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WETLANDS AND WATERS OF THE U.S. DELINEATION REPORT SANDPOINT JUNCTION CONNECTOR PROJECT

BNSF Montana Division, Kootenai River Subdivision, Line Segment 45, MP 2.9 +/- to 5.1+/-Bonner County, Idaho

DATE: November 29, 2017

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Executive Summary

The BNSF Railway Co. (BNSF) proposes to construct a 2.2-mile-long second mainline track west of the existing BNSF mainline to connect the North Algoma Siding track (MP 5.1) south of Sandpoint, to the Sandpoint Junction switch (MP 2.9), where the BNSF and the Montana Rail Link (MRL) mainlines converge in Sandpoint.

The work requiring a Corps 404 permit is:

- 0.88 acre of permanent and 0.38 acre of temporary nearshore fill below the jurisdictional 2062.5-foot ordinary high water mark (OHWM) associated with the proposed bridge abutments and the south switch; and
- 0.28-acre of wetland fill at the south end of Bridge 3.1 between the existing rail grade and the
 multi-use pedestrian path associated with the proposed bridge abutments and rail grade
 improvements.

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1. Introduction

This report identifies and describes wetland and stream resources in the study area in order to:

- Avoid and minimize impacts to wetlands and streams during the design process;
- 2. Formally document wetland and stream boundaries for jurisdictional determination concurrence by regulatory agencies; and
- 3. Provide information to facilitate regulatory permitting.

The study area is identified as being within the 200-foot right-of-way (ROW) of the BNSF tracks from MP 2.9+/- to MP 5.1+/- (**refer to Appendix A – Reference Maps**). The work limits associated with construction of the second mainline track are within this area.

Jacobs' Biologist, Sue Platte, performed a wetland delineation of the study area in May 2015 and on September 25, 2017. The wetland delineated within the study area (Wetland A) occurs between the rail grade and the pedestrian path north of the Sand Creek Bridge 3.1. Most of this wetland bottom is just below 2062.5-foot OHWM, but retains wetland characteristics year round and is not navigable, so it is defined as having Corps-only jurisdiction.

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2. **Proposed Project**

2.1 Location

The project is located in the BNSF Montana Division, Kootenai River Subdivision, Line Segment 45, from Milepost 2.9+/- to 5.1+/- in Bonner County, Idaho; in portions of Sections 15, 22, 23, 25, 26, 27 and 36, Township 57 North, Range 2 West, Boise Meridian; and is partially within the City of Sandpoint. Latitudinal and longitudinal coordinates for the north end (MP 2.9) of the project are 48°16'54.10"N, 116°32'49.35"W, and for the south end (MP 5.1) are 48°14'56.24"N, 116°31'24.02"W (refer to Appendix A - Reference Maps).

Purpose and Project Description 2.2

The project work consists of the following key elements or actions:

- A new mainline track west of the existing BNSF mainline track;
- 2. Track, switch and signal upgrades:
- A new bridge over LPO (Bridge. 3.9) adjacent to (west of) the existing rail bridge; 3.
- A new bridge over Sand Creek (Bridge 3.1) adjacent to (west of) the existing rail bridge;
- A new bridge over Bridge Street (Bridge 3.0) adjacent to (west of) the existing rail bridge;
- 0.88-acre of permanent and 0.38-acre of temporary nearshore fill below the jurisdictional OHWM of 2062.5 feet, associated with bridge abutments and the south switch; and
- 7. 0.28-acre of wetland fill in one location between the rail grade and the pedestrian path south of the Sand Creek Bridge 3.1.

The project need is based on continued growth of freight rail service demands in the northern tier, highvolume traffic corridor between the Midwest (Chicago Terminus) and the West Coast. The existing single mainline and portions of the over-water rail bridges date from the early 1900s. Rail traffic volumes have risen steadily for the past three decades resulting in this portion of the interstate main line becoming a constraint to interstate commerce. The proposed project will relieve system congestion, back-up of rail traffic, and reduce hold times on sidings and wait times at grade crossings both locally and regionally.



3. Methods

Wetlands and other natural habitats within the study area were determined and delineated based on a professional field evaluation of vegetation, hydrology, and soils in conjunction with data from the following resources (**refer to Appendix A – Reference Maps**):

- USFWS National Wetland Inventory (NWI) map
- USGS 7.5 minute Topographic Survey Quad map
- Topographic surveys from the project design engineer (Hanson Professional Services)
- USGS Hydrography and StreamStats Mapping (for drainage analysis)
- FEMA Flood Insurance Rate Map (FIRM)
- NRCS Bonner County Soil Survey
- NRCS Bonner County Hydric Soils List
- Publicly available aerial photography
- Google Earth Pro Mapping™ Program

Jurisdictional areas were identified and delineated, and wetland functions and values were assessed in the study area, using the routine approach described in the *Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Western Mountains, Valleys, and Coast Region* (Version 2.0), May 2010; and the *MDT Montana Wetland Assessment Method, 2008* (Burglund, and McEldowney, 2008).

Formal sampling plots were established within the study area to determine whether there was a prevalence of hydrophytic vegetation. The "50/20 Rule" was utilized during this review. Vegetation is considered hydrophytic (adapted to wet conditions) when over 50% of the dominant plant cover plus 20% or more of species-specific plant cover has a wetland indicator status of facultative (FAC), facultative wetland (FACW), or obligate (OBL).

Boundaries of jurisdictional areas within the study area were delineated with sequentially numbered flags/stakes. Jurisdictional areas on either side of the track within the 200-foot BNSF ROW were then calculated using computer-aided design software.



4. Existing Conditions

4.1 Landscape Setting

The study area vicinity is within Hydrological Unit Code (HUC) 17010214–Pend Oreille Lake. Land use in the area within the City of Sandpoint is Urban Residential and Transportation Corridor. At the north end of the project from BNSF MP 2.9 – 3.9, the existing tracks are surrounded by the BNSF maintenance road, the Sandpoint Amtrak Depot, and US Highway 95 to the west; and Sandpoint Avenue, Seasons of Sandpoint condominiums, Best Western Edgewater Resort, Sandpoint Edgewater RV Park, and a portion of the Sandpoint City Beach Marina to the east. BNSF Bridge 3.0 spans over Bridge Street in Sandpoint, BNSF Bridge 3.1 spans over Sand Creek in Sandpoint, and BNSF Bridge 3.9 spans over the open water of Lake Pend Oreille from MP 3.9 to 4.9. The south end of the project from BNSF MP 4.9 – 5.1 is designated as Rural (5) residential (Bonner County, 2017).

The average annual precipitation is about 32 inches and average annual air temperature is about 45°F. The majority of precipitation occurs as winter snowfall and spring rain. High-volume runoff occurs during spring snowmelt and major rain-on-snow events (IDL, 2003).

Sandpoint lies on the shores of Idaho's largest lake, 43 mile-long Lake Pend Oreille, and is surrounded by three major mountain ranges, the Selkirk, Cabinet and Coeur d'Alene ranges.

Existing environmental conditions found in the study area consist of the following from north to south:

- from BNSF MP 2.9 3.05 (refer to Figure 1), the BNSF track, the BNSF access road, BNSF Bridge 3.0 over Bridge Street, and either bare ground or disturbed upland grasses on both sides of the track from the Sandpoint Junction switches at MP 2.9, south to the riparian area associated with Sand Creek, just north of BNSF Bridge 3.1 Bridge at MP 3.05;
- from MP BNSF 3.05 3.14 (refer to Figure2), The OHWM of Sand Creek with riparian vegetation
 is on both sides of the track situated between the Sandpoint City Beach Marina and US Highway
 95;
- from BNSF MP 3.1-3.14 is the BNSF Bridge 3.1 over Sand Creek (refer to Figure 2);
- from BNSF MP 3.14 3.15 (**refer to Figure 2**), a small wetland area (Wetland A) is on the west side of the track (between the track and the pedestrian path) with riparian, scrub-shrub, and open water wetland vegetation, and the OHWM of Lake Pend Oreille with riparian vegetation is on the east side of the track;
- from BNSF MP 3.15 3.4 (**refer to Figure 2**), the BNSF access road with sparse, disturbed upland grasses is on the west side of the track, and the OHWM of Lake Pend Oreille with riparian vegetation on the east side of the track;
- from BNSF MP 3.4 3.9 (**refer to Figure 3**), the OHWM of Lake Pend Oreille with riparian vegetation is on both sides of the track and a public beach ("Dog Beach") is on the west side of the track;
- from BNSF MP 3.9 4.89 (**refer to Figure 3**), the BNSF Bridge 3.9 spans over Lake Pend Oreille, surrounded by open water;
- from BNSF MP 4.89 4.9 (**refer to Figure 3**) at the south end of BNSF Bridge 3.9, the OHWM of Lake Pend Oreille with riparian vegetation is on both sides of the track;



- from BNSF MP 4.9 to 5.0 (**refer to Figure 3**), upland forest is on the east side of the track and a BNSF access road is on the west side; and
- from BNSF MP 5.0 to 5.1(**refer to Figure 3**), the OHWM of Lake Pend Oreille with riparian vegetation is on the west side of the track and upland forest is on the east side.

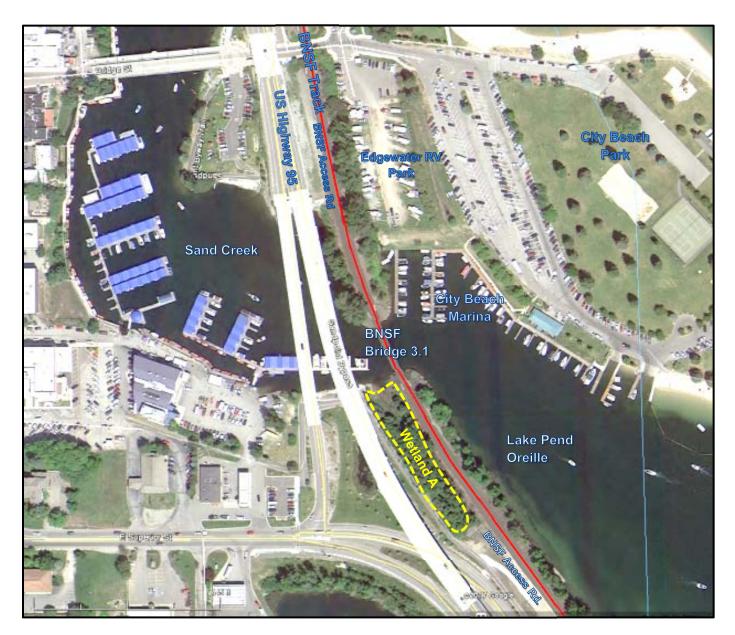


Figure 1: North End of Study Area (BNSF MP 2.9 - 3.05)

View of the north end of study area near from BNSF MP 2.9 – 3.05. The BNSF track is surrounded by the BNSF access road, Highway 95, the Railroad Depot, and Sand Creek to the west; and the Lake Water Treatment Plant, Season's Resort, Best Western Edgewater Resort, and Lake Pend Oreille to the east.



Figure 2: Center of Study Area (BNSF MP 3.05 – 3.4)



View of the center of the study area from BNSF MP 3.05-3.4. The BNSF track is surrounded by the BNSF access road, Highway 95, Wetland A and the Edgewater Resort, City Beach Marina, and Lake Pend Oreille to the east. BNSF tracks cross over Sand Creek at BNSF Bridge 3.1.



Lake Pend Oreille Beach' MP 4 Oreille

Figure 3: South End of Study Area (BNSF MP 3.4 -5.1)

View of the south end of the study area from from MP 3.4 – 5.1. The BNSF track is surrounded by the pedstrian path, "Dog Beach", and US 95 to the west; Lake Pend Oreille exists to the east; and the BNSF Bridge 3.9 spans over Lake Pend Oreille. At the south end of the study area, upland forest exists on the east side of the track, and a BNSF access road and the OHWM of Lake Pend Oreille with riparian vegetation exists on the west side of the track.

2643 ft



4.1.1 National Wetland Inventory

The NWI for the study area did not identify any wetlands, but mapped Lake Pend Oreille as L2UBH (lacustrine, littoral, unconsolidated bottom, permanently flooded).

4.1.2 Soils

Two levels of information were used to define the soils in the study area: preliminary research using the published data in the Bonner County Soil Survey [including information obtained from the Web Soil Survey (NRCS)], and site-specific soil evaluations at the wetland field data points. The Soil Survey of Bonner County, Idaho (USDA, 2006) mapped two soil series in the study area: (31) Mission silt loam, 0 to 2 percent slopes, and (35) Pend Oreille silt loam, 5 to 45 percent slopes (see Appendix A: Resource Mapping for Soil Survey Map, and Appendix B for Wetland Data Forms).

The northern portion of the study area is mapped as (31) Mission silt loam, 0 to 2 percent slopes. The Mission series consists of somewhat poorly drained soils on terraces and terrace escarpments that formed in glaciolacustrine sediments with a mantle of volcanic ash and loess. Permeability is very slow. This soil is on the Bonner County Hydric Soils List for having inclusions of hydric soil in depressions.

The southern portion of the study area near MP 5.0 is mapped as (35) Pend Oreille silt loam, 5 to 45 percent slopes and (28) Lenz-Rock outcrop association, 30 to 65 percent slopes. The Pend Oreille series consists of very deep, well drained soils on mountain slopes, foothills, outwash terraces and lateral moraines, formed in glacial till with a thick mantle of volcanic ash. Permeability is moderate in the upper part and moderately rapid below. The Lenz series consists of moderately deep, well-drained soils formed in material weathered from gneiss, schist, and granite, with small amounts of loess and volcanic ash in the upper part; formed on mountain and foothill side slopes. These soils are not on the Bonner County Hydric Soils List.

The upland soils examined onsite generally displayed the following profiles: 10YR 3/3 sandy silt loam with no redoximorphic features. The wetland soil generally displayed the following profiles: very dark brown dark grayish brown 10YR 3/2 silt loam with 10YR 4/6 mottles or redoximorphic features (refer to Appendix B).

4.1.3 Vegetation

Disturbed upland herb vegetation in the study area include species such as cheatgrass, common mullein, timothy, orange hawkweed, perennial ryegrass, rush skeletonweed, spotted knapweed, and western panicgrass, and western wheatgrass (refer to Appendix B, Study Area Plant List).

The riparian vegetation of Sand Creek and Lake Pend Oreille includes emergent species such as reed canarygrass, stinging nettle, smooth brome, and starry false Solomon's seal; and scrub-shrub and forested species such as black cottonwood, red alder, blue elderberry, Rocky Mountain maple, Scouler's willow, redosier dogwood, Nootka rose, Pacific ninebark, salmonberry, trailing blackberry, and Douglas spirea.

Wetland vegetation in the one study area wetland (Wetland A) includes riparian species previously noted, as well as species in the inundated portion of the wetland such as common cattail, common duckweed, and panicled bulrush.



The upland forested vegetation in the study area includes species such as Douglas fir, lodgepole pine, ponderosa pine, western hemlock, western larch, and western red cedar; and is often mixed with an understory of American trailplant, common snowberry, Nootka rose, queencup beadlily, and Oregon boxleaf.

4.1.4 Hydrology

Wetland A

Wetland hydrology was evaluated at the Wetland A data plots in the study area. Evaluation of hydrology included observation of surface water, soil saturation, groundwater depth, ponding, or evidence of drainage patterns. Study area wetland hydrology includes precipitation, adjacent area runoff, and seasonal overflow from Sand Creek.

Lake Pend Oreille

Lake Pend Oreille is the main hydrologic feature in the study area and is the fifth deepest lake in the United States, with a mean depth of 538 feet, a maximum depth of 1152 feet at its southern end, and a surface area of 94,720 acres. It is fed by streams originating in the Selkirk Mountains to the northwest, the Cabinet Mountains to the northeast, and the Coeur d'Alene Mountains to the east, which comprise most of the largely undeveloped, steep rocky terrain of the shoreline and littoral zone. The remaining littoral zone at the lake's northern end and bays consists of gradual or moderately sloping bottom, surrounded by generally flat to gently sloping uplands and floodplain.

The Clark Fork River, originating in western Montana, is the largest tributary into the lake providing 92% of the lake's inflow at the river's mouth near the City of Clark Fork. Three hydroelectric dams were constructed from 1913 to 1959 (Cabinet Gorge, Noxon, and Thompson Falls Dams), creating a series of impoundments on the lower Clark Fork River.

Lake Pend Oreille outlets to the Pend Oreille River near the City of Dover. The river flows west into eastern Washington, then to Canada, where it joins the Upper Columbia River. The Pend Oreille River is impounded by the Albeni Falls hydroelectric dam, constructed in 1955 near the Idaho/Washington border, which regulates the lake's surface elevation/pool at 2062.5 feet from mid-June through September, and 2051 to 2056 feet from October through May.

Lake Pend Oreille lies in the Purcell Trench, a deep glacially carved, u-shaped valley separating the Selkirk Mountains to the northwest, the Cabinet Mountains to the north and east, and the Coeur d'Alene Mountains to the east and south. Much of the lake's shoreline is steep rock cliffs, and the remainder of the lake's perimeter is a combination of shifting river deltas, floodplains, and relict glacial deposits. Lake Pend Oreille is listed as Category 4a for total phosphorus; with a TMDL that was approved in 2008, and is listed as Category 5 in need of a TMDL for mercury impairment (IDEQ, 2017).

A wide diversity of fish species are present in LPO. The native fish present are westslope cutthroat trout, bull trout, mountain whitefish, pygmy whitefish, slimy sculpin, peamouth, northern pikeminnow, redside shiner, longnose sucker, and largescale sucker. Non-native sport fish that have been stocked or found their way into the lake over the years include kokanee, rainbow trout, Gerrard-strain rainbow trout, lake whitefish, lake trout, smallmouth bass, and several other species present in low abundance including northern pike, brown trout, largemouth bass, yellow perch, and walleye (McCubbins, 2016).

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Sand Creek

The Sand Creek drainage generally flows from north to south, with elevation ranging from 5,710 feet at its headwaters north of Sandpoint to 2062.5 feet (summer) or 2051 (winter) at the creek's mouth where it flows into Lake Pend Oreille on the east side of Sandpoint. Sand Creek within the vicinity of the proposed project is subject to the fluctuating pool elevation from the Albeni Falls hydroelectric dam, and is very constricted between mid-October and mid-April due to low channel flow in the winter (refer to Figure 4).

The portion of Sand Creek in the City of Sandpoint is heavily used in the summer by motor boats, kayaks, and paddleboards. There is a pedestrian path along the east side of the creek, and public docks, restaurants, and day use boat access along the west shore. The regulated Ordinary High Water Mark (OHWM) elevation is 2062.5 feet above sea level. This elevation is typically maintained between mid-June, and the end of September.

Sand Creek is listed as Category 4a for sediment/siltation and temperature, and has TMDLs in place that were approved in 2008 (IDEQ, 2017). Fish species found in Sand Creek include brook trout, rainbow trout, westslope cutthroat trout, sculpin, sunfish, whitefish, and rough fish (TerraGraphics, 2006 and IDFG, 1984).

Figure 4: Sand Creek/ Lake Pend Oreille High and Low Water FlowComparisons





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4.2 Waters of the U.S / Wetlands

4.2.1 Waters of the US Assessment Summaries

Table 1. Information Summary of Sand Creek in the Study Area



View from southwest side of Bridge 3.1 on the pedestrian path under I-95 underpass, looking east to Sand Creek, the BNSF Bridge 3.1 and northern edge of Wetland A.

Water of the US Name	Sand Creek
HUC	17010214-Pend Oreille Lake
Potential Fish Use	brook trout, sculpin and sunfish
Location of Water of the US Relative to Study Area	Sand Creek flows under BNSF Milepost 3.1 Bridge in the study area and into Lake Pend Oreille past the Sandpoint City Beach Marina.
Connectivity (where stream flows from/to)	Sand Creek flows south from the mountains, and into Lake Pend Oreille.

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Table 2. Information Summary of Lake Pend Oreille in the Study Area



View from the northwest side of BNSF Bridge 3.9 looking south to Lake Pend Oreille and the bridge.

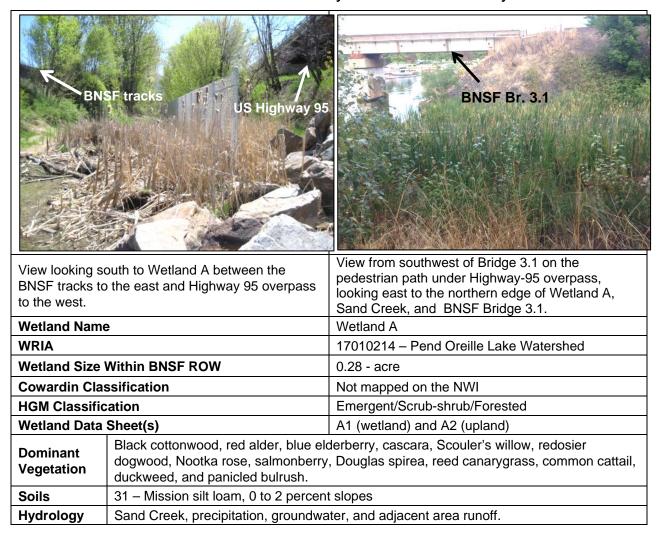
Water of the US Name	Lake Pend Oreille
HUC	17010214-Pend Oreille Lake
Potential Fish Use	Bullheads, crappies, perch, largemouth bass, smallmouth bass, cutthroat trout, kokanee, Gerrard rainbows, bull trout and lake trout.
Location of Water of the US Relative to Study Area	Lake Pend Oreille is directly adjacent to the existing BNSF track in several locations and under BNSF Bridge 3.9
Connectivity (where stream flows from/to)	Lake Pend Oreille originates from the Clark Fork River in western Montana, and outlets to the Pend Oreille River near the City of Dover. The river flows west into eastern Washington, then to Canada, where it joins the Upper Columbia River.

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Table 3. Information Summary of Wetland A in the Study Area



4.2.2 Wetland Functions and Values

A summary of the wetland functions from the *MDT Montana Wetland Assessment Form* (Burglund and McEldowney, 2008) is displayed in Table 2, and the form can be found in Appendix B of this report. Using the form and users manual, we assessed and assigned applicable function and value ratings of low, moderate, or high, and scores on a scale of 0.1 (lowest) to 1.0 (highest) "functional points". The scoring scale for each function and value is similar to that of the hydrogeomorphic (HGM) method. Actual functional points were calculated on the data form and expressed as percentage of the possible total functional points. Wetland A rates as a Category III wetland, with 36% of total possible functional points.

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Table 4. Functions and Values of the Delineated Wetland A

Function & Value Variables ¹	RATING	ACTUAL FUNCTIONAL POINTS	Possible Functional Points	FUNCTIONAL UNITS: (ACTUAL POINTS X ESTIMATED AA ACREAGE)	INDICATE THE FOUR MOST PROMINENT FUNCTIONS WITH AN ASTERISK (*)
A. Listed/Proposed T&E Species Habitat	L	0.0	1	0.00	
B. MT Natural Heritage Program Species Habitat	L	0.1	1	4	
C. General Wildlife Habitat	L	0.2	1	8	*
D. General Fish Habitat	М	0.5	1	20	*
E. Flood Attenuation	М	0.4	1	16	
F. Short and Long Term Surface Water Storage	L	0.3	1	12	
G. Sediment/Nutrient/Toxicant Removal	М	0.4	1	16	
H. Sediment/Shoreline Stabilization	Н	1.0	1	40	*
I. Production Export/Food Chain Support	М	0.5	1	20	*
J. Groundwater Discharge/Recharge	NA				
K. Uniqueness	L	0.2	1	8	
L. Recreation/Education Potential (bonus points)	NA		NA		
Totals:		3.60	10	1.01	
Percent of Possible Score			36%		

^{1. &}quot;H" means that the function present is of high quality or has the potential to benefit the ecosystem; "M" means that the function present is of lower quality or has limited connection to the ecosystem; and "L" means the function present is of low quality or absent.



5. References

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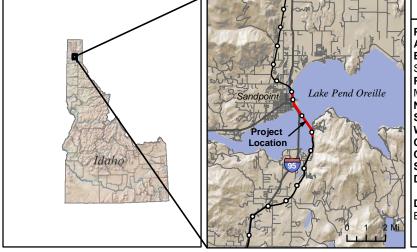
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Appendix A. Reference Maps

- AERIAL MAP
- USGS MAP
- NRCS SOIL SURVEY MAP
- NATIONAL WETLAND INVENTORY MAP
- FEMA FLOOD ZONE MAP





AERIAL OVERVIEW

PROJECT: BNSF SANDPOINT JUNCTION CONNECTOR

APPLICANT: BNSF RAILWAY CO.

BNSF LOCATION: MONTANA DIVISION, KOOTENAI RIVER

SUBDIVISION, MP 2.9 - 5.1

PLSS: IN PARTS OF S15, 22, 23, 25, 26, 27 & 36 T57 R2W - BOISE

MERIDIAN

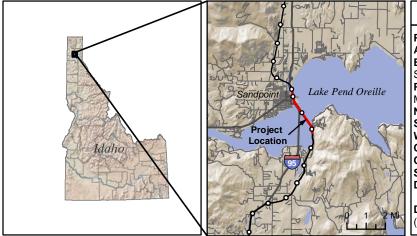
NORTH END (MP 2.9): 48°16'54.10"N, 116°32'49.35"W **SOUTH END (MP 5.1):** 48°14′56.24″N, 116°31′24.02″W WATERWAY: LAKE PEND OREILLE & SAND CREEK

CITY: SANDPOINT COUNTY: BONNER STATE: IDAHO DATE: NOVEMBER 2017

DATA SOURCES: ESRI (AERIAL), NATURAL EARTH (STATE MAP),

BNSF (TRACK AND MILEPOSTS)





APPLICANT: BNSF RAILWAY CO.

BNSF LOCATION: MONTANA DIVISION, KOOTENAI RIVER

SUBDIVISION, MP 2.9 - 5.1

PLSS: IN PARTS OF S15, 22, 23, 25, 26, 27 & 36 T57 R2W - BOISE

MERIDIAN

NORTH END (MP 2.9): 48°16'54.10"N, 116°32'49.35"W SOUTH END (MP 5.1): 48°14'56.24"N, 116°31'24.02"W WATERWAY: LAKE PEND OREILLE & SAND CREEK

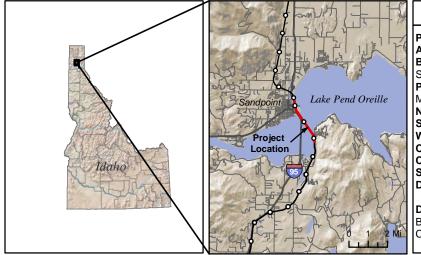
CITY: SANDPOINT COUNTY: BONNER STATE: IDAHO

DATE: NOVEMBER 2017

DATA SOURCES: USGS (TOPOGRAPHY), NATURAL EARTH

(STATE MAP), BNSF (TRACK AND MILEPOSTS)





NRCS SOIL SURVEY MAP

PROJECT: BNSF SANDPOINT JUNCTION CONNECTOR

APPLICANT: BNSF RAILWAY CO.

BNSF LOCATION: MONTANA DIVISION, KOOTENAI RIVER

SUBDIVISION, MP 2.9 - 5.1

PLSS: IN PARTS OF S15, 22, 23, 25, 26, 27 & 36 T57 R2W - BOISE

MERIDIAN

NORTH END (MP 2.9): 48°16'54.10"N, 116°32'49.35"W **SOUTH END (MP 5.1):** 48°14′56.24″N, 116°31′24.02″W WATERWAY: LAKE PEND OREILLE & SAND CREEK

CITY: SANDPOINT COUNTY: BONNER STATE: IDAHO

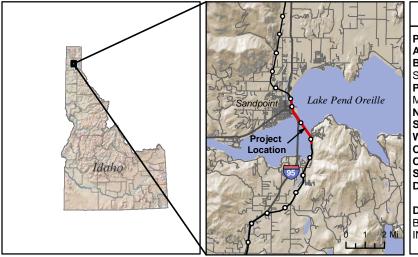
DATE: NOVEMBER 2017

DATA SOURCES: ESRI (AERIAL), NATURAL EARTH (STATE MAP),

BNSF (TRACK AND MILEPOSTS), NATURAL RESOURCES

CONSERVATION SERVICE (SOILS)





PROJECT: BNSF SANDPOINT JUNCTION CONNECTOR

APPLICANT: BNSF RAILWAY CO.

BNSF LOCATION: MONTANA DIVISION, KOOTENAI RIVER

SUBDIVISION, MP 2.9 - 5.1

PLSS: IN PARTS OF S15, 22, 23, 25, 26, 27 & 36 T57 R2W - BOISE

MERIDIAN

NORTH END (MP 2.9): 48°16'54.10"N, 116°32'49.35"W SOUTH END (MP 5.1): 48°14'56.24"N, 116°31'24.02"W WATERWAY: LAKE PEND OREILLE & SAND CREEK

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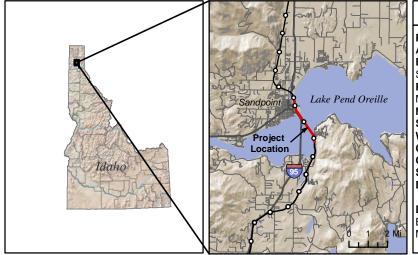
DATE: NOVEMBER 2017

DATA SOURCES: ESRI (AERIAL), NATURAL EARTH (STATE MAP),

BNSF (TRACK AND MILÈPOSTS), NATIONAL WETLAND

INVENTORY (WETLANDS)





FEMA FLOOD ZONE MAP

PROJECT: BNSF SANDPOINT JUNCTION CONNECTOR

APPLICANT: BNSF RAILWAY CO.

BNSF LOCATION: MONTANA DIVISION, KOOTENAI RIVER

SUBDIVISION, MP 2.9 - 5.1

PLSS: IN PARTS OF S15, 22, 23, 25, 26, 27 & 36 T57 R2W - BOISE

MERIDIAN

NORTH END (MP 2.9): 48°16'54.10"N, 116°32'49.35"W **SOUTH END (MP 5.1):** 48°14′56.24″N, 116°31′24.02″W WATERWAY: LAKE PEND OREILLE & SAND CREEK

CITY: SANDPOINT COUNTY: BONNER STATE: IDAHO

DATE: NOVEMBER 2017

DATA SOURCES: ESRI (AERIAL), NATURAL EARTH (STATE MAP),

BNSF (TRACK AND MILEPOSTS), FEDERAL EMERGENCY

MANAGEMENT AGENCY (FLOOD ZONES)

USCG001418

Wetlands and Waters of the U.S Delineation Report



Appendix B. Forms / Plant List

- CORPS WETLAND DELINEATION FORMS
- MDT MONTANA WETLAND ASSESSMENT FORM
- STUDY AREA PLANT LIST

USCG001419 1/16

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

Project Site:	BNSF Sandpoint Junction Co	nnector Proj	<u>ect</u>	City/Coun	-		mpling Date:	9/25/2	2017	
Applicant/Owner:	BNSF SER						mpling Point:	<u>A1</u>		
Investigator(s):	SEP Depressional are	ea adiacent Sa	ind .				S23,T57N, R2W	<i>(</i>)		
Landform (hillslope, te	Creek		Loca	relief (conc	ave, convex, none):	<u> </u>	·	e (%):	10%	
Subregion (LRR):	<u>E</u>		<u>6' 18.39" N</u>		Long: <u>116°32' 3</u>		Datum:			
Soil Map Unit Name:	31: Mission silt loam, 0 to 2 pe		o v		N	NWI classifica				
	ic conditions on the site typical for			_	_ 、	no, explain in Re	•	⊠	Na	
Are Vegetation ,		_	antly disturbed		Normal Circumstance	-	Yes		No	
Are Vegetation □,	, Soil □, or Hydrology	□, natura	ly problematic?	(ii ne	eded, explain any an	iswers in Kemar	KS.)			
SUMMARY OF FIN	IDINGS - Attach site map s	showing sar	nplina point	locations.	transects, impor	tant features.	. etc.			
Hydrophytic Vegetation	·	Yes 🏻			, , ,					
Hydric Soil Present?		Yes 🛛		Is the Samp			Yes		No	
Wetland Hydrology Pro	esent?	Yes 🛛		within a We	etiano r					
Remarks: All of the	wetland indicators are present, the	nerefore this a	rea is considere	ed wetland.						
7 0 0	nonana marcatoro aro procent, a			ra Wollandi						
VEGETATION - Us	se scientific names of plan	ts								
Tree Stratum (Plot size	e:)	Absolute % Cover	Dominant Species?	Indicator Status	Dominance Test V	Worksheet:				
1					Number of Domina That Are OBL, FAC		<u>3</u>			(A)
 3. 										
4.					Total Number of Do Species Across All		2			(B)
50% =, 20% = _			= Total Cover		Percent of Domina	nt Species				
Sapling/Shrub Stratum					That Are OBL, FAC		<u>100</u>			(A/B)
Woods' rose (Rosa	a woodsia)				Prevalence Index	worksheet:				
2	·				Total ^c	% Cover of:	Multip	ly by:		
3					OBL species	<u>80</u>	x1 =	80		
4					FACW species	<u>20</u>	x2 =	<u>40</u>		
5					FAC species		x3 =			
50% =, 20% =	<u></u>		= Total Cover		FACU species		x4 =			
Herb Stratum (Plot siz	:e:)				UPL species		x5 =		_	
1. reed canarygrass	(Pahalaris arundinacea)	<u>20</u>	<u>yes</u>	<u>FACW</u>	Column Totals:	<u>100</u> (A)		<u>120</u> ((B)	
2. Common cattail (T	Typha latifolia)	<u>80</u>	<u>no</u>	<u>OBL</u>		Prevalence Inc	dex = B/A = 1.2			
3.					Hydrophytic Vege	tation Indicator	rs:			
4					☐ 1 – Rapid Te	st for Hydrophyti	ic Vegetation			
5					2 - Dominano	ce Test is >50%				
6					□ 3 - Prevalence	te Index is $\leq 3.0^1$				
7							s ¹ (Provide suppor	rting		
8					data in Ke	emarks or on a s				
9					5 - Wetland N	Non-Vascular Pla	ants ¹			
10					☐ Problematic I	Hydrophytic Veg	etation ¹ (Explain)			
11					¹ Indicators of hydric	c soil and wetlar	nd hydrology must			
50% =, 20% = _		<u>100</u>	= Total Cover		be present, unless					
Woody Vine Stratum (Plot size:)									
1					Hydrophytic					
2					Vegetation	Yes		No		
50% =, 20% = _			= Total Cover		Present?					
% Bare Ground in Her		S · · · ·		d = - 1 - 1 - 1	allo allo ili allo ili e					
Remarks: 100% o	of the dominant vegetation is FAC	or greater; th	ererore vegetat	ion is hydro	pnytic in this location	•				

USCG001420 1/16

Project Site: BNSF Sandpoint Junction Connector Project

OIL						tor or con							
Profile Descr	iption: (Describe	to the d	epth need	led to c	document the indica	ator or com	firm the absen	ce of indicat	ors.)				
Depth	Matrix				Redox Fe	eatures		_					
inches)	Color (moist)	%	C	olor (m	oist) %	Type ¹	Loc ²	Texture	<u> </u>		Remark	S	
<u>0-4</u>	10YR 3/2	<u>100</u>						<u>SL</u>	silt loar	<u>m</u>			
<u>4-12</u>	<u>10Y 4/1</u>	<u>100</u>						<u>SL</u>	silt loar	<u>m</u>			
			_										
		-	_										
			_										
			_										
			_		·								
		-			rix, CS=Covered or (Joated San	d Grains.		=Pore Lining, I		Hardela C	:1_3.	
-		cable to a	III LKKS,	_	otherwise noted.)			_	cators for Pro		Hyaric S	ooiis":	
] Histosol					Sandy Redox (S5)				2 cm Muck		(TEO)		
_	pipedon (A2)				Stripped Matrix (S	•	waamt MI DA 4\		Red Parent			E40\	
_	istic (A3)				Loamy Mucky Min		xcept wilka i)		Very Shallo		•	F12)	
	en Sulfide (A4)	fooo (A11	`		Loamy Gleyed Ma				Other (Expl	am in Ker	narks)		
_	d Below Dark Sur ark Surface (A12)	-)		Depleted Matrix (F Redox Dark Surfa	•							
_	Aucky Mineral (S1				Depleted Dark Su	` '		³ Indi	cators of hydro	ophytic ve	getation a	and	
_	Bleyed Matrix (S4	•			Redox Depression	` '		W	etland hydrolo	gy must b	oe presen	ıt,	
	ayer (if present):				Tredox Depression	13 (1 0)		u	nless disturbe	a or proble	ematic.		
ype:	ayer (ii present).												
, po.								D		Vaa	\boxtimes	No	
): Hydric soil indicat	ors are p	esent .				Hydric Soils	Present?		Yes			
Remarks:	Hydric soil indicat		resent .				Hydric Soils	Present?		res			
HYDROLOG Vetland Hyd	Hydric soil indicated and the soil indicated	s:					Hydric Soils						
IYDROLOO Vetland Hyd	Hydric soil indicates SY rology Indicators ators (minimum of	s:					Hydric Soils	Secor	ndary Indicator	s (2 or mo	ore requir		
emarks: IYDROLOG /etland Hyd rimary Indica	Hydric soil indicates FY Fology Indicators stors (minimum of	s:		k all tha	Water-Stained Lea			Secon	Water-Stained	s (2 or mc	ore requir		
YDROLOG /etland Hyd rimary Indica Surface	Hydric soil indicates Fology Indicators Interest (Minimum of Water (A1) ater Table (A2)	s:			Water-Stained Lea (except MLRA 1,			Secon	Water-Stained	s (2 or mc Leaves (I A, and 4 E	ore requir B9)		
YDROLOG Vetland Hyd rimary Indica Surface High W	Hydric soil indicates Fology Indicators ators (minimum of Water (A1) ater Table (A2) ion (A3)	s:			Water-Stained Lea (except MLRA 1, Salt Crust (B11)	2, 4A, and		Secon	Water-Stained (MLRA 1, 2, 4 Drainage Patte	s (2 or mc Leaves (l A, and 4E erns (B10)	ore requir B9)		
YDROLOG /etland Hyd rimary Indica Surface High W Saturat Water I	Hydric soil indicates Fology Indicators Interest (A1) ater Table (A2) ion (A3) Marks (B1)	s:			Water-Stained Lea (except MLRA 1, Salt Crust (B11) Aquatic Invertebra	2, 4A, and ates (B13)		Secon	Water-Stained (MLRA 1, 2, 4 Drainage Patte Dry-Season W	s (2 or mo Leaves (I A, and 4E erns (B10) 'ater Table	ore requir B9) 3)) e (C2)	ed)	
YDROLOG /etland Hyd rimary Indica Surface High W Saturat Water I Sedime	Hydric soil indicates Fology Indicators ators (minimum of Water (A1) ater Table (A2) ion (A3) Marks (B1) ant Deposits (B2)	s:			Water-Stained Lea (except MLRA 1, Salt Crust (B11) Aquatic Invertebra Hydrogen Sulfide	2, 4A, and ates (B13) Odor (C1)	4B)	Secon	Water-Stained (MLRA 1, 2, 4 Drainage Patte Dry-Season W Saturation Visi	s (2 or mo Leaves (I A, and 4E erns (B10) rater Table	ore requir B9) 3)) e (C2) rial Image	ed)	
YDROLOG Tetland Hyd rimary Indicat Surface High W Saturat Water I Sedime Drift De	Hydric soil indicates Fology Indicators Intors (minimum of Water (A1) Inter Table (A2) Into (A3) Marks (B1) Int Deposits (B2) Intoposits (B3)	s:			Water-Stained Lea (except MLRA 1, Salt Crust (B11) Aquatic Invertebra Hydrogen Sulfide Oxidized Rhizospl	2, 4A, and ates (B13) Odor (C1) heres along	4B) Living Roots (C	Secor	Water-Stained (MLRA 1, 2, 4 Drainage Patte Dry-Season W Saturation Visi Geomorphic P	s (2 or mo Leaves (I A, and 4B erns (B10) /ater Tablo ible on Ae osition (D	ore requir B9) 3)) e (C2) rial Image	ed)	
YDROLOG Vetland Hyd rimary Indica Surface High W Saturat Water I Sedime Drift De	Hydric soil indicates Fology Indicators Intors (minimum of Water (A1) ater Table (A2) ion (A3) Marks (B1) int Deposits (B2) ator Crust (B4)	s:			Water-Stained Lea (except MLRA 1, Salt Crust (B11) Aquatic Invertebra Hydrogen Sulfide Oxidized Rhizospl Presence of Redu	2, 4A, and ates (B13) Odor (C1) heres along ced Iron (C	4B) Living Roots (C	Secor	Water-Stained (MLRA 1, 2, 4 Drainage Patte Dry-Season W Saturation Visi Geomorphic P Shallow Aquita	s (2 or mo Leaves (I A, and 4E erns (B10) fater Table ible on Ae osition (D ard (D3)	ore requir B9) 3)) e (C2) rial Image	ed)	
IYDROLOG Vetland Hyd rimary Indica Surface High W Saturat Water I Sedime Drift De Algal M	Hydric soil indicated and a control of the Water (A1) atter Table (A2) atter (A3) atter (B4) atter (B3) atter (B3) atter (B4) atter (B4) posits (B5)	s: one requ			Water-Stained Lea (except MLRA 1, Salt Crust (B11) Aquatic Invertebra Hydrogen Sulfide Oxidized Rhizospi Presence of Redu Recent Iron Reduc	2, 4A, and ttes (B13) Odor (C1) neres along ced Iron (C- ction in Tille	4B) Living Roots (C4) d Soils (C6)	Secon	Water-Stained (MLRA 1, 2, 4 Drainage Patte Dry-Season W Saturation Visi Geomorphic P Shallow Aquita	s (2 or mo Leaves (I A, and 4E erns (B10) /ater Table ible on Ae osition (D ard (D3) fest (D5)	ore requir B9) 3) e (C2) rial Image	ed) ery (C9)	
YDROLOG Vetland Hyd rimary Indica High W Saturat Sedima Drift De Algal M Iron De Surface	Hydric soil indicated and a control of the Water (A1) atter Table (A2) and (A3) and (A3) and (A3) and (A3) are to Crust (B4) posits (B3) at or Crust (B4) posits (B5) a Soil Cracks (B6)	s: one requ	ired; chec		Water-Stained Lea (except MLRA 1, Salt Crust (B11) Aquatic Invertebra Hydrogen Sulfide Oxidized Rhizospl Presence of Redu Recent Iron Reduc Stunted or Stresse	2, 4A, and tes (B13) Odor (C1) neres along ced Iron (Cotion in Tille es Plants (D	4B) Living Roots (C4) d Soils (C6)	Secon	Water-Stained (MLRA 1, 2, 4 Drainage Patte Dry-Season W Saturation Visi Geomorphic P Shallow Aquita FAC-Neutral T Raised Ant Mo	s (2 or mc I Leaves (I A, and 4E erns (B10) (ater Table ible on Ae osition (D ard (D3) fest (D5) bunds (D6	ore requir B9) 3)) e (C2) rial Image 2)	ed) ery (C9)	
WDROLOG /etland Hyd rimary Indica Surface High W Saturat Water I Sedime Drift De Algal M Iron De Surface	Hydric soil indicated by the soil of the s	s: one requ	ry (B7)		Water-Stained Lea (except MLRA 1, Salt Crust (B11) Aquatic Invertebra Hydrogen Sulfide Oxidized Rhizospi Presence of Redu Recent Iron Reduc	2, 4A, and tes (B13) Odor (C1) neres along ced Iron (Cotion in Tille es Plants (D	4B) Living Roots (C4) d Soils (C6)	Secon	Water-Stained (MLRA 1, 2, 4 Drainage Patte Dry-Season W Saturation Visi Geomorphic P Shallow Aquita	s (2 or mc I Leaves (I A, and 4E erns (B10) (ater Table ible on Ae osition (D ard (D3) fest (D5) bunds (D6	ore requir B9) 3)) e (C2) rial Image 2)	ed) ery (C9)	
IYDROLOG /etland Hyd rimary Indica	Hydric soil indicated by Prology Indicators (minimum of Water (A1) ater Table (A2) ion (A3) Marks (B1) at Deposits (B2) at or Crust (B4) posits (B5) a Soil Cracks (B6) ion Visible on Aeily Vegetated Con	s: one requ	ry (B7)		Water-Stained Lea (except MLRA 1, Salt Crust (B11) Aquatic Invertebra Hydrogen Sulfide Oxidized Rhizospl Presence of Redu Recent Iron Reduc Stunted or Stresse	2, 4A, and tes (B13) Odor (C1) neres along ced Iron (Cotion in Tille es Plants (D	4B) Living Roots (C4) d Soils (C6)	Secon	Water-Stained (MLRA 1, 2, 4 Drainage Patte Dry-Season W Saturation Visi Geomorphic P Shallow Aquita FAC-Neutral T Raised Ant Mo	s (2 or mc I Leaves (I A, and 4E erns (B10) (ater Table ible on Ae osition (D ard (D3) fest (D5) bunds (D6	ore requir B9) 3)) e (C2) rial Image 2)	ed) ery (C9)	
IYDROLOG Vetland Hyd rimary Indica Surface High W Saturat Sedime Drift De Algal M Iron De Surface	Hydric soil indicated by Vegetated Conditions:	one required in the second sec	ry (B7) ace (B8)		Water-Stained Lea (except MLRA 1, Salt Crust (B11) Aquatic Invertebra Hydrogen Sulfide Oxidized Rhizospl Presence of Redu Recent Iron Redu Stunted or Stresse Other (Explain in R	2, 4A, and ates (B13) Odor (C1) neres along ced Iron (Cotion in Tille es Plants (D Remarks)	4B) Living Roots (C4) d Soils (C6)	Secon	Water-Stained (MLRA 1, 2, 4 Drainage Patte Dry-Season W Saturation Visi Geomorphic P Shallow Aquita FAC-Neutral T Raised Ant Mo	s (2 or mc I Leaves (I A, and 4E erns (B10) (ater Table ible on Ae osition (D ard (D3) fest (D5) bunds (D6	ore requir B9) 3)) e (C2) rial Image 2)	ed) ery (C9)	
IYDROLOG Vetland Hyd rimary Indica Surface High W Saturat Sedime Drift De Algal M Iron De Surface Inundae Sparse ield Observ.	Hydric soil indicated by the soil indicated by the soil indicators ators (minimum of a Water (A1) ater Table (A2) ater Table (A2) ater Table (A2) ater Table (B2) at or Crust (B4) posits (B3) at or Crust (B4) posits (B5) a Soil Cracks (B6) at or Visible on Aeily Vegetated Contations:	one requirial Image cave Surf	ry (B7) ace (B8)		Water-Stained Lea (except MLRA 1, Salt Crust (B11) Aquatic Invertebra Hydrogen Sulfide Oxidized Rhizospl Presence of Redu Recent Iron Redu Stunted or Stresse Other (Explain in I	2, 4A, and tes (B13) Odor (C1) neres along ced Iron (C- ction in Tille es Plants (D Remarks)	4B) Living Roots (C4) d Soils (C6)	Secon	Water-Stained (MLRA 1, 2, 4 Drainage Patte Dry-Season W Saturation Visi Geomorphic P Shallow Aquita FAC-Neutral T Raised Ant Mo	s (2 or mc I Leaves (I A, and 4E erns (B10) (ater Table ible on Ae osition (D ard (D3) fest (D5) bunds (D6	ore requir B9) 3)) e (C2) rial Image 2)	ed) ery (C9)	
HYDROLOG Vetland Hyd Primary Indica Surface High W Saturat Sedime Drift De Surface Inunda: Sparse Field Observ Surface Water Table Featuration Pre-	Hydric soil indicated by the soil indicated by the soil indicators ators (minimum of a Water (A1) ater Table (A2) ator (A3) ator (A3) ator Crust (B4) ator Crust (B4) posits (B5) a Soil Cracks (B6) ator Visible on Aeily Vegetated Contations: Present?	one requirial Image cave Surf	ry (B7) ace (B8) No		Water-Stained Lea (except MLRA 1, Salt Crust (B11) Aquatic Invertebra Hydrogen Sulfide Oxidized Rhizospl Presence of Redu Recent Iron Reduc Stunted or Stresse Other (Explain in B	2, 4A, and tes (B13) Odor (C1) neres along ced Iron (Cition in Tille es Plants (Directors) Remarks)	4B) Living Roots (C4) d Soils (C6) (1) (LRR A)	Secor	Water-Stained (MLRA 1, 2, 4 Drainage Patte Dry-Season W Saturation Visi Geomorphic P Shallow Aquita FAC-Neutral T Raised Ant Mo Frost-Heave H	s (2 or mol Leaves (I A, and 4E erns (B10) rater Table ible on Ae osition (D ard (D3) rest (D5) bunds (D6 lummocks	ore requir B9) (a) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	ed) ery (C9)	
IYDROLOG Vetland Hyd Verimary Indica Surface High W Saturat Sedime Drift De Surface Inundar Sparse Tield Observ. Surface Water Table F Saturation Prencludes capi	Hydric soil indicated by the soil of the s	one required limage cave Surf	ry (B7) ace (B8) No No		Water-Stained Lea (except MLRA 1, Salt Crust (B11) Aquatic Invertebra Hydrogen Sulfide Oxidized Rhizosph Presence of Redu Recent Iron Redu Stunted or Stresse Other (Explain in F	2, 4A, and tes (B13) Odor (C1) neres along ced Iron (C- ction in Tille es Plants (D Remarks) 3): 3): 4 5): 5	4B) Living Roots (C4) d Soils (C6) 1) (LRR A)	Secon	Water-Stained (MLRA 1, 2, 4 Drainage Patte Dry-Season W Saturation Visi Geomorphic P Shallow Aquita FAC-Neutral T Raised Ant Mo	s (2 or mol Leaves (I A, and 4E erns (B10) rater Table ible on Ae osition (D ard (D3) rest (D5) bunds (D6 lummocks	ore requir B9) 3)) e (C2) rial Image 2)	ed) ery (C9)	lo
HYDROLOG Wetland Hyd Primary Indica Surface High W Saturat Sedime Drift De Surface Inundar Sparse Field Observ Surface Water Vater Table F Saturation Prencludes capi	Hydric soil indicated by the soil of the s	one required limage cave Surf	ry (B7) ace (B8) No No		Water-Stained Lea (except MLRA 1, Salt Crust (B11) Aquatic Invertebra Hydrogen Sulfide Oxidized Rhizospl Presence of Redu Recent Iron Reduc Stunted or Stresse Other (Explain in B	2, 4A, and tes (B13) Odor (C1) neres along ced Iron (C- ction in Tille es Plants (D Remarks) 3): 3): 4 5): 5	4B) Living Roots (C4) d Soils (C6) 1) (LRR A)	Secon	Water-Stained (MLRA 1, 2, 4 Drainage Patte Dry-Season W Saturation Visi Geomorphic P Shallow Aquita FAC-Neutral T Raised Ant Mo Frost-Heave H	s (2 or mol Leaves (I A, and 4E erns (B10) rater Table ible on Ae osition (D ard (D3) rest (D5) bunds (D6 lummocks	ore requir B9) (a) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	ed) ery (C9)	
IYDROLOG Vetland Hyd Verimary Indica Surface High W Saturat Sedime Drift De Surface Inundar Sparse Tield Observ. Surface Water Table F Saturation Prencludes capi	Hydric soil indicated by the soil of the s	one required limage cave Surf	ry (B7) ace (B8) No No		Water-Stained Lea (except MLRA 1, Salt Crust (B11) Aquatic Invertebra Hydrogen Sulfide Oxidized Rhizosph Presence of Redu Recent Iron Redu Stunted or Stresse Other (Explain in F	2, 4A, and tes (B13) Odor (C1) neres along ced Iron (C- ction in Tille es Plants (D Remarks) 3): 3): 4 5): 5	4B) Living Roots (C4) d Soils (C6) 1) (LRR A)	Secon	Water-Stained (MLRA 1, 2, 4 Drainage Patte Dry-Season W Saturation Visi Geomorphic P Shallow Aquita FAC-Neutral T Raised Ant Mo Frost-Heave H	s (2 or mol Leaves (I A, and 4E erns (B10) rater Table ible on Ae osition (D ard (D3) rest (D5) bunds (D6 lummocks	ore requir B9) (a) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	ed) ery (C9)	
YDROLOG /etland Hyd rimary Indica Surface High W Saturat Water I Sedime Drift De Algal M Iron De Inundar Sparse ield Observ. urface Wate /ater Table Faturation Prencludes capi	Hydric soil indicated by Prology Indicators (minimum of a Water (A1) ater Table (A2) ion (A3) Marks (B1) at or Crust (B4) posits (B3) at or Crust (B4) posits (B5) a Soil Cracks (B6) ion Visible on Aei by Vegetated Conditions: If Present? Present? Present? Present? Present? Present? Present?	one required in the second sec	ry (B7) ace (B8) No No monitoring	g well, a	Water-Stained Lea (except MLRA 1, Salt Crust (B11) Aquatic Invertebra Hydrogen Sulfide Oxidized Rhizosph Presence of Redu Recent Iron Redu Stunted or Stresse Other (Explain in F	2, 4A, and tes (B13) Odor (C1) neres along ced Iron (Cction in Tille es Plants (D Remarks) 6): 2 us inspectio	4B) Living Roots (C4) d Soils (C6) 1) (LRR A)	Secon	Water-Stained (MLRA 1, 2, 4 Drainage Patte Dry-Season W Saturation Visi Geomorphic P Shallow Aquita FAC-Neutral T Raised Ant Mo Frost-Heave H	s (2 or mol Leaves (I A, and 4E erns (B10) rater Table ible on Ae osition (D ard (D3) rest (D5) bunds (D6 lummocks	ore requir B9) (a) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	ed) ery (C9)	

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WETLAND DETERMINATION DATA FORM – Arid West Region

Project/Site: BNSF Bates Siding Extension		City/Count	y: <u>Sundale/</u> l	Klickitat	Sampling Date:	November 2, 201
Applicant/Owner: BNSF				State: WA	_ Sampling Point:	A2
Investigator(s): Sue Platte			Section, To	ownship, Range: <u>S26, T3</u>	N, R19E	
Landform (hillslope, terrace, etc.): Swale		Local reli	ef (concave	convex, none): convex	Slo	pe (%): <u>3</u>
Subregion (LRR): <u>LRR-B:NW Wheat and Range Region</u>	Lat: 45 ⁰	42' 26.09"	ı	Long: <u>120⁰ 23' 38.91</u> '	" Datur	m: <u>NAD 83</u>
Soil Map Unit Name: <u>120 – Rock outcrop-Haploxerolls c</u>						
Are climatic / hydrologic conditions on the site typical for						
Are Vegetation, Soil, or Hydrology	•			ormal Circumstances" pre		No 🏻
Are Vegetation, Soil, or Hydrology ı				ed, explain any answers		_
SUMMARY OF FINDINGS - Attach site ma			,	•	,	atures, etc.
Hydrophytic Vegetation Present? Yes ☐ No	—————————————————————————————————————					
Hydric Soil Present? Yes ☐ No	_		ne Sampled		No M	
Wetland Hydrology Present? Yes ☐ No	\boxtimes	with	nin a Wetlaı	nd? Yes □	NO 🖂	
Remarks:		'				
VEGETATION – Use scientific names of pl	ants.					
Trans Observer (Distrators	Absolute		Indicator	Dominance Test worl	ksheet:	
Tree Stratum (Plot size:)	% Cover			Number of Dominant S That Are OBL, FACW,		(A)
1 2						(^)
3.				Total Number of Domir Species Across All Stra		(B)
4.				· .		(5)
		= Total C		Percent of Dominant S That Are OBL, FACW,		(A/B)
Sapling/Shrub Stratum (Plot size:)						(' - '
1				Prevalence Index wor		. In a
2				Total % Cover of: OBL species		
3				FACW species		
4 5				FAC species		
o		= Total C		FACU species		
Herb Stratum (Plot size:)				UPL species		
Thickspike wheatgrass (Elymus lanceolatus)	20	<u>yes</u>	<u>NI</u>	Column Totals:		
common mullein (Verbascum Thapsus)		yes	<u>FACU</u>	Daniel and Lade	. D/A	
3. common reed (Phragmites australis)				Hydrophytic Vegetati	c = B/A =	
4. rubber rabbitbrush (Ericameria nauseosa)		-		Dominance Test is		
5				☐ Prevalence Index is		
6 7				☐ Morphological Ada		supporting
8.					s or on a separate	
		= Total C	Cover	☐ Problematic Hydro	phytic Vegetation ¹	(Explain)
Woody Vine Stratum (Plot size:)				1		
1				¹ Indicators of hydric so be present, unless dist		
2				' '		
		= Total C	over	Hydrophytic Vegetation		
% Bare Ground in Herb Stratum % 0	Cover of Biotic (Crust			es 🗌 No 🖂	
Remarks: 0% of dominant species are FAC or greater,	so vegetation in	n the samp	oling plot is i	not considered hydrophyt	ic.	

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SOIL

- -		
		Sampling Point: A2

Profile Desc	ription: (Describe	to the de	oth needed to docu	ment the i	ndicator	or confirm	the absen	ce of indicato	rs.)
Depth	Matrix		Redo	x Feature:	S				
(inches)	Color (moist)	<u>%</u>	Color (moist)	%	Type ¹	Loc ²	Texture		Remarks
0-12	2.5Y 4/3	100						sandy silt le	oam
			-					-	
			-	-			-		
			-					-	
			-	-			-		
¹ Type: C=Co	oncentration, D=Dep	oletion, RM	l=Reduced Matrix, C	S=Covered	d or Coat	ed Sand Gr			Pore Lining, M=Matrix.
Hydric Soil I	Indicators: (Applic	able to al	I LRRs, unless othe	rwise note	ed.)		Indica	tors for Prob	lematic Hydric Soils ³ :
☐ Histosol	(A1)		☐ Sandy Redox (S	S5)			□ 1	cm Muck (A9)	(LRR C)
☐ Histic Ep	ipedon (A2)		☐ Stripped Matrix	, ,			□ 2	cm Muck (A10) (LRR B)
☐ Black His	, ,		☐ Loamy Mucky N	•	•			educed Vertic (• •
	n Sulfide (A4)		Loamy Gleyed)			d Parent Mate	, ,
	Layers (A5) (LRR	C)	☐ Depleted Matrix				∐ Otl	ner (Explain in	Remarks)
	k (A9) (LRR D)	- (0.4.4)	Redox Dark Su	` '	- '\				
	Below Dark Surfac	e (A11)	☐ Depleted Dark	,	/)		3 malia	atoro of budron	butio voqetation and
	rk Surface (A12) ucky Mineral (S1)		☐ Redox Depress	ions (Fo)					hytic vegetation and y must be present,
	leyed Matrix (S4)								or problematic.
	_ayer (if present):						1	coo diotarbea	or problematic.
Type:	-ayo. (p. 000).								
,, <u> </u>	ches):		=				Hydric S	oil Present?	Yes □ No ⊠
	·		-				Tiyunc 3	Jii i resent:	Tes No Ø
Remarks: No	hydric soils are pre	esent.							
HYDROLO	GY								
	drology Indicators								
_			ed; check all that app				So	andan, Indian	tors (2 or more required)
_	*	one require		•				-	
☐ Surface \	` '		☐ Salt Crust	` '					(B1) (Riverine)
_ •	ter Table (A2)		☐ Biotic Crus	` '	(D.4.0)		_		posits (B2) (Riverine)
☐ Saturatio	` '		☐ Aquatic In					•	(B3) (Riverine)
	arks (B1) (Non rive		Hydrogen			5		Drainage Patt	` '
	t Deposits (B2) (No				_	Living Root	` '	•	Vater Table (C2)
	osits (B3) (Non rive	erine)	☐ Presence					Crayfish Burro	
	Soil Cracks (B6)					d Soils (C6)			sible on Aerial Imagery (C9)
	n Visible on Aerial I	magery (B7		•	•			Shallow Aquit	
	ained Leaves (B9)		☐ Other (Exp	lain in Rei	marks)			FAC-Neutral 1	Test (D5)
Field Observ	vations:								
Surface Water	er Present?	∕es	o 🛛 Depth (inche	s):					
Water Table	Present?	∕es 🔲 N	o 🛛 Depth (inche	s):					
Saturation P	resent?	∕es □ N	o 🛛 Depth (inche	s):		Wetla	and Hydrolo	gy Present?	Yes ☐ No 🖂
(includes cap			onitaring wall parial	nhataa nr	ovious in	on actional	if available.		
Describe Ke	Joinen Data (Stiean	ı yauge, M	onitoring well, aerial	priotos, pr	evious in	speciions),	ıı avallable:		
D									
Remarks:									

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MDT Montana Wetland Assessment Form (revised March 2008)

- 1. Project Name: BNSF Sandpoint Junction Connector Project 2. MDT Project #: N/A Control #: N/A
- 3. Evaluation Date: September 25, 2017 4. Evaluator(s): Sue Platte and Arial Bordenave 5. Wetlands/Site #(s): Wetland A
- 6. Wetland Location(s): i. Legal: T57N, R2W, 23;

ii. Approx. Stationing or Mileposts: BNSF MP 3.14 -3.15

iii. Watershed: 17010214 Watershed Name, County: Pend Oreille Lake Watershed, Bonner County, Idaho

7. a. Evaluating Agency: Corps Of Engineers - Walla Walla District

b. Purpose of Evaluation:

- 1. __ Wetlands potentially affected by MDT project
- 2. Mitigation wetlands; pre-construction
- 3. __ Mitigation wetlands; post-construction
- 4. \overline{X} Other: Wetlands potentially affected by BNSF Project

9. Assessment area (AA): 0.28 acres (estimated)

8. Wetland size: 0.28 acres (estimated)

10. Classification of Wetland and Aquatic Habitats in AA

HGM Class (Brinson)	Class (Cowardin)	Modifier (Cowardin)	Water Regime	% of AA
D	EM	I	SI	50
R	UB	I	SI	50

Abbreviations: (see manual for definitions)

HGM Classes: Riverine (**R**), Depressional (**D**), Slope (**S**), Mineral Soil Flats (**MSF**), Organic Soil Flats (**OSF**), Lacustrine Fringe (**LF**);

Cowardin Classes: Rock Bottom (RB), Unconsolidated bottom (UB), Aquatic Bed (AB), Unconsolidated Shore (US), Moss-lichen Wetland (ML), Emergent Wetland (EM), Scrub-Shrub Wetland (SS), Forested Wetland (FO)

Modifiers: Excavated (\mathbf{E}), Impounded (\mathbf{I}), Diked (\mathbf{D}), Partly Drained (\mathbf{PD}), Farmed (\mathbf{F}), Artificial (\mathbf{A})

Water Regimes: Permanent / Perennial (PP), Seasonal / Intermittent (SI), Temporary / Ephemeral (TE)

11. Estimated relative abundance: (of similarly classified sites within the same Major Montana Watershed Basin, see definitions)
COMMON

12. General condition of AA:

 i. Disturbance: (use matrix below to determine [circle] appropriate response – see instructions for Montana-listed noxious weed and aquatic nuisance vegetation species (ANVS) lists)

	Predomii	nant conditions adjacent to (within 50	00 feet of) AA
Conditions within AA	Managed in predominantly natural state; is not grazed, hayed, logged, or otherwise converted; does not contain roads or buildings; and noxious weed or ANVS cover is ≤15%. Land not cultivated, but may be m grazed or hayed or selectively log has been subject to minor clearing few roads or buildings; noxious we ANVS cover is ≤30%.		Land cultivated or heavily grazed or logged; subject to substantial fill placement, grading, clearing, or hydrological alteration; high road or building density; or noxious weed or ANVS cover is >30%.
AA occurs and is managed in predominantly natural state; is not grazed, hayed, logged, or otherwise converted; does not contain roads or occupied buildings; and noxious weed or ANVS cover is ≤15%.	low disturbance	low disturbance	moderate disturbance
AA not cultivated, but may be moderately grazed or hayed or selectively logged; or has been subject to relatively minor clearing, fill placement, or hydrological alteration; contains few roads or buildings; noxious weed or ANVS cover is ≤30%.	moderate disturbance	moderate disturbance	high disturbance
AA cultivated or heavily grazed or logged; subject to relatively substantial fill placement, grading, clearing, or hydrological alteration; high road or building density; or noxious weed or ANVS cover is >30%.	high disturbance	high disturbance	high disturbance

Comments: (types of disturbance, intensity, season, etc.): BNSF railway is located to the east; US Highway 95 interchange is located to the west; and the outlet of Sand Creek is located to the north.

- ii. Prominent noxious, aquatic nuisance, & other exotic vegetation species: Common tansy, spotted knapweed, and rush skeleton weed found on the upland edges of Wetland A
- iii. Provide brief descriptive summary of AA and surrounding land use/habitat: Highly disturbed area surrounded by railroad and road development; received hydrology from the outlet of Sand Creek, stormwater runoff, and precipitation in a topographically low, depressional area.

13. Structural Diversity: (based on number of "Cowardin" vegetated classes present [do not include unvegetated classes], see #10 above)

Existing # of "Cowardin" Vegetated Classes in AA	Initial Rating	Is current managemen existence of additiona		Modified Rating
≥3 (or 2 if 1 is forested) classes	Н	NA	NA	NA
2 (or 1 if forested) classes	М	NA	NA	NA
1 class, but not a monoculture	М	←NO	$YES{\to}$	L
1 class, monoculture (1 species comprises ≥90% of total cover)	L	NA	NA	NA

Comments: Wetland A has emergent, scrub-shrub, and forested component

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SECTION PERTAINING to FUNCTIONS & VALUES ASSESSMENT

14A. Habitat for Federally Listed or Proposed Threatened or Endangered Plants or Animals:

AA is Documented (D) or Suspected (S) to contain (circle one based on definitions contained in instructions):

Primary or critical habitat (list species)

Secondary habitat (list species) Incidental habitat (list species)

No usable habitat

ii. Rating (use the conclusions from i above and the matrix below to arrive at [circle] the functional points and rating)

Highest Habitat Level	doc/primary	sus/primary	doc/secondary	sus/secondary	doc/incidental	sus/incidental	None
Functional Points and Rating	1H	.9H	.8M	.7M	.3L	.1L	0L

Sources for documented use (e.g. observations, records, etc): Observation and USFWS federally listed or proposed threatened or endangered plants or animals in Bonner County, Idaho

14B. Habitat for plant or animals rated S1, S2, or S3 by the Montana Natural Heritage Program: (not including species listed in14A above)

AA is Documented (D) or Suspected (S) to contain (circle one based on definitions contained in instructions):

Primary or critical habitat (list species)

Secondary habitat (list species)

Incidental habitat (list species)

Shoreline birds (S);

No usable habitat

ii. Rating (use the conclusions from above and the matrix below to arrive at [circle] the functional points and rating)

Highest Habitat Level	doc/primary	sus/primary	doc/secondary	sus/secondary	doc/incidental	sus/incidental	None
S1 Species: Functional Points and Rating	1H	.8H	.7M	.6M	.2L	.1L	0L
S2 and S3 Species: Functional Points and Rating	.9Н	.7M	.6M	.5M	.2L	.1L	0L

Sources for documented use (e.g. observations, records, etc.):

14C. General Wildlife Habitat Rating:

i. Evidence of overall wildlife use in the AA (circle substantial, moderate, or low based on supporting evidence):

Substantial (based on any of the following [check]):

- observations of abundant wildlife #s or high species diversity (during any period)
- abundant wildlife sign such as scat, tracks, nest structures, game trails, etc.
- presence of extremely limiting habitat features not available in the surrounding area
- interviews with local biologists with knowledge of the AA

- Minimal (based on any of the following [check]):
- few or no wildlife observations during peak use periods
- little to no wildlife sign
- sparse adjacent upland food sources
- interviews with local biologists with knowledge of the AA

- Moderate (based on any of the following [check]):
 _ observations of scattered wildlife groups or individuals or relatively few species during peak periods
- common occurrence of wildlife sign such as scat, tracks, nest structures, game trails, etc.
- adequate adjacent upland food sources
- interviews with local biologists with knowledge of the AA

ii. Wildlife habitat features (Working from top to bottom, circle appropriate AA attributes in matrix to arrive at rating. Structural diversity is from #13. For class cover to be considered evenly distributed, the most and least prevalent vegetated classes must be within 20% of each other in terms of their percent composition of the AA (see #10). Abbreviations for surface water durations are as follows: P/P = permanent/perennial; S/I = seasonal/intermittent; T/E = temporary/ephemeral; and A = absent [see instructions for further definitions of these terms])

Structural diversity (see #13)		High								Mode	erate				Low					
Class cover distribution (all vegetated classes)		Even Uneven			Even				Uneven				Even							
Duration of surface water in ≥ 10% of AA	P/P	S/I	T/E	Α	P/P	S/I	T/E	Α	P/P	S/I	T/E	Α	P/P	S/I	T/E	Α	P/P	S/I	T/E	Α
Low disturbance at AA (see #12i)	Е	Е	Е	Н	Е	Е	Н	Н	Е	Н	Н	М	Е	Η	М	М	Е	Н	М	М
Moderate disturbance at AA (see #12i)	Н	Н	Н	Н	Н	Н	Н	М	Н	Н	М	М	Н	М	М	Г	Н	М	L	L
High disturbance at AA (see #12i)	М	М	М	L	М	М	L	L	М	М	L	L	М	٦	L	L	L	L	L	L

Pating (use the conclusions from Land ii shows and the matrix below to arrive at [circle] the functional points and rating

III. Kating (use the conclusion	ris ironi i and il above and the n	iatrix below to arrive at [circle] tri	e functional points and fating)	
Evidence of wildlife use (i)		Wildlife habitat feat	tures rating (ii)	
	Exceptional	High	Moderate	Low
Substantial	1E	.9H	.8H	.7M
Moderate	.9H	.7M	.5M	.3L
Minimal	.6M	.4M	.2L	.1L

Comments:

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14**D. General Fish Habitat Rating:** (Assess this function if the AA is used by fish or the existing situation is "correctable" such that the AA could be used by fish [i.e., fish use is precluded by perched culvert or other barrier, etc.]. If the AA is not used by fish, fish use is not restorable due to habitat constraints, or is not desired from a management perspective [such as fish entrapped in a canal], then mark _____ **NA** and proceed to 14E.)

Type of Fishery: Cold Water (CW) X Warm Water (WW) Use the CW or WW guidelines in the user manual to complete the matrix

i. Habitat Quality and Known / Suspected Fish Species in AA (use matrix to arrive at [circle] the functional points and rating)

Duration of surface water in AA		Permanent / Perennial						Seasonal / Intermittent						Temporary / Ephemeral					
Aquatic hiding / resting / escape cover	Opt	Optimal		equate Poor		Optimal		Adequate		Poor		Optimal		Adequate		Poor			
Thermal cover optimal / suboptimal	0	Ø	0	S	0	S	0	S	0	S	0	S	0	S	0	S	0	S	
FWP Tier I fish species	1E	.9H	.8H	.7M	.6M	.5M	.9H	.8H	.7M	.6M	.5M	.4M	.7M	.6M	.5M	.4M	.3L	.3L	
FWP Tier II or Native Game fish species	.9H	.8H	.7M	.6M	.5M	.5M	.8H	.7M	.6M	.5M	.4M	.4M	.6M	.5M	.4M	.3L	.2L	.2L	
FWP Tier III or Introduced Game fish	.8H	.7M	.6M	.5M	.5M	.4M	.7M	.6M	.5M	.4M	.4M	.3L	.5M	.4M	.3L	.2L	.2L	.1L	
FWP Non-Game Tier IV or No fish species	.5M	.5M	.5M	.4M	.4M	.3L	.4M	.4M	.4M	.3L	.3L	.2L	.2L	.2L	.2L	.1L	.1L	.1L	

Sources used for identifying fish sp. potentially found in AA:

ii. Modified Rating (NOTE: Modified score cannot exceed 1 or be less than 0.1)

a) Is fish use of the AA significantly reduced by a culvert, dike, or other man-made structure or activity **or** is the waterbody included on the current final MDEQ list of waterbodies in need of TMDL development with listed "Probable Impaired Uses" including cold or warm water fishery or aquatic life support, **or** do aquatic nuisance plant or animal species (see **Appendix E**) occur in fish habitat? X If yes, reduce score in i above by 0.1.

- b) Does the AA contain a documented spawning area or other critical habitat feature (i.e., sanctuary pool, upwelling area, etc.- specify in comments) for native fish or introduced game fish? ____ If yes, add 0.1 to the adjusted score in i or iia.
- iii. Final Score and Rating: 0.5M Comments:
- **14E. Flood Attenuation:** (Applies only to wetlands subject to flooding via in-channel or overbank flow. If wetlands in AA are not flooded from inchannel or overbank flow, mark ____ **NA** and proceed to 14F.)

i. Rating (working from top to bottom, use the matrix below to arrive at [circle] the functional points and rating)

Estimated or Calculated Entrenchment (Rosgen 1994, 1996)		ly entrenche E stream ty			ately entren stream typ		Entrench	hed-A, F, G types	stream
% of flooded wetland classified as forested and/or scrub/shrub	75%	25-75%	<25%	75%	25-75%	<25%	75%	25-75%	<25%
AA contains no outlet or restricted outlet	1H	.9H	.6M	.8H	.7M	.5M	.4M	.3L	.2L
AA contains unrestricted outlet	.9H	.8H	.5M	.7M	.6M	.4M	.3L	.2L	.1L

Entrenchment ratio (ER) estimation – see User's Manual for additional guidance. Entrenchment ratio = (flood-prone width)/(bankfull width)
Flood-prone width = estimated horizontal projection of where 2 x maximum bankfull depth elevation intersects the floodplain on each side of the stream.

40 feet / 20 feet = 2

Flood-prone Bankfull Entrenchment ratio width (ER)



				•		
	Slightly Entrench	ed	Moderately Entrenched		Entrenched	
	ER = >2.2		ER = 1.41 - 2.2		ER = 1.0 - 1.4	
C stream type	D stream type	E stream type	B stream type	A stream type	F stream type	G stream type
	****			#		-

- ii. Are ≥10 acres of wetland in the AA subject to flooding AND are man-made features which may be significantly damaged by floods located within 0.5 mile downstream of the AA (circle)? ____ Comments: Inlet / outlet are located at the northern end of the wetland (overflow from the outlet of Sand Creek into lake Pend Oreille)
- 14F. Short and Long Term Surface Water Storage: (Applies to wetlands that flood or pond from overbank or in-channel flow, precipitation, upland surface flow, or groundwater flow. If no wetlands in the AA are subject to flooding or ponding, mark _____ NA and proceed to 14G.)
- i. Rating (Working from top to bottom, use the matrix below to arrive at [circle] the functional points and rating. Abbreviations for surface water durations are as follows: P/P = permanent/perennial; S/I = seasonal/intermittent; and T/E = temporary/ephemeral [see instructions for further definitions of these terms].)

Estimated maximum acre feet of water contained in wetlands within the AA that are subject to periodic flooding or ponding	:	>5 acre feet	t	1.1	to 5 acre f	eet	≤1 acre foot			
Duration of surface water at wetlands within the AA	P/P	S/I	T/E	P/P	S/I	T/E	P/P	S/I	T/E	
Wetlands in AA flood or pond ≥ 5 out of 10 years	1H	.9H	.8H	.8H	.6M	.5M	.4M	.3L	.2L	
Wetlands in AA flood or pond < 5 out of 10 years	.9H	.8H	.7M	.7M	.5M	.4M	.3L	.2L	.1L	

Comments: Wetland ponds every year with the dam-regulated lake fluctuations in Lake Pend Oreille.

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iediment/Nutrient/Toxicant Retention and Removal: (Applies to wetlands with potential to receive sediments, nutrients, or toxicants through

14G. Sediment/Nutrient/Toxicant Retention and Removal: (Applies to wetlands with potential to receive sediments, nutrients, or toxicants through influx of surface or ground water or direct input. If no wetlands in the AA are subject to such input, mark _____ **NA** and proceed to 14H.)

i. Rating (working from top to bottom, use the matrix below to arrive at [circle] the functional points and rating [H = high, M = moderate, or L = low])

Sediment, nutrient, and toxicant Waterbody on MDEQ list of waterbodies in											
Sediment, nutrient, and toxicant											
input levels within AA					TMDL develop	ment for "proba	ıble causes" ı	elated to			
	AA receive	s or surroundii	ng land use v	with potential to	sediment, nutrients, or toxicants or AA receives or						
	deliver leve	els of sedimen	ts. nutrients.	or compounds	surrounding land	use with poten	tial to deliver	high levels			
		els such that o			of sediments, nutrients, or compounds such that other						
	substantial	ly impaired, M	inor sedimen	tation, sources	functions are substantially impaired. Major						
	of nutrien	ts or toxicants	or sians of e	eutrophication	sedimentation, sources of nutrients or toxicants, or signs						
			esent.			eutrophication		, 3			
% cover of wetland vegetation in AA	≥ 7	70%	<	70%	≥ 70°	%	< 7	'0%			
Evidence of flooding / ponding in AA	Yes	No	Yes	No	Yes	No	Yes	No			
AA contains no or restricted outlet	1H	.8H	.7M	.5M	.5M	.4M	.3L	.2L			
AA contains unrestricted outlet	.9H	.7M	.6M	.4M	.4M	.3L	.2L	.1L			
A	-										

Comments:

14H Sediment/Shoreline Stabilization: (Applies only if AA occurs on or within the banks or a river, stream, or other natural or man-made drainage, or on the shoreline of a standing water body which is subject to wave action. If 14H does not apply, mark ____ NA and proceed to 14I.)

i. Rating (working from top to bottom, use the matrix below to arrive at [circle] the functional points and rating)

% Cover of wetland streambank or	Duration	n of surface water adjacent to rooted ve	getation
shoreline by species with stability ratings of ≥6 (see Appendix F).	Permanent / Perennial	Seasonal / Intermittent	Temporary / Ephemeral
≥ 65%	1H	.9H	.7M
35-64%	.7M	.6M	.5M
< 35%	.3L	.2L	.1L

Comments:

14I. Production Export/Food Chain Support:

i. Level of Biological Activity (synthesis of wildlife and fish habitat ratings [circle])

General Fish Habitat	General	Wildlife Habitat Ratir	ng (14C.iii.)
Rating (14D.iii.)	E/H	M	L
E/H	Н	Н	М
M	Н	М	М
L	M	М	L
N/A	Н	M	L

ii. Rating (Working from top to bottom, use the matrix below to arrive at [circle] the functional points and rating. Factor A = acreage of vegetated wetland component in the AA; Factor B = level of biological activity rating from above (14l.i.); Factor C = whether or not the AA contains a surface or subsurface outlet; the final three rows pertain to duration of surface water in the AA, where P/P, S/I, and T/E are as previously defined, and A = "absent" [see instructions for further definitions of these terms].)

Α		Vegeta	ted com	ponent >	5 acres	i		Vegetated component					Vegetated component <1 acre						
В	Hi	gh	Mod	erate	L	ow	Hi	igh	Mode	erate	Lo	ow	Hi	gh	Mode	erate	Lo	ow	
С	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
P/P	1H	.7M	.8H	.5M	.6M	.4M	.9H	.6M	.7M	.4M	.5M	.3L	.8H	.6M	.6M	.4M	.3L	.2L	
S/I	.9H	.6M	.7M	.4M	.5M	.3L	.8H	.5M	.6M	.3L	.4M	.2L	.7M	.5M	.5M	.3L	.3L	.2L	
T/E/A	.8H	.5M	.6M	.3L	.4M	.2L	.7M	.4M	.5M	.2L	.3L	.1L	.6M	.4M	.4M	.2L	.2L	.1L	

iii.	Modified Rating	(NOTE : Modified score	cannot exceed 1 or be l	ess than 0.1.) \	/egetated Upland I	Buffer (VUB):	Area with ≥ 30% բ	≥ ,lant cover
15%	6 noxious weed or	ANVS cover, and that is	not subjected to periodic	c mechanical mo	owing or clearing (u	nless for weed	control).	
a) I.	s there an average	≥ 50 foot-wide vegetate	ed upland buffer around ≥	: 75% of the AA	circumference?	If ves. ad	d 0.1 to the score	in ii above.

iv. Final Score and Rating: 0.5M Comments:

14J. Groundwater Discharge/Recharge: (check the appropriate indicators in i & ii below)

i. Discharge Indicators	ii. Recharge Indicators
The AA is a slope wetland	Permeable substrate present without underlying impeding layer
 Springs or seeps are known or observed	Wetland contains inlet but no outlet
 Vegetation growing during dormant season/drought	Stream is a known 'losing' stream; discharge volume decreases
 Wetland occurs at the toe of a natural slope	Other:
Seeps are present at the wetland edge	
AA permanently flooded during drought periods	
Wetland contains an outlet, but no inlet	
Shallow water table and the site is saturated to the surface	
 Other:	

.1M

.05L

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iii. Rating (use the information from i and ii above and the table below to arrive at [circle] the functional points and rating)

	Duration of saturation at AA Wetlands FROM GROUNDWATER <u>DISCHARGE OR WITH WATER THAT IS RECHARGING THE</u> GROUNDWATER SYSTEM				
Criteria	P/P	S/I	T	None	
Groundwater Discharge or Recharge	1H	.7M	.4M	.1L	
Insufficient Data/Information		N/A			

Comments:

14K.	Uniq	uenes	s:
------	------	-------	----

i. Rating (working from top to bottom, use the matrix below to arrive at [circle] the functional points and rating)

1. Kating (working from top to bottom, use the matrix below to arrive at [circle] the functional points and fating)									
				AA does n	ot contain pr	eviously cited			
	AA contains fen, bog, warm springs		rare types and structural diversity			AA does not contain previously			
Replacement potential	or mature (>80 yr-old) forested			(#13) is high or contains plant			cited rare types or associations		
	wetland or plant association listed		association listed as "S2" by the			and structural diversity (#13) is			
	as "S1" by the MTNHP		MTNHP			low-moderate			
Estimated relative abundance (#11)	rare	common	abundant	rare	common	abundant	rare	common	abundant
Low disturbance at AA (#12i)	1H	.9H	.8H	.8H	.6M	.5M	.5M	.4M	.3L
Moderate disturbance at AA (#12i)	.9H	.8H	.7M	.7M	.5M	.4M	.4M	.3L	.2L
High disturbance at AA (#12i)	.8H	.7M	.6M	.6M	.4M	.3L	.3L	.2L	.1L

Comments:

14L. Recreation/Education Potential: (affords "bonus" points if AA provides recreation or education opportunit	y)		
i. Is the AA a known or potential rec./ed. site: (circle) (if 'Yes' continue with the evaluation; if 'No' then m	nark <u>X</u> N	A and procee	ed to the overal
summary and rating page) ii. Check categories that apply to the AA: Educational/scientific study; Consumptive rec.; Non-c	oneumntive	rec : Othe	2r
iii. Rating (use the matrix below to arrive at [circle] the functional points and rating)	onsumptive	160., _ <u>_</u> _Otile	71
Known or Potential Recreation or Education Area	Known	Potential	
Public ownership or public easement with general public access (no permission required)	.2H	.15H	
Private ownership with general public access (no permission required)	.15H	.1M	

Comments: located on BNSF ROW and does not have potential for recreation or education opportunities

Private or public ownership without general public access, or requiring permission for public access

General Site Notes		

FUNCTION & VALUE SUMMARY & OVERALL RATING FOR WETLAND/SITE #(S): Wetland A

Function & Value Variables	Rating	Actual Functional Points	Possible Functional Points	Functional Units: (Actual Points x Estimated AA Acreage)	Indicate the four most prominent functions with an asterisk (*)
Turiotion a value variables	rtuting	l	1 011110	Acreage)	un usterion ()
A. Listed/Proposed T&E Species Habitat	L	0.0	1	0.00	
B. MT Natural Heritage Program Species Habitat	L	0.1	1	4.00	
C. General Wildlife Habitat	L	0.2	1	8.00	
D. General Fish Habitat	М	0.5	1.0	20.00	*
E. Flood Attenuation	М	0.4	1.0	16.00	*
F. Short and Long Term Surface Water Storage	L	0.3	1.0	12.00	
G. Sediment/Nutrient/Toxicant Removal	М	0.4	1.0	16.00	
H. Sediment/Shoreline Stabilization	Н	1.0	1.0	40.00	*
I. Production Export/Food Chain Support	М	0.5	1	20.00	*
J. Groundwater Discharge/Recharge	NA				
K. Uniqueness	L	0.2	1	8.00	
L. Recreation/Education Potential (bonus points)	NA		NA		
Totals:		3.60	10.0	1.01	
Percent of Possible Score			36%		

Category I Wetland: (must satisfy one of the following criteria; otherwise go to Category II) Score of 1 functional point for Listed/Proposed Threatened or Endangered Species; or Score of 1 functional point for Uniqueness; or Score of 1 functional point for Flood Attenuation and answer to Question 14E.ii is "yes"; or Percent of possible score > 80% (round to nearest whole #).
Category II Wetland: (Criteria for Category I not satisfied and meets any one of the following criteria; otherwise go to Category IV) Score of 1 functional point for MT Natural Heritage Program Species Habitat; or Score of .9 or 1 functional point for General Wildlife Habitat; or Score of .9 or 1 functional point for General Fish Habitat; or "High" to "Exceptional" ratings for both General Wildlife Habitat and General Fish/Aquatic Habitat; or Score of .9 functional point for Uniqueness; or Percent of possible score > 65% (round to nearest whole #).
Category III Wetland: (Criteria for Categories I, II, or IV not satisfied)
Category IV Wetland: (Criteria for Categories I or II are not satisfied and all of the following criteria are met; otherwise go to Category III) X "Low" rating for Uniqueness; and X Vegetated wetland component < 1 acre (do not include upland vegetated buffer); and Percent of possible score < 35% (round to nearest whole #).

OVERALL ANALYSIS AREA RATING: III

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Appendix B: Study Area Plant List

Trees		
Black cottonwood	Populus balsamifera	FAC
Black Locust	Robinia pseudoacacia	FACU
Douglas fir	Pseudotsuga menziesii	FACU
Lodgepole pine	Pinus contorta	FAC
Ponderosa pine	Pinus ponderosa	FACU
Red alder	Alnus rubra	FAC
Western hemlock	Tsuga heterophylla	FACU
Western larch	Larix occidentalis	FACU
Western red cedar	Thuja plicata	FAC
Shrubs		
Black hawthorne	Crataegus douglasii	FAC
Blue elderberry	Sambucus nigra	FACU
Cascara	Frangula purshiana	FAC
Chokecherry	Prunus virginiana	FACU
Common snowberry	Symphoricarpos albus	FACU
Douglas spirea	Spiraea douglasii	FACW
Nootka rose	Rosa nutkana	FAC
Ocean spray	Holodiscus discolor	FACU
Oregon boxleaf	Paxistima myrsinites	FACU
Pacific ninebark	Physocarpus capitatus	FACW
Redosier dogwood	Cornus stolonifera	FACW
Rocky mountain maple	Acer glabrum	FACU
Salmonberry	Symphoricarpos albus	FAC
Scouler's willow	Salix scouleriana	FAC
Serviceberry	Amelanchier alnifolia	FACU
Smooth sumac	Rhus glabra	UPL
Thimbleberry	Rubus parviflorus	FACU
Trailing blackberry	Rubus spectabilis	FACU
Woods' rose	Rosa woodsii	FACU
Herbs		
American trailplant	Adenocaulon bicolor	UPL
Bluebunch-wheat grass	Pseudoroegneria spicata	UPL
Canada thistle	Cirsium arvense	FAC
Cheatgrass	Bromus tectorum	UPL
Common cattail	Typha latifolia	OBL
Common duckweed	Lemna minor	OBL
Common mullein	Verbascum Thapsus	FACU
Common panic grass	Panicum capillare	FAC

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Common plaintain	Plantago major	FACU
Common tansy	Tanacetum vulgare	FACU
Common timothy	Panicum capillare	FAC
Creeping buttercup	Ranunculus repens	FACW
Crested wheat grass	Agropyron cristatum	NL
Eurasion water milfoil	Myriophyllum spicatum	OBL
Leafy spurge	Euphorbia esula	UPL
Meadow foxtail	Alopecurus pratensis	FACW
Orange hawkweed	Hieracium aurantiacum	UPL
Orchardgrass	Dactylis glomerata	FAC
Oregon boxleaf	Paxistima myrsinites	FACU
Oxeye daisy	Leucanthemum vulgare	FACU
Panicled bulrush	Scirpus microcarpus	OBL
Perennial rye grass	Lolium perenne	FAC
Queencup beadlily	Clintonia uniflora	FACU
Red clover	Trifolium pratense	FACU
Reed canarygrass	Phalaris arundinaceae	FACW
Rush skeletonweed	Chondrilla juncea	FACU
Smooth brome	Bromus inermis	FAC
Spotted knapweed	Centaurea stoebe	UPL
Starry false solomons seal	Maianthemum stellatum	FAC
Stinging nettle	Urtica dioica	FAC
Tansy ragweed	Senecio jacobaea	FACU
Timothy	Phleum pratense	FAC
Yellow star-thistle	Centaurea solstitialis	UPL
Western panicgrass	Dichanthelium acuminatum	NL
Western wheatgrass	Pascopyrum smithii	FACU

- Obligate (OBL) occur almost always under natural conditions in wetlands.
- Facultative Wetland (FACW) usually occur in wetlands but occasionally found in non-wetlands.
- Facultative (FAC) equally likely to occur in wetlands and nonwetlands.
- Facultative Upland (FACU) usually occur in non-wetlands but occasionally found in wetlands.
- Not Listed (NL)