

# 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

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# **JACOBS**

# **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.



# **JACOBS**

# 1. Introduction

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

- 1. 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.



# 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**).

# 2.2 **Purpose and Project Description**

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

- 1. A new mainline track west of the existing BNSF mainline track;
- 2. Track, switch and signal upgrades;
- 3. A new bridge over LPO (Bridge. 3.9) adjacent to (west of) the existing rail bridge;
- 4. A new bridge over Sand Creek (Bridge 3.1) adjacent to (west of) the existing rail bridge;
- 5. A new bridge over Bridge Street (Bridge 3.0) adjacent to (west of) the existing rail bridge;
- 6. 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<sup>™</sup> 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<sup>o</sup> 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.





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

View of the south end of the study area 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.

# **JACOBS**

# 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).



### 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



# 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.   |



ATTACHMENT - J



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<br>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<br>Montana, and outlets to the Pend Oreille River near the City of Dover.<br>The river flows west into eastern Washington, then to Canada, where<br>it joins the Upper Columbia River. |



| BINS  | SF tracks<br>US Highway 95  | BNSF Br. 3.1  |  |  |  |  |  |  |  |
|---|---|---|--|--|--|--|--|--|--|
| View looking so<br>BNSF tracks to<br>to the west.   | outh to Wetland A between the the east and Highway 95 overpass    | View from southwest of Bridge 3.1 on the<br>pedestrian path under Highway-95 overpass,<br>looking east to the northern edge of Wetland A,<br>Sand Creek, and BNSE Bridge 3.1. |  |  |  |  |  |  |  |
| Wetland Name  |   | Wetland A   |  |  |  |  |  |  |  |
| WRIA  |   | 17010214 – Pend Oreille Lake Watershed  |  |  |  |  |  |  |  |
| Wetland Size V  | Within BNSF ROW   | 0.28 - acre   |  |  |  |  |  |  |  |
| Cowardin Clas   | sification  | Not mapped on the NWI   |  |  |  |  |  |  |  |
| HGM Classific   | ation   | Emergent/Scrub-shrub/Forested   |  |  |  |  |  |  |  |
| Wetland Data  | Sheet(s)  | A1 (wetland) and A2 (upland)  |  |  |  |  |  |  |  |
| Dominant<br>VegetationBlack cottonwood, red alder, blue elderberry, cascara, Scouler's willow, redosier<br>dogwood, Nootka rose, salmonberry, Douglas spirea, reed canarygrass, common<br>duckweed, and panicled bulrush. |   |   |  |  |  |  |  |  |  |
| Soils   | 31 – Mission silt loam, 0 to 2 percent slopes                     |   |  |  |  |  |  |  |  |
| Hydrology   | Sand Creek, precipitation, groundwater, and adjacent area runoff. |   |  |  |  |  |  |  |  |

### 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,.



| Function & Value Variables <sup>1</sup>           | RATING | ACTUAL<br>FUNCTIONAL<br>POINTS | Possible<br>Functional<br>Points | FUNCTIONAL<br>UNITS:<br>(Actual Points x<br>Estimated AA<br>Acreage) | INDICATE THE<br>FOUR MOST<br>PROMINENT<br>FUNCTIONS WITH<br>AN ASTERISK (*) |
|---|--------|--------------------------------|----------------------------------|--|---|
| A. Listed/Proposed T&E Species Habitat            | L      | 0.0                            | 1                                | 0.00   |   |
| B. MT Natural Heritage Program Species<br>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<br>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. "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.



# **JACOBS**

# 5. References

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# **Appendix A. Reference Maps**

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







BNSF (TRACK AND MILEPOSTS), NATURAL RESOURCES CONSERVATION SERVICE (SOILS)









# **Appendix B. Forms / Plant List**

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

### USCG0004031/16 WETLAND DETERMINATION DATA FORM – Western Mountains, Valleys, and Coast Region

| Project Site:            | BNSF Sa         | ndpoint Junctio     | on Connect       | or Project             | С           | ity/County: | Sand     | dpoint/Bor       | ner            | Sampling D        | Date:          | 9/25        | /2017      | • |
|--------------------------|-----------------|---------------------|------------------|------------------------|-------------|-------------|----------|------------------|----------------|-------------------|----------------|-------------|------------|---|
| Applicant/Owner:         | BNSF            |                     |                  |                        |             |             |          | Sta              | ite: <u>ID</u> | Sampling F        | oint:          | <u>A1</u>   |            |   |
| Investigator(s):         | <u>SEP</u>      |                     |                  |                        |             |             | Se       | ection, Tov      | wnship, Rang   | je: <u>S23,T5</u> | <u>7N, R2W</u> |             |            |   |
| Landform (hillslope, ter | race, etc.)     | Depression<br>Creek | al area adja     | cent Sand              | Local reli  | ef (concave | e, conve | ex, none):       | <u>concave</u> |                   | Slop           | e (%):      | <u>10%</u> |   |
| Subregion (LRR):         | <u>E</u>        |                     | La               | t: <u>48°16' 18.39</u> | <u>)" N</u> |             | Long:    | <u>116°32' 3</u> | 38.40" W       |                   | Datum:         |             |            |   |
| Soil Map Unit Name:      | <u>31: Miss</u> | on silt loam, 0 to  | o 2 percent      | slopes                 |             |             |          |                  | NWI class      | sification:       | PSS            |             |            |   |
| Are climatic / hydrologi | c condition     | s on the site typ   | oical for this t | time of year?          | Yes         | $\boxtimes$ | No       | 🗌 (If            | no, explain ir | n Remarks.)       |                |             |            |   |
| Are Vegetation ,         | Soil            | □, or Hydrol        | logy □,          | significantly dis      | sturbed?    | Are "No     | rmal Ci  | rcumstanc        | es" present?   |                   | Yes            | $\boxtimes$ | No         |   |
| Are Vegetation ,         | Soil            | □, or Hydrol        | logy □,          | naturally proble       | ematic?     | (If need    | ed, expl | lain any ar      | nswers in Re   | marks.)           |                |             |            |   |

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

| Hydrophytic Vegetation Present?  | Yes | $\boxtimes$ | No |  |  |     |             |    |  |
|--|-----|-------------|----|--|--|-----|-------------|----|--|
| Hydric Soil Present?   |     | $\boxtimes$ | No |  | Is the Sampled Area<br>within a Wetland? | Yes | $\boxtimes$ | No |  |
| Wetland Hydrology Present?   |     | $\boxtimes$ | No |  |  |     |             |    |  |
| Remarks: All of the wetland indicators are present, therefore this area is considered wetland. |     |             |    |  |  |     |             |    |  |

**VEGETATION – Use scientific names of plants** 

| Tree Stratum (Plot size:)                       | Absolute<br>% Cover | Dominant<br>Species? | Indicator<br>Status | Dominance Test Worksheet:                          |            |                |       |
|---|---------------------|----------------------|---------------------|--|------------|----------------|-------|
| 1   |                     | <u> </u>             |                     | Number of Dominant Species                         | 2          |                | (A)   |
| 2.  |                     |                      |                     | That Are OBL, FACW, or FAC:                        | <u>3</u>   |                | (A)   |
| 3.  |                     |                      |                     | Total Number of Dominant                           | 2          |                | (B)   |
| 4   |                     |                      |                     | Species Across All Strata:                         | <u>~</u>   |                | (D)   |
| 50% =, 20% =                                    |                     | = Total Cover        | r                   | Percent of Dominant Species                        | 100        |                | (A/B) |
| Sapling/Shrub Stratum (Plot size:)              |                     |                      |                     | That Are OBL, FACW, or FAC:                        |            |                | ()    |
| 1. Woods' rose (Rosa woodsia)                   |                     |                      |                     | Prevalence Index worksheet:                        |            |                |       |
| 2   |                     |                      |                     | Total % Cover of:                                  | Multiply   | <u>/ by:</u>   |       |
| 3   |                     |                      |                     | OBL species <u>80</u>                              | x1 =       | <u>80</u>      |       |
| 4   |                     |                      |                     | FACW species <u>20</u>                             | x2 =       | <u>40</u>      |       |
| 5   |                     |                      |                     | FAC species  | x3 =       |                |       |
| 50% =, 20% =                                    |                     | = Total Cover        | r                   | FACU species                                       | x4 =       |                |       |
| Herb Stratum (Plot size:)                       |                     |                      |                     | UPL species  | x5 =       |                |       |
| 1. reed canarygrass (Pahalaris arundinacea)     | <u>20</u>           | <u>ves</u>           | FACW                | Column Totals: <u>100</u> (A)                      |            | <u>120</u> (B) |       |
| 2. Common cattail (Typha latifolia)             | <u>80</u>           | <u>no</u>            | <u>OBL</u>          | Prevalence Index = B/A                             | = 1.2      |                |       |
| 3.  |                     |                      |                     | Hydrophytic Vegetation Indicators:                 |            |                |       |
| 4   |                     |                      |                     | 1 – Rapid Test for Hydrophytic Vegeta              | tion       |                |       |
| 5   |                     |                      |                     | 2 - Dominance Test is >50%                         |            |                |       |
| 6   |                     |                      |                     | $\square$ 3 - Prevalence Index is $\leq 3.0^1$     |            |                |       |
| 7   |                     |                      |                     | 4 - Morphological Adaptations <sup>1</sup> (Provid | le support | ing            |       |
| 8   |                     |                      |                     | data in Remarks or on a separate s                 | heet)      |                |       |
| 9   |                     |                      |                     | 5 - Wetland Non-Vascular Plants <sup>1</sup>       |            |                |       |
| 10  |                     |                      |                     | Problematic Hydrophytic Vegetation <sup>1</sup> (  | Explain)   |                |       |
| 11  |                     |                      |                     |  |            |                |       |
| 50% =, 20% =                                    | <u>100</u>          | = Total Cover        | r                   | Indicators of hydric soil and wetland hydrolo      | ogy must   |                |       |
| Woody Vine Stratum (Plot size:)                 |                     |                      |                     |  |            |                |       |
| 1   |                     |                      |                     |  |            |                |       |
| 2   |                     |                      |                     | Hydrophytic  | 7          |                | _     |
| 50% =, 20% =                                    |                     | = Total Cover        | r                   | Present?   | 1          | NO             |       |
| % Bare Ground in Herb Stratum                   |                     |                      |                     |  |            |                |       |
| Remarks: 100% of the dominant vegetation is FAC | or greater; th      | nerefore vegeta      | tion is hydro       | phytic in this location.                           |            |                |       |
|   |                     |                      |                     |  |            |                |       |

#### Project Site: BNSF Sandpoint Junction Connector Project

### SOII

| SOIL   |                           |              |             |                  |                           |                  |                           | Sampling F                       | Point: <u>A1</u>       |                   |                     |  |
|--|---------------------------|--------------|-------------|------------------|---------------------------|------------------|---------------------------|----------------------------------|------------------------|-------------------|---------------------|--|
| Profile D  | escription: (Describe to  | o the depth  | needed to d | locument the inc | dicator or confirm        | the absence      | e of indicator            | 's.)                             |                        |                   |                     |  |
| Dept   | n Matrix                  |              |             | Redox            | Features                  |                  |                           |                                  |                        |                   |                     |  |
| (inches)   | Color (moist)             | %            | Color (mo   | oist) %          | Type <sup>1</sup>         | Loc <sup>2</sup> |                           | Remarks                          |                        |                   |                     |  |
| <u>0-4</u>   | <u>10YR 3/2</u>           | 100          |             |                  |                           |                  | SL                        | silt loam                        |                        |                   |                     |  |
| <u>4-12</u>  | <u>10Y 4/1</u>            | <u>100</u>   |             |                  |                           |                  | <u>SL</u>                 | silt loam                        |                        |                   |                     |  |
|  |                           |              |             |                  |                           |                  |                           |                                  |                        |                   |                     |  |
|  |                           |              |             |                  |                           |                  |                           |                                  |                        |                   |                     |  |
|  |                           |              |             |                  |                           |                  |                           |                                  |                        |                   |                     |  |
|  |                           |              |             |                  |                           |                  |                           |                                  |                        |                   |                     |  |
|  |                           |              |             |                  |                           |                  |                           |                                  |                        |                   |                     |  |
| . <u> </u>   |                           |              |             |                  |                           |                  |                           |                                  |                        |                   |                     |  |
| <sup>1</sup> Type: C= Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. <sup>2</sup> Location: PL=Pore Lining, M=Matrix |                           |              |             |                  |                           |                  |                           |                                  |                        |                   |                     |  |
| Hydric S   | oil Indicators: (Applica  | ble to all L | RRs, unless | otherwise noted  | .)                        |                  | Indica                    | tors for Prob                    | lematic H              | lydric S          | oils <sup>3</sup> : |  |
| 🗆 His  | stosol (A1)               |              |             | Sandy Redox (    | S5)                       | 2 cm Muck (A10)  |                           |                                  |                        |                   |                     |  |
| 🗆 His  | stic Epipedon (A2)        |              |             | Stripped Matrix  | : (S6)                    |                  | Red Parent Material (TF2) |                                  |                        |                   |                     |  |
| 🗆 Bla  | ack Histic (A3)           |              |             | Loamy Mucky I    | Mineral (F1) <b>(exce</b> | pt MLRA 1)       |                           | Very Shallow Dark Surface (TF12) |                        |                   |                     |  |
| 🗆 Ну   | drogen Sulfide (A4)       |              | $\boxtimes$ | Loamy Gleyed     | Matrix (F2)               |                  |                           | Other (Explain in Remarks)       |                        |                   |                     |  |
| 🗆 De   | pleted Below Dark Surface | ce (A11)     |             | Depleted Matrix  | x (F3)                    |                  |                           |                                  |                        |                   |                     |  |
| 🗆 Th   | ick Dark Surface (A12)    |              |             | Redox Dark Su    | Irface (F6)               |                  |                           |                                  |                        |                   |                     |  |
| 🗆 Sa   | ndy Mucky Mineral (S1)    |              |             | Depleted Dark    | Surface (F7)              |                  | <sup>3</sup> Indica       | ators of hydrop                  | ohytic veg             | etation a         | ind                 |  |
| 🗆 Sa   | ndy Gleyed Matrix (S4)    |              |             | Redox Depress    | sions (F8)                |                  | wei                       | tland hydrolog<br>ess disturbed  | y must be<br>or proble | e presen<br>matic | t,                  |  |
| Restrict   | ve Layer (if present):    |              |             |                  |                           |                  | um                        |                                  | 0. p. 00.0             |                   |                     |  |
| Type:  |                           |              |             |                  |                           |                  |                           |                                  |                        |                   |                     |  |
| Depth (inches):  |                           |              |             |                  |                           |                  | Present?                  |                                  | Yes                    | $\boxtimes$       | No                  |  |
| Remarks  | : Hydric soil indicator   | s are prese  | nt .        |                  | I                         |                  |                           |                                  |                        |                   |                     |  |
|  |                           |              |             |                  |                           |                  |                           |                                  |                        |                   |                     |  |
|  |                           |              |             |                  |                           |                  |                           |                                  |                        |                   |                     |  |
|  |                           |              |             |                  |                           |                  |                           |                                  |                        |                   |                     |  |
|  |                           |              |             |                  |                           |                  |                           |                                  |                        |                   |                     |  |

### HYDROLOGY

| Wetla           | and Hydrology Indicat  | ors:      |             |          |             |  |                            |   |                         |                           |              |          |    |  |  |
|-----------------|--|-----------|-------------|----------|-------------|--|----------------------------|---|-------------------------|---------------------------|--------------|----------|----|--|--|
| Prima           | Primary Indicators (minimum of one required; check all that apply) |           |             |          |             |  |                            | Secondary Indicators (2 or more required) |                         |                           |              |          |    |  |  |
|                 | Surface Water (A1)   |           |             |          |             | Water-Stained Leave                        | es (B9)                    |   |                         | Water-Stained Leaves (B9) |              |          |    |  |  |
| $\boxtimes$     | High Water Table (A2)  | )         |             |          |             | (except MLRA 1, 2,                         | 4A, and 4B)                |   | (MLRA 1, 2, 4A, and 4B) |                           |              |          |    |  |  |
| $\boxtimes$     | Saturation (A3)  |           |             |          |             | Salt Crust (B11)                           |                            | $\boxtimes$                               | Drainage Patterns (B10) |                           |              |          |    |  |  |
|                 | Water Marks (B1) Aquatic Invertebrates                             |           |             |          |             |  | s (B13)                    |   |                         | Dry-Season Water Ta       | able (C2)    |          |    |  |  |
|                 | Sediment Deposits (B   | 2)        |             |          |             | Hydrogen Sulfide Od                        | or (C1)                    |   |                         | Saturation Visible on     | Aerial Image | ery (C9) | )  |  |  |
|                 | Drift Deposits (B3)  |           |             |          |             | Oxidized Rhizospher                        | es along Living Roots      | s (C3)                                    | $\boxtimes$             | Geomorphic Position       | (D2)         |          |    |  |  |
|                 | Algal Mat or Crust (B4   | ·)        |             |          |             | Presence of Reduced                        | d Iron (C4)                |   |                         | Shallow Aquitard (D3      | )            |          |    |  |  |
|                 | Iron Deposits (B5)   |           |             |          |             | Recent Iron Reduction in Tilled Soils (C6) |                            |   |                         | FAC-Neutral Test (D5)     |              |          |    |  |  |
|                 | Surface Soil Cracks (E   | 36)       |             |          |             | Stunted or Stresses Plants (D1) (LRR A)    |                            |   |                         | Raised Ant Mounds (       | D6) (LRR A)  | )        |    |  |  |
|                 | Inundation Visible on A  | Aerial Im | agery (I    | 37)      |             | Other (Explain in Rer                      | Other (Explain in Remarks) |   |                         |                           | cks (D7)     |          |    |  |  |
|                 | Sparsely Vegetated C   | oncave S  | Surface     | (B8)     |             |  |                            |   |                         |                           |              |          |    |  |  |
| Field           | Observations:  |           |             |          |             |  |                            |   |                         |                           |              |          |    |  |  |
| Surfa           | ce Water Present?  | Yes       |             | No       | $\boxtimes$ | Depth (inches):                            |                            |   |                         |                           |              |          |    |  |  |
| Wate            | r Table Present?   | Yes       | $\boxtimes$ | No       |             | Depth (inches):                            | <u>2</u>                   |   |                         |                           |              |          |    |  |  |
| Satur<br>(inclu | ation Present?<br>des capillary fringe)                            | Yes       | $\boxtimes$ | No       |             | Depth (inches):                            | 1                          | Wetlar                                    | nd Hye                  | drology Present?          | Yes          |          | No |  |  |
| Desc            | ribe Recorded Data (str  | eam gau   | ge, moi     | nitoring | well, a     | erial photos, previous i                   | nspections), if availab    | ole:                                      |                         |                           |              |          |    |  |  |
|                 |  |           |             |          |             |  |                            |   |                         |                           |              |          |    |  |  |
| Rema            | arks: Primary and s  | econdary  | / indica    | tors are | prese       | nt for wetland hydrolog                    | у.                         |   |                         |                           |              |          |    |  |  |
|                 |  |           |             |          |             |  |                            |   |                         |                           |              |          |    |  |  |
|                 |  |           |             |          |             |  |                            |   |                         |                           |              |          |    |  |  |

#### USCG0004051/16

### ATTACHMENT - J

## WETLAND DETERMINATION DATA FORM – Arid West Region

| Project/Site: BNSF Bates Siding Extension  | City/County: Sundale/         | Klickitat                                 | Sampling Date: November 2, 2017 |  |  |  |  |  |
|--|-------------------------------|---|---------------------------------|--|--|--|--|--|
| Applicant/Owner: BNSF  |                               | State: WA                                 | Sampling Point: A2              |  |  |  |  |  |
| Investigator(s): Sue Platte  | Section, T                    | ownship, Range: <u>S26, T3</u>            | N, R19E                         |  |  |  |  |  |
| Landform (hillslope, terrace, etc.): Swale   | Local relief (concave         | , convex, none): <u>convex</u>            | Slope (%): <u>3</u>             |  |  |  |  |  |
| Subregion (LRR): LRR-B:NW Wheat and Range Region Lat:  | 45° 42' 26.09"                | _ Long: <u>120<sup>0</sup> 23' 38.91'</u> | " Datum: <u>NAD 83</u>          |  |  |  |  |  |
| Soil Map Unit Name: 120 - Rock outcrop-Haploxerolls complex, 0   | to 30 percent slopes          | NWI classific                             | ation: None                     |  |  |  |  |  |
| Are climatic / hydrologic conditions on the site typical for this time c   | f year? Yes 🛛 No 🗌 (          | If no, explain in Remarks.                | )                               |  |  |  |  |  |
| Are Vegetation, Soil, or Hydrology significantl  | y disturbed? Are "N           | ormal Circumstances" pre                  | esent? Yes 🛛 No 🗌               |  |  |  |  |  |
| Are Vegetation, Soil, or Hydrology naturally pr  | oblematic? (If need           | led, explain any answers                  | in Remarks.)                    |  |  |  |  |  |
| SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.  |                               |   |                                 |  |  |  |  |  |
| Hydrophytic Vegetation Present?       Yes □       No ⊠         Hydric Soil Present?       Yes □       No ⊠         Wetland Hydrology Present?       Yes □       No ⊠ | Is the Sampled within a Wetla | <b>1 Area</b><br>nd? Yes □ ∣              | No 🖾                            |  |  |  |  |  |

Remarks:

## **VEGETATION – Use scientific names of plants.**

|  | Absolute       | Dominan   | t Indicator     | Dominance Test worksheet:  |
|--|----------------|-----------|-----------------|--|
| Tree Stratum (Plot size:)                              | % Cover        | Species'  | <u>Status</u>   | Number of Dominant Species   |
| 1  |                | ·         |                 | That Are OBL, FACW, or FAC: 0 (A)  |
| 2  |                |           |                 | Total Number of Dominant   |
| 3  |                | ·         |                 | Species Across All Strata: <u>3</u> (B)  |
| 4  |                | ·         |                 | Percent of Dominant Species  |
|  |                | = Total ( | Cover           | That Are OBL, FACW, or FAC: 0 (A/B)  |
| Sapling/Shrub Stratum (Plot size:)                     |                |           |                 | Provalence Index worksheet   |
| 1  |                | ·         |                 |  |
| 2  |                | ·         |                 | ODL sussian  |
| 3  |                | ·         |                 |  |
| 4  |                |           |                 | FACW species x 2 =   |
| 5  |                |           |                 | FAC species x 3 =  |
|  |                | = Total ( | Cover           | FACU species x 4 =   |
| Herb Stratum (Plot size:)                              |                |           |                 | UPL species x 5 =  |
| 1. <u>Thickspike wheatgrass (Elymus lanceolatus)</u>   | <u>20</u>      | yes       | <u>NI</u>       | Column Totals: (A) (B)   |
| 2. common mullein (Verbascum Thapsus)                  | <u>20</u>      | yes       | FACU            | Dravelance Index - D/A -   |
| 3. common reed (Phragmites australis)                  | <u>10</u>      | no        | FACW            |  |
| 4. rubber rabbitbrush (Ericameria nauseosa)            | 30             | yes       | NI              | Hydrophytic Vegetation Indicators:   |
| 5  |                | ·         |                 | Dominance Test is >50%   |
| 6  |                |           |                 | Prevalence Index is ≤3.0   |
| 7  |                |           |                 | Morphological Adaptations <sup>1</sup> (Provide supporting data in Remarks or on a separate sheet) |
| 8  |                |           |                 | Problematic Hydrophytic Vegetation <sup>1</sup> (Explain)  |
| Woody Vine Stratum (Plot size:                         | 80             |           | Jover           |  |
| 1  |                |           |                 | <sup>1</sup> Indicators of hydric soil and wetland hydrology must                                  |
| 2  |                | ·         |                 | be present, unless disturbed or problematic.   |
| <u> </u>   |                | = Total ( |                 | Hydrophytic  |
|  |                | i otai t  | 50761           | Vegetation   |
| % Bare Ground in Herb Stratum % Cov                    | er of Biotic ( | Crust     |                 | Present? Yes 🗌 No 🖂  |
| Remarks: 0% of dominant species are FAC or greater, so | vegetation i   | n the sam | oling plot is r | not considered hydrophytic.  |
|  |                |           |                 |  |

ATTACHMENT - J

| Profile Des   | scription: (Describ  | be to the de                                      | epth needed to docu   | ment the   | indicator                            | or confirm       | n the absence   | e of indicators.)   |
|---|--|---|---|--|--------------------------------------|------------------|---|---|
| Depth   | Matrix   |   | Rede  | ox Feature   | es                                   |                  |   |   |
| (inches)  | Color (moist)  | %   | Color (moist)   | %  | Type <sup>1</sup>                    | Loc <sup>2</sup> | Texture   | Remarks   |
| 0-12  | 2.5Y 4/3   | <u>    100                               </u>     |   |  |                                      |                  |   | sandy silt loam   |
|   |  |   |   |  |                                      |                  |   |   |
|   |  |   |   |  |                                      |                  |   |   |
|   |  |   |   |  |                                      |                  |   |   |
| <sup>1</sup> Type: C=0<br>Hydric Soi  | Concentration, D=D<br>I Indicators: (Appl  | epletion, R                                       | M=Reduced Matrix, C<br>all LRRs, unless othe  | S=Covere   | d or Coate                           | ed Sand G        | rains. <sup>2</sup> Lo<br>Indicate  | cation: PL=Pore Lining, M=Matrix<br>ors for Problematic Hydric Soils  |
| <sup>1</sup> Type: C=0<br>Hydric Soi  | Concentration, D=Do<br>I Indicators: (Appl<br>I (A1)   | epletion, Ri<br>licable to a                      | M=Reduced Matrix, C<br>all LRRs, unless othe<br>Sandy Redox (   | S=Covere<br>erwise not   | ted.)                                | ed Sand G        | rains. <sup>2</sup> Lo<br>Indicato<br>□ 1 cr  | cation: PL=Pore Lining, M=Matrix<br>ors for Problematic Hydric Soils<br>n Muck (A9) (LRR C)   |
| <sup>1</sup> Type: C=0<br>Hydric Soil   | Concentration, D=D<br>I Indicators: (Appl<br>I (A1)<br>pipedon (A2)  | epletion, R<br>licable to a                       | M=Reduced Matrix, C<br>all LRRs, unless othe<br>Sandy Redox (<br>Stripped Matrix  | S=Covere<br>erwise not<br>S5)<br>(S6)  | ted.)                                | ed Sand G        | irains. <sup>2</sup> Lo<br>Indicate<br>☐ 1 cr<br>☐ 2 cr   | -<br>ocation: PL=Pore Lining, M=Matrix<br>ors for Problematic Hydric Soils<br>n Muck (A9) (LRR C)<br>n Muck (A10) (LRR B)   |
| <sup>1</sup> Type: C=C<br>Hydric Soil<br>Histoso  | Concentration, D=D<br>I Indicators: (Appl<br>I (A1)<br>pipedon (A2)<br>listic (A3)   | epletion, R<br>licable to a                       | M=Reduced Matrix, C<br>all LRRs, unless othe<br>Sandy Redox (<br>Stripped Matrix<br>Loamy Mucky I   | S=Covere<br>erwise not<br>S5)<br>(S6)<br>Mineral (F  | <u>ed or Coat</u><br>ted.)<br>1)     | ed Sand G        | irains. <sup>2</sup> Lo<br>Indicate<br>1 cr<br>2 cr<br>Rec  | cation: PL=Pore Lining, M=Matrix<br>ors for Problematic Hydric Soils<br>m Muck (A9) (LRR C)<br>m Muck (A10) (LRR B)<br>duced Vertic (F18)   |
| <sup>1</sup> Type: C=0<br>Hydric Soil<br>Histoso<br>Histic E<br>Black H<br>Hydroge  | Concentration, D=D<br>I Indicators: (Appl<br>I (A1)<br>pipedon (A2)<br>listic (A3)<br>en Sulfide (A4)  | epletion, R                                       | M=Reduced Matrix, C<br>all LRRs, unless othe<br>Sandy Redox (<br>Stripped Matrix<br>Loamy Mucky I<br>Loamy Gleyed   | S=Covere<br>crwise not<br>S5)<br>(S6)<br>Mineral (F <sup>-</sup><br>Matrix (F2   | <u>d or Coat</u><br>ted.)<br>1)      | ed Sand G        | irains. <sup>2</sup> Lc<br>Indicat<br>☐ 1 cr<br>☐ 2 cr<br>☐ Rec<br>☐ Red  | cation: PL=Pore Lining, M=Matrix<br>ors for Problematic Hydric Soils<br>m Muck (A9) (LRR C)<br>m Muck (A10) (LRR B)<br>duced Vertic (F18)<br>Parent Material (TF2)  |
| <sup>1</sup> Type: C=C<br>Hydric Soil<br>Histoso<br>Histic E<br>Black H<br>Hydrog<br>Stratifie  | Concentration, D=Do<br>I Indicators: (Appl<br>I (A1)<br>ipipedon (A2)<br>listic (A3)<br>en Sulfide (A4)<br>id Layers (A5) (LRR   | epletion, R<br>licable to a                       | M=Reduced Matrix, C<br>all LRRs, unless othe<br>Sandy Redox (<br>Stripped Matrix<br>Loamy Mucky I<br>Loamy Gleyed<br>Depleted Matrix  | S=Covere<br>erwise not<br>S5)<br>((S6)<br>Mineral (F <sup>-</sup><br>Matrix (F2<br>x (F3)  | - <u>- Coat</u><br>ted.)<br>1)<br>2) | ed Sand G        | Indicate<br>Indicate<br>I 1 cr<br>2 cr<br>Rec<br>Rec<br>Othe  | cation: PL=Pore Lining, M=Matrix<br>ors for Problematic Hydric Soils<br>m Muck (A9) (LRR C)<br>m Muck (A10) (LRR B)<br>duced Vertic (F18)<br>Parent Material (TF2)<br>er (Explain in Remarks)   |
| <sup>1</sup> Type: C=0         Hydric Soil         Histoso         Histic E         Black H         Hydroge         Stratifie         1 cm Mu   | Concentration, D=Do<br>I Indicators: (Appl<br>I (A1)<br>pipedon (A2)<br>listic (A3)<br>en Sulfide (A4)<br>ed Layers (A5) (LRR<br>Juck (A9) (LRR D)   | epletion, Ri<br>licable to a                      | M=Reduced Matrix, C<br>all LRRs, unless othe<br>Sandy Redox (<br>Stripped Matrix<br>Loamy Mucky I<br>Loamy Gleyed<br>Depleted Matrix<br>Redox Dark Su                                   | S=Covere<br>erwise not<br>S5)<br>( (S6)<br>Mineral (F <sup>-</sup><br>Matrix (F2<br>x (F3)<br>urface (F6)                              | - <u>- Coat</u><br>ted.)<br>1)<br>2) | ed Sand G        | Indicate<br>Indicate<br>1 cr<br>2 cr<br>Rec<br>Red<br>Othe  | bcation: PL=Pore Lining, M=Matrix<br>ors for Problematic Hydric Soils<br>m Muck (A9) (LRR C)<br>m Muck (A10) (LRR B)<br>duced Vertic (F18)<br>Parent Material (TF2)<br>er (Explain in Remarks)  |
| <sup>1</sup> Type: C=0         Hydric Soil         Histoso         Histic E         Black H         Hydroge         Stratifie         1 cm Mu         Deplete   | Concentration, D=Do<br>I Indicators: (Appl<br>I (A1)<br>pipedon (A2)<br>listic (A3)<br>en Sulfide (A4)<br>ed Layers (A5) (LRR<br>uck (A9) (LRR D)<br>ed Below Dark Surfa   | epletion, Ri<br>licable to a<br>R C)<br>ace (A11) | M=Reduced Matrix, C<br>all LRRs, unless othe<br>Sandy Redox (<br>Stripped Matrix<br>Loamy Mucky I<br>Loamy Gleyed<br>Depleted Matrix<br>Redox Dark Su<br>Depleted Dark                  | S=Covere<br>erwise not<br>S5)<br>((S6)<br>Mineral (F <sup>-</sup><br>Matrix (F2<br>x (F3)<br>urface (F6)<br>Surface (F                 | 1)<br>2)<br>                         | ed Sand G        | irains. <sup>2</sup> Lc<br>Indicat<br>1 cr<br>2 cr<br>Red<br>0 Cthe   | cation: PL=Pore Lining, M=Matrix<br>ors for Problematic Hydric Soils<br>m Muck (A9) (LRR C)<br>m Muck (A10) (LRR B)<br>duced Vertic (F18)<br>Parent Material (TF2)<br>er (Explain in Remarks)   |
| <sup>1</sup> Type: C=0<br>Hydric Soil<br>Histoso<br>Histic E<br>Black H<br>Hydrog<br>Stratifie<br>1 cm Mu<br>Deplete<br>Thick D   | Concentration, D=Do<br>I Indicators: (Appl<br>I (A1)<br>pipedon (A2)<br>listic (A3)<br>en Sulfide (A4)<br>ad Layers (A5) (LRR<br>D)<br>ad Below Dark Surfa<br>ark Surface (A12)  | epletion, Ri<br>licable to a<br>R C)<br>ace (A11) | M=Reduced Matrix, C<br>all LRRs, unless othe<br>Sandy Redox (<br>Stripped Matrix<br>Loamy Mucky I<br>Loamy Gleyed<br>Depleted Matrix<br>Redox Dark Su<br>Depleted Dark<br>Redox Depress | S=Covere<br>erwise not<br>S5)<br>((S6)<br>Mineral (F <sup>-</sup><br>Matrix (F2<br>x (F3)<br>urface (F6)<br>Surface (F6)<br>sions (F8) | 1)<br>2)<br>-7)                      | ed Sand G        | arains. <sup>2</sup> Lc<br>Indicat<br>1 cr<br>2 cr<br>Red<br>Red<br>0 Othe  | cation: PL=Pore Lining, M=Matrix<br>ors for Problematic Hydric Soils<br>m Muck (A9) (LRR C)<br>m Muck (A10) (LRR B)<br>duced Vertic (F18)<br>Parent Material (TF2)<br>er (Explain in Remarks)<br>ors of hydrophytic vegetation and  |
| <sup>1</sup> Type: C=0<br>Hydric Soil<br>Histoso<br>Histic E<br>Black H<br>Hydrog<br>Stratifie<br>1 cm Mu<br>Deplete<br>Thick D<br>Sandy I  | Concentration, D=Do<br>I Indicators: (Appl<br>I (A1)<br>ipipedon (A2)<br>listic (A3)<br>en Sulfide (A4)<br>id Layers (A5) (LRR<br>D)<br>id Layers (A5) (LRR<br>D)<br>ed Below Dark Surfa<br>park Surface (A12)<br>Mucky Mineral (S1)                                 | epletion, Ri<br>licable to a<br>R C)<br>ace (A11) | M=Reduced Matrix, C<br>all LRRs, unless othe<br>Sandy Redox (<br>Stripped Matrix<br>Loamy Mucky I<br>Loamy Gleyed<br>Depleted Matrix<br>Redox Dark Su<br>Depleted Dark<br>Redox Depress | S=Covere<br>erwise not<br>S5)<br>((S6)<br>Mineral (F <sup>-</sup><br>Matrix (F2<br>x (F3)<br>urface (F6)<br>Surface (F6)<br>sions (F8) | 1)<br>2)<br>                         | ed Sand G        | arains. <sup>2</sup> Lc<br>Indicat<br>1 cr<br>2 cr<br>Red<br>Red<br>0 Othe<br><sup>3</sup> Indicat<br>weth          | cation: PL=Pore Lining, M=Matrix<br>ors for Problematic Hydric Soils<br>m Muck (A9) (LRR C)<br>m Muck (A10) (LRR B)<br>duced Vertic (F18)<br>Parent Material (TF2)<br>er (Explain in Remarks)<br>ors of hydrophytic vegetation and<br>and hydrology must be present,                                  |
| <sup>1</sup> Type: C=0         Hydric Soil         Histoso         Histic E         Black H         Hydroge         Stratifie         1 cm Mu         Deplete         Thick D         Sandy I         Sandy I                                   | Concentration, D=D<br>I Indicators: (Appl<br>I (A1)<br>ipipedon (A2)<br>listic (A3)<br>en Sulfide (A4)<br>ed Layers (A5) (LRR<br>uck (A9) (LRR D)<br>ed Below Dark Surfa<br>lark Surface (A12)<br>Mucky Mineral (S1)<br>Gleyed Matrix (S4)                           | epletion, Ri<br>licable to a<br>R C)<br>ace (A11) | M=Reduced Matrix, C<br>all LRRs, unless othe<br>Sandy Redox (<br>Stripped Matrix<br>Loamy Mucky I<br>Loamy Gleyed<br>Depleted Matrix<br>Redox Dark Su<br>Depleted Dark<br>Redox Depress | S=Covere<br>erwise not<br>S5)<br>((S6)<br>Mineral (F <sup>-</sup><br>Matrix (F2<br>x (F3)<br>urface (F6)<br>Surface (F8)               | 1)<br>2)<br>-7)                      | ed Sand G        | Indicat<br>Indicat<br>Indicat<br>I cr<br>2 cr<br>Red<br>Red<br>Othe<br><sup>3</sup> Indicat<br>weth<br>unle         | ocation: PL=Pore Lining, M=Matrix<br>ors for Problematic Hydric Soils<br>m Muck (A9) (LRR C)<br>m Muck (A10) (LRR B)<br>duced Vertic (F18)<br>Parent Material (TF2)<br>er (Explain in Remarks)<br>ors of hydrophytic vegetation and<br>and hydrology must be present,<br>ss disturbed or problematic. |
| <sup>1</sup> Type: C=0         Hydric Soil         Histoso         Histic E         Black H         Hydrog         Stratifie         1 cm Mu         Deplete         Thick D         Sandy f         Sandy f         Restrictive                | Concentration, D=D<br>I Indicators: (Appl<br>I (A1)<br>ipipedon (A2)<br>listic (A3)<br>en Sulfide (A4)<br>id Layers (A5) (LRR<br>Juck (A9) (LRR D)<br>ed Below Dark Surfa<br>ark Surface (A12)<br>Mucky Mineral (S1)<br>Gleyed Matrix (S4)<br>I Layer (if present)   | epletion, Ri<br>licable to a<br>R C)<br>ace (A11) | M=Reduced Matrix, C<br>all LRRs, unless othe<br>Sandy Redox (<br>Stripped Matrix<br>Loamy Mucky I<br>Depleted Matrix<br>Redox Dark Su<br>Depleted Dark<br>Redox Depress                 | S=Covere<br>erwise not<br>S5)<br>((S6)<br>Mineral (F <sup>-</sup><br>Matrix (F2<br>x (F3)<br>urface (F6)<br>Surface (F8)               | 1)<br>27)                            | ed Sand G        | Indicate<br>Indicate<br>1 cr<br>2 cr<br>Red<br>Red<br>Othe<br><sup>3</sup> Indicate<br>weth<br>unle                 | bcation: PL=Pore Lining, M=Matrix<br>ors for Problematic Hydric Soils<br>m Muck (A9) (LRR C)<br>m Muck (A10) (LRR B)<br>duced Vertic (F18)<br>Parent Material (TF2)<br>er (Explain in Remarks)<br>ors of hydrophytic vegetation and<br>and hydrology must be present,<br>ss disturbed or problematic. |
| <sup>1</sup> Type: C=0         Hydric Soil         Histoso         Histic E         Black H         Hydrog:         Stratifie         1 cm Mu         Deplete         Thick D         Sandy I         Sandy O         Restrictive         Type: | Concentration, D=Do<br>I Indicators: (Appl<br>I (A1)<br>ipipedon (A2)<br>listic (A3)<br>en Sulfide (A4)<br>ed Layers (A5) (LRR<br>Juck (A9) (LRR D)<br>ed Below Dark Surfa<br>park Surface (A12)<br>Mucky Mineral (S1)<br>Gleyed Matrix (S4)<br>I Layer (if present) | epletion, Ri<br>licable to a<br>R C)<br>ace (A11) | M=Reduced Matrix, C<br>all LRRs, unless othe<br>Sandy Redox (<br>Stripped Matrix<br>Loamy Mucky I<br>Depleted Matrix<br>Redox Dark Su<br>Depleted Dark<br>Redox Depress                 | S=Covere<br>erwise not<br>S5)<br>( (S6)<br>Mineral (F<br>Matrix (F2<br>x (F3)<br>urface (F6)<br>Surface (F8)                           | 1)<br>27)                            | ed Sand G        | irains. <sup>2</sup> Lc<br>Indicat<br>1 cr<br>2 cr<br>Red<br>Red<br>0 Othe<br><sup>3</sup> Indicat<br>wetta<br>unle | bcation: PL=Pore Lining, M=Matrix<br>ors for Problematic Hydric Soils<br>m Muck (A9) (LRR C)<br>m Muck (A10) (LRR B)<br>duced Vertic (F18)<br>Parent Material (TF2)<br>er (Explain in Remarks)<br>ors of hydrophytic vegetation and<br>and hydrology must be present,<br>ss disturbed or problematic. |

### HYDROLOGY

| Wetland Hydrology Indicators:                                 |   |                   |   |  |  |  |  |  |  |  |  |
|---|---|-------------------|---|--|--|--|--|--|--|--|--|
| Primary Indicators (minimum of one required; ch               | eck all that apply)                       |                   | Secondary Indicators (2 or more required) |  |  |  |  |  |  |  |  |
| Surface Water (A1)  | Salt Crust (B11)                          |                   | Water Marks (B1) ( <b>Riverine</b> )      |  |  |  |  |  |  |  |  |
| High Water Table (A2)   | Biotic Crust (B12)                        |                   | Sediment Deposits (B2) (Riverine)         |  |  |  |  |  |  |  |  |
| Saturation (A3)   | Aquatic Invertebrates (B13)               |                   | Drift Deposits (B3) (Riverine)            |  |  |  |  |  |  |  |  |
| Water Marks (B1) (Non riverine)                               | Hydrogen Sulfide Odor (C1)                |                   | Drainage Patterns (B10)                   |  |  |  |  |  |  |  |  |
| Sediment Deposits (B2) (Non riverine)                         | Oxidized Rhizospheres along Livin         | ig Roots (C3)     | Dry-Season Water Table (C2)               |  |  |  |  |  |  |  |  |
| Drift Deposits (B3) (Non riverine)                            | Presence of Reduced Iron (C4)             |                   | Crayfish Burrows (C8)                     |  |  |  |  |  |  |  |  |
| Surface Soil Cracks (B6)                                      | Recent Iron Reduction in Tilled So        | ils (C6)          | Saturation Visible on Aerial Imagery (C9) |  |  |  |  |  |  |  |  |
| Inundation Visible on Aerial Imagery (B7)                     | Thin Muck Surface (C7)                    |                   | Shallow Aquitard (D3)                     |  |  |  |  |  |  |  |  |
| Water-Stained Leaves (B9)                                     | Other (Explain in Remarks)                |                   | FAC-Neutral Test (D5)                     |  |  |  |  |  |  |  |  |
|   |   |                   |   |  |  |  |  |  |  |  |  |
| Field Observations:   |   |                   |   |  |  |  |  |  |  |  |  |
| Surface Water Present? Yes 🗌 No 🛛                             | Depth (inches):                           |                   |   |  |  |  |  |  |  |  |  |
| Water Table Present? Yes 🗌 No 🛛                               | Depth (inches):                           |                   |   |  |  |  |  |  |  |  |  |
| Saturation Present? Yes ☐ No ⊠<br>(includes capillary fringe) | Depth (inches):                           | Wetland Hyd       | drology Present? Yes 🗌 No 🛛               |  |  |  |  |  |  |  |  |
| Describe Recorded Data (stream gauge, monito                  | ring well, aerial photos, previous inspec | tions), if availa | ble:                                      |  |  |  |  |  |  |  |  |
|   |   |                   |   |  |  |  |  |  |  |  |  |
| Remarks:  |   |                   |   |  |  |  |  |  |  |  |  |
|   |   |                   |   |  |  |  |  |  |  |  |  |
|   |   |                   |   |  |  |  |  |  |  |  |  |

USCG0004071/16

### 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. X Other: Wetlands potentially affected by BNSF Project

#### 10. Classification of Wetland and Aquatic Habitats in AA

| HGM Class (Brinson) | Class<br>(Cowardin) | Modifier<br>(Cowardin) | Water Regime | % of AA |
|---------------------|---------------------|------------------------|--------------|---------|
| D                   | EM                  | -                      | SI           | 50      |
| R                   | UB                  | I                      | SI           | 50      |
|                     |                     |                        |              |         |
|                     |                     |                        |              |         |
|                     |                     |                        |              |         |
|                     |                     |                        |              |         |

Abbreviations: (see manual for definitions)

8. Wetland size: 0.28 acres (estimated)

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

**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 (**E**), Impounded (**I**), Diked (**D**), Partly Drained (**PD**), Farmed (**F**), Artificial (**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:

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

|  | Predomir   | nant conditions adjacent to (within 50  | )0 feet of) AA   |
|--|--|---|--|
| Conditions within AA   | Managed in predominantly natural state;<br>is not grazed, hayed, logged, or<br>otherwise converted; does not contain<br>roads or buildings; and noxious weed or<br>ANVS cover is ≤15%. | Land not cultivated, but may be moderately<br>grazed or hayed or selectively logged; or<br>has been subject to minor clearing; contains<br>few roads or buildings; noxious weed or<br>ANVS cover is ≤30%. | Land cultivated or heavily grazed or logged;<br>subject to substantial fill placement, grading,<br>clearing, or hydrological alteration; high road<br>or building density; or noxious weed or ANVS<br>cover is >30%. |
| AA occurs and is managed in predominantly natural state; is not<br>grazed, hayed, logged, or otherwise converted; does not contain<br>roads or occupied buildings; and noxious weed or ANVS cover is<br><15%.  | low disturbance  | low disturbance   | moderate disturbance   |
| AA not cultivated, but may be moderately grazed or hayed or<br>selectively logged; or has been subject to relatively minor<br>clearing, fill placement, or hydrological alteration; contains few<br>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<br>substantial fill placement, grading, clearing, or hydrological<br>alteration; high road or building density; or noxious weed or<br>ANVC expertine 2300                                   | 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<br>Rating | Is current managemen<br>existence of additiona | t preventing (passive)<br>al vegetated classes? | 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  | $YES \rightarrow$                               | 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

### SECTION PERTAINING to FUNCTIONS & VALUES ASSESSMENT

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

S

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)

i. 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

Shoreline birds (S);

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 |
|--|-------------|-------------|---------------|---------------|----------------|----------------|------|
| <b>S1 Species:</b><br>Functional Points and Rating | 1H          | .8H         | .7M           | .6M           | .2L            | .1L            | 0L   |
| S2 and S3 Species:<br>Functional Points and Rating | .9H         | .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
- XXXX 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 diversitv 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)                   |     |     |     | Hi | High |     |     |   | Moderate |     |     |   |     |     |     | Low |     |     |     |   |
|--|-----|-----|-----|----|------|-----|-----|---|----------|-----|-----|---|-----|-----|-----|-----|-----|-----|-----|---|
| Class cover distribution (all vegetated classes) |     | Eve | en  |    |      | Une | ven |   |          | Eve | en  |   |     | Une | ven |     |     | Eve | en  |   |
| Duration of surface water in $\ge$ 10% of AA     | P/P | S/I | T/E | А  | P/P  | S/I | T/E | А | P/P      | S/I | T/E | А | P/P | S/I | T/E | А   | P/P | S/I | T/E | А |
| Low disturbance at AA (see #12i)                 | Е   | Е   | Е   | Н  | Е    | Е   | Н   | Н | Е        | н   | Н   | М | Е   | Н   | 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   | L   | Н   | М   | L   | L |
| <b>High</b> disturbance at AA (see #12i)         | М   | М   | М   | L  | М    | М   | L   | L | М        | м   | L   | L | М   | L   | L   | L   | L   | L   | L   | L |

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

| Evidence of wildlife use (i) |             | Wildlife habitat features rating (ii) |          |     |  |  |  |  |  |  |  |  |  |
|------------------------------|-------------|---------------------------------------|----------|-----|--|--|--|--|--|--|--|--|--|
|                              | Exceptional | High                                  | Moderate | Low |  |  |  |  |  |  |  |  |  |
| Substantial                  | 1E          | .9H                                   | .8H      | .7M |  |  |  |  |  |  |  |  |  |
| Moderate                     | .9H         | .7M                                   | .5M      | .3L |  |  |  |  |  |  |  |  |  |
| Minimal                      | .6M         | .4M                                   | .2L      | .1L |  |  |  |  |  |  |  |  |  |

Comments:

.36

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14D. 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

| Duration of surface<br>water in AA         |     | Permanent / Perennial |      |       |     |     |         | Seasonal / Intermittent |          |     |          |     |         |     | Temporary / Ephemeral |     |      |     |  |  |
|--|-----|-----------------------|------|-------|-----|-----|---------|-------------------------|----------|-----|----------|-----|---------|-----|-----------------------|-----|------|-----|--|--|
| Aquatic hiding / resting /<br>escape cover | Opt | imal                  | Adec | luate | Po  | or  | Optimal |                         | Adequate |     | ite Poor |     | Optimal |     | Adequate              |     | Poor |     |  |  |
| Thermal cover optimal /<br>suboptimal      | 0   | S                     | 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<br>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<br>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<br>or No fish species | .5M | .5M                   | .5M  | .4M   | .4M | .3L | .4M     | .4M                     | .4M      | .3L | .3L      | .2L | .2L     | .2L | .2L                   | .1L | .1L  | .1L |  |  |

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

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? <u>X</u> 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)       | Slight<br>D, | y entrenche<br>E stream ty | ed - C,<br>pes | Modera<br>B | ately entren<br>stream typ | ched –<br>e | Entrenched-A, F, G stream types |        |      |
|--|--------------|----------------------------|----------------|-------------|----------------------------|-------------|---------------------------------|--------|------|
| % 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 <b>/</b> | 20 feet 😑 | 2                  | Flood-prone Width  |
|------------------|-----------|--------------------|--------------------|
| Flood-prone      | Bankfull  | Entrenchment ratio | 2 x gankfull Depth |
| width            | width     | (ER)               | Bankfull Depth     |

|               | 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<br>within the AA that are subject to periodic flooding or ponding | :   | >5 acre feet | t   | 1.1 | to 5 acre f | eet | <   | 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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**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 need of<br>TMDL development for "probable causes" related to |     |       |     |  |
|--------------------------------------|---|-----|--------|--|---|-----|-------|-----|--|
|                                      | AA receives or surrounding land use with potential to<br>deliver levels of sediments, nutrients, or compounds<br>at levels such that other functions are not<br>substantially impaired. Minor sedimentation, sources<br>of nutrients or toxicants, or signs of eutrophication |     |        | sediment, nutrients, or toxicants <b>or</b> AA receives or<br>surrounding land use with potential to deliver high levels<br>of sediments, nutrients, or compounds such that other<br>functions are substantially impaired. Major<br>sedimentation, sources of nutrients or toxicants, or signs |   |     |       |     |  |
|                                      |   | pre | esent. | •  | of eutrophication present.  |     |       |     |  |
| % cover of wetland vegetation in AA  | $\geq$  | 70% | <      | 70%  | ≥ 70%   |     | < 70% |     |  |
| 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 |  |
| <b>A</b>                             |   |     |        |  |   |     |       |     |  |

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 of surface water adjacent to rooted vegetation |                         |                       |  |  |  |
|--|---|-------------------------|-----------------------|--|--|--|
| shoreline by species with stability<br>ratings of ≥6 (see <b>Appendix F</b> ). | 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 Rating (14C.iii.) |   |   |  |  |  |  |
|----------------------|--|---|---|--|--|--|--|
| Rating (14D.iii.)    | E/H  | М | L |  |  |  |  |
| E/H                  | Н  | Н | М |  |  |  |  |
| М                    | Н  | М | м |  |  |  |  |
| L                    | М  | М | L |  |  |  |  |
| N/A                  | Н  | М | 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 (14I.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 comp | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>> | 5 acres |     | Vegetated component 1-5 acres |     |      |       | Vegetated component <1 acre |     |     |     |      |       |     |     |
|-------|-----|--------|----------|--|---------|-----|-------------------------------|-----|------|-------|-----------------------------|-----|-----|-----|------|-------|-----|-----|
| В     | Hi  | gh     | Mode     | erate                                  | L       | W   | Hi                            | gh  | Mode | erate | Lc                          | w   | Hig | gh  | Mode | erate | Lc  | W   |
| 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 less than 0.1.) Vegetated Upland Buffer (VUB): Area with  $\geq$  30% plant cover,  $\leq$  15% noxious weed or ANVS cover, and that is not subjected to periodic mechanical mowing or clearing (unless for weed control). a) Is there an average  $\geq$  50 foot-wide vegetated upland buffer around  $\geq$  75% of the AA circumference? If yes, add 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

### The AA is a slope wetland

- Springs or seeps are known or observed
- Vegetation growing during dormant season/drought
- Wetland occurs at the toe of a natural slope
- 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:

#### ii. Recharge Indicators

- Permeable substrate present without underlying impeding layer Wetland contains inlet but no outlet
- Stream is a known 'losing' stream; discharge volume decreases Other:

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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 <u>FROM GROUNDWATER</u><br><u>DISCHARGE OR WITH WATER THAT IS RECHARGING THE</u><br><u>GROUNDWATER SYSTEM</u> |     |     |      |  |  |  |
|-----------------------------------|---|-----|-----|------|--|--|--|
| Criteria                          | P/P   | S/I | Т   | None |  |  |  |
| Groundwater Discharge or Recharge | 1H  | .7M | .4M | .1L  |  |  |  |
| Insufficient Data/Information     | N/A   |     |     |      |  |  |  |

Comments:

#### 14K. Uniqueness:

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

| Replacement potential              | AA contains<br>or mature<br>wetland <b>or</b> | fen, bog, wa<br>(>80 yr-old)<br>plant associa | arm springs<br>forested<br>ation listed | AA does n<br>rare type<br>(#13) is<br>associat | ot contain pro<br>s <b>and</b> structu<br>s high <b>or</b> cont<br>tion listed as | eviously cited<br>iral diversity<br>tains plant<br>"S2" by the | AA does not contain previously<br>cited rare types or associations<br>and structural diversity (#13) is |          |          |
|------------------------------------|---|---|---|--|---|--|---|----------|----------|
| Estimated relative abundance (#11) | do 0  |   |   | raro   | common  | abundant   | raro  |          | ale      |
| LSumaleu relative abundance (#11)  | Idit  | CONTINUE                                      | abunuani                                | lait   | CONTINUIT   | abunuant   | Iale  | CONTINUE | abunuant |
| 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 opportunity)

i. Is the AA a known or potential rec./ed. site: (circle) (if 'Yes' continue with the evaluation; if 'No' then mark X NA and proceed to the overall summary and rating page)

ii. Check categories that apply to the AA: \_\_\_\_ Educational/scientific study; \_\_\_\_ Consumptive rec.; \_\_\_\_ Non-consumptive rec.; \_\_\_\_ Other iii. Rating (use the matrix below to arrive at [circle] the functional points and rating)

| 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       |
| Private or public ownership without general public access, or requiring permission for public access       | .1M   | .05L      |
| <b>Comments:</b> located on BNSE ROW and does not have potential for recreation or education opportunities |       |           |

W and does not have potential for recreation or education opportunities

### **General Site Notes**

USCG0004121/16 FUNCTION & VALUE SUMMARY & OVERALL RATING FOR WETLAND/SITE #(S): Wetland A

| Function & Value Variables                       | Rating | Actual<br>Functional<br>Points | Possible<br>Functional<br>Points | Functional<br>Units:<br>(Actual Points x<br>Estimated AA<br>Acreage) | Indicate the<br>four most<br>prominent<br>functions with<br>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                                | 4.00   |   |
| 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

# 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)