## APPROVED JURISDICTIONAL DETERMINATION FORM **U.S. Army Corps of Engineers**

This form should be completed by following the instructions provided in Section IV of the JD Form Instructional Guidebook.

#### SECTION I: BACKGROUND INFORMATION

## A. REPORT COMPLETION DATE FOR APPROVED JURISDICTIONAL DETERMINATION (JD): 23 Feb 2017

<b>B. D</b> :	ISTRICT OFFICE,	FILE NAME,	AND NUMBER:	Galveston District,	, swg-2009-	00173.	No.	1
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В.	<b>DISTRICT OFFICE, FILE NAME, AND NUMBER:</b> Galveston District, SWG-2009-00173, No. 1					
C.	PROJECT LOCATION AND BACKGROUND INFORMATION:					
	State: Texas County/Parish: Cameron City: Brownsville					
	Center coordinates of site (lat/long in degree decimal format, NAD-83): Lat. 26.153335° N, Long97.310734° W;					
	Universal Transverse Mercator: UTM: 14, 2893763 N., 668852 E.,NAD: 83					
	Name of nearest water body: Laguna Madre					
	Name of nearest Traditional Navigable Water (TNW) into which the aquatic resource flows: Laguna Madre					
	Name of watershed or Hydrologic Unit Code (HUC): 12110208					
	Check if map/diagram of review area and/or potential jurisdictional areas is/are available upon request.					
	Check if other sites (e.g., offsite mitigation sites, disposal sites, etc) are associated with this action and are recorded on a different JD form.					
	different 3D form.					
D.	REVIEW PERFORMED FOR SITE EVALUATION (CHECK ALL THAT APPLY):					
	✓ Office (Desk) Determination. Date: 23 Feb 2017					
	Field Determination. Date(s):					
SEC	CTION II: SUMMARY OF FINDINGS					
	RHA SECTION 10 DETERMINATION OF JURISDICTION.					
Tho	re <b>Are no</b> "navigable waters of the U.S." within Rivers and Harbors Act (RHA) jurisdiction (as defined by 33 CFR part 329) in the					
	ew area. [Required]					
	Waters subject to the ebb and flow of the tide.					
	Waters are presently used, or have been used in the past, or may be susceptible for use to transport interstate or foreign commerce					
	Explain:					
В.	CWA SECTION 404 DETERMINATION OF JURISDICTION.					
The	re Are "waters of the U.S." within Clean Water Act (CWA) jurisdiction (as defined by 33 CFR part 328) in the review area. [Required]					
	<ol> <li>Waters of the U.S.</li> <li>a. Indicate presence of waters of U.S. in review area (check all that apply): <sup>1</sup></li> </ol>					
	TNWs, including territorial seas					
	Wetlands adjacent to TNWs					
	Wetlands adjacent to TNWs Relatively permanent waters <sup>2</sup> (RPWs) that flow directly or indirectly into TNWs					
	Non-RPWs that flow directly or indirectly into TNWs					
	<ul> <li>Wetlands directly abutting RPWs that flow directly or indirectly into TNWs</li> <li>Wetlands adjacent to but not directly abutting RPWs that flow directly or indirectly into TNWs</li> </ul>					
	Wetlands adjacent to our not directly abuting New 3 that now directly of indirectly into TNWs					
	☐ Impoundments of jurisdictional waters					
	Isolated (interstate or intrastate) waters, including isolated wetlands					
	b. Identify (estimate) size of waters of the U.S. in the review area:					
	Non-wetland waters: linear feet: width (ft) and/or 0.153 acres					
	Wetlands: 0.471 acres					
	Timita (hanndaria) of invisitation hand on Net antablished at this time					

c. Limits (boundaries) of jurisdiction based on: Not established at this time.

Elevation of established OHWM (if known):

2. Non-regulated waters/wetlands (check if applicable):<sup>3</sup>

<sup>&</sup>lt;sup>1</sup> Boxes checked below shall be supported by completing the appropriate sections in Section III below.

<sup>&</sup>lt;sup>2</sup> For purposes of this form, an RPW is defined as a tributary that is not a TNW and that typically flows year-round or has continuous flow at least "seasonally" (e.g., typically 3 months).

<sup>&</sup>lt;sup>3</sup> Supporting documentation is presented in Section III.F.

Potentially jurisdictional waters and/or wetlands were assessed within the review area and determined to be no Explain:	

#### **SECTION III: CWA ANALYSIS**

#### A. TNWs AND WETLANDS ADJACENT TO TNWs

The agencies will assert jurisdiction over TNWs and wetlands adjacent to TNWs. If the aquatic resource is a TNW, complete Section III.A.1 and Section III.D.1. only; if the aquatic resource is a wetland adjacent to a TNW, complete Sections III.A.1 and 2 and Section III.D.1.; otherwise, see Section III.B below.

#### 1. TNW

Identify TNW: Laguna Madre

Summarize rationale supporting determination: The Laguna Madre's waters are subject to the daily ebb and flood of tides and has been deemed a navigable water in the Galveston District's Section 10 list. This waterway has been, is currently used, and has potential be be used for interstate commerce in the near future. Per the Rapanos guidance, all Section 10 waters are TNWs and subject to Section 404 of the Clean Water Act.

#### 2. Wetland adjacent to TNW

Summarize rationale supporting conclusion that wetland is "adjacent": Drainage ditch was excavated through salt marsh wetlands and is located within the Laguna Madre 100-year flood plain with no obivious physical barriers that would restrict flow between these two waters.

#### B. CHARACTERISTICS OF TRIBUTARY (THAT IS NOT A TNW) AND ITS ADJACENT WETLANDS (IF ANY):

This section summarizes information regarding characteristics of the tributary and its adjacent wetlands, if any, and it helps determine whether or not the standards for jurisdiction established under *Rapanos* have been met.

The agencies will assert jurisdiction over non-navigable tributaries of TNWs where the tributaries are "relatively permanent waters" (RPWs), i.e. tributaries that typically flow year-round or have continuous flow at least seasonally (e.g., typically 3 months). A wetland that directly abuts an RPW is also jurisdictional. If the aquatic resource is not a TNW, but has year-round (perennial) flow, skip to Section III.D.2. If the aquatic resource is a wetland directly abutting a tributary with perennial flow, fill out Section III.D.2 and Section III.D.4.

A wetland that is adjacent to but that does not directly abut an RPW requires a significant nexus evaluation. Corps districts and EPA regions will include in the record any available information that documents the existence of a significant nexus between a relatively permanent tributary that is not perennial (and its adjacent wetlands if any) and a traditional navigable water, even though a significant nexus finding is not required as a matter of law.

If the water body<sup>4</sup> is not an RPW, or a wetland directly abutting an RPW, a JD will require additional data to determine if the water body has a significant nexus with a TNW. If the tributary has adjacent wetlands, the significant nexus evaluation must consider the tributary in combination with all of its adjacent wetlands. This significant nexus evaluation that combines, for analytical purposes, the tributary and all of its adjacent wetlands is used whether the review area identified in the JD request is the tributary, or its adjacent wetlands, or both. If the JD covers a tributary with adjacent wetlands, complete Section III.B.1 for the tributary, Section III.B.2 for any onsite wetlands, and Section III.B.3 for all wetlands adjacent to that tributary, both onsite and offsite. The determination whether a significant nexus exists is determined in Section III.C below.

#### 1. Characteristics of non-TNWs that flow directly or indirectly into TNW

(i) General Area Conditions:

Watershed size:	Pick List	
Drainage area:	<b>Pick List</b>	
Average annual rain	ıfall: in	iches
Average annual sno	wfall:	inches
(ii) Physical Characte  (a) Relationship w  Tributary f  Tributary f	vith TNW: lows directly i	nto TNW. <b>Pick List</b> tributaries before entering TNW

<sup>&</sup>lt;sup>4</sup> Note that the Instructional Guidebook contains additional information regarding swales, ditches, washes, and erosional features generally and in the arid West.

	Project waters are Project waters cross or serve as state boundaries. Explain:							
	Identify flow route to TNW <sup>5</sup> : Tributary stream order, if known:							
(b)	General Tributary Characteristics (check all that apply):  Tributary is: Natural Artificial (man-made). Explain: Manipulated (man-altered). Explain:							
	Tributary properties with respect to top of bank (estimate):  Average width: feet  Average depth: feet  Average side slopes: Pick List							
	Primary tributary substrate composition (check all that apply):  Silts Concrete Cobbles Gravel Muck Bedrock Vegetation. Type/% cover: Other. Explain:							
	Tributary condition/stability [e.g., highly eroding, sloughing banks]. Explain: Presence of run/riffle/pool complexes. Explain: Tributary geometry: Pick List Tributary gradient (approximate average slope): %							
(c)	Flow: Tributary provides for: Pick List Estimate average number of flow events in review area/year: Pick List Describe flow regime: Other information on duration and volume: Surface flow is: Pick List. Characteristics: Subsurface flow: Pick List. Explain findings:  Dye (or other) test performed:							
	Tributary has (check all that apply):  Bed and banks  OHWM <sup>6</sup> (check all indicators that apply):  clear, natural line impressed on the bank changes in the character of soil shelving vegetation matted down, bent, or absent leaf litter disturbed or washed away sediment deposition water staining other (list):  Discontinuous OHWM. <sup>7</sup> Explain:							
	If factors other than the OHWM were used to determine lateral extent of CWA jurisdiction (check all that apply):    High Tide Line indicated by:							

<sup>5</sup> Flow route can be described by identifying, e.g., tributary a, which flows through the review area, to flow into tributary b, which then flows into TNW. <sup>6</sup>A natural or man-made discontinuity in the OHWM does not necessarily sever jurisdiction (e.g., where the stream temporarily flows underground, or where the OHWM has been removed by development or agricultural practices). Where there is a break in the OHWM that is unrelated to the water body's flow

regime (e.g., flow over a rock outcrop or through a culvert), the agencies will look for indicators of flow above and below the break. 7Ibid.

# (iii) Chemical Characteristics:

Characterize tributary (e.g., water color is clear, discolored, oily film; water quality; general watershed characteristics, etc.). Explain:

Identify specific pollutants, if known:

	(iv)	iological Characteristics. Channel supports (check all that apply):  Riparian corridor. Characteristics (type, average width):  Wetland fringe. Characteristics:  Habitat for:  Federally Listed species. Explain findings:  Fish/spawn areas. Explain findings:  Other environmentally-sensitive species. Explain findings:  Aquatic/wildlife diversity. Explain findings:
2.	Cha	acteristics of wetlands adjacent to non-TNW that flow directly or indirectly into TNW
	<b>(i)</b>	Physical Characteristics:  a) General Wetland Characteristics: Properties: Wetland size: acres Wetland type. Explain: Wetland quality. Explain: Project wetlands cross or serve as state boundaries. Explain:
		Surface flow is: Pick List Characteristics:
		Subsurface flow: Pick List. Explain findings:  Dye (or other) test performed:
		Wetland Adjacency Determination with Non-TNW:   Directly abutting   Not directly abutting   Discrete wetland hydrologic connection. Explain:   Ecological connection. Explain:   Separated by berm/barrier. Explain:
		Proximity (Relationship) to TNW Project wetlands are Pick List river miles from TNW. Project waters are Pick List aerial (straight) miles from TNW. Flow is from: Pick List. Estimate approximate location of wetland as within the Pick List floodplain.
	(ii)	Chemical Characteristics: Characterize wetland system (e.g., water color is clear, brown, oil film on surface; water quality; general watershed characteristics; etc.). Explain: dentify specific pollutants, if known:
	(iii)	Biological Characteristics. Wetland supports (check all that apply):  Riparian buffer. Characteristics (type, average width):  Vegetation type/percent cover. Explain:  Habitat for:  Federally Listed species. Explain findings:  Fish/spawn areas. Explain findings:  Other environmentally-sensitive species. Explain findings:  Aquatic/wildlife diversity. Explain findings:
3.	Cha	acteristics of all wetlands adjacent to the tributary (if any)  All wetland(s) being considered in the cumulative analysis: Pick List  Approximately ( ) acres in total are being considered in the cumulative analysis.

Directly abuts? (Y/N) Size (in acres)

Directly abuts? (Y/N)

Size (in acres)

Summarize overall biological, chemical and physical functions being performed:

#### C. SIGNIFICANT NEXUS DETERMINATION

A significant nexus analysis will assess the flow characteristics and functions of the tributary itself and the functions performed by any wetlands adjacent to the tributary to determine if they significantly affect the chemical, physical, and biological integrity of a TNW. For each of the following situations, a significant nexus exists if the tributary, in combination with all of its adjacent wetlands, has more than a speculative or insubstantial effect on the chemical, physical and/or biological integrity of a TNW. Considerations when evaluating significant nexus include, but are not limited to the volume, duration, and frequency of the flow of water in the tributary and its proximity to a TNW, and the functions performed by the tributary and all its adjacent wetlands. It is not appropriate to determine significant nexus based solely on any specific threshold of distance (e.g. between a tributary and its adjacent wetland or between a tributary and the TNW). Similarly, the fact an adjacent wetland lies within or outside of a floodplain is not solely determinative of significant nexus.

Draw connections between the features documented and the effects on the TNW, as identified in the *Rapanos* Guidance and discussed in the Instructional Guidebook. Factors to consider include, for example:

- Does the tributary, in combination with its adjacent wetlands (if any), have the capacity to carry pollutants or flood waters to TNWs, or to reduce the amount of pollutants or flood waters reaching a TNW?
- Does the tributary, in combination with its adjacent wetlands (if any), provide habitat and lifecycle support functions for fish and other species, such as feeding, nesting, spawning, or rearing young for species that are present in the TNW?
- Does the tributary, in combination with its adjacent wetlands (if any), have the capacity to transfer nutrients and organic carbon that support downstream foodwebs?
- Does the tributary, in combination with its adjacent wetlands (if any), have other relationships to the physical, chemical, or biological integrity of the TNW?

Note: the above list of considerations is not inclusive and other functions observed or known to occur should be documented below:

- 1. Significant nexus findings for non-RPW that has no adjacent wetlands and flows directly or indirectly into TNWs. Explain findings of presence or absence of significant nexus below, based on the tributary itself, then go to Section III.D:
- 2. Significant nexus findings for non-RPW and its adjacent wetlands, where the non-RPW flows directly or indirectly into TNWs. Explain findings of presence or absence of significant nexus below, based on the tributary in combination with all of its adjacent wetlands, then go to Section III.D:
- 3. Significant nexus findings for wetlands adjacent to an RPW but that do not directly abut the RPW. Explain findings of presence or absence of significant nexus below, based on the tributary in combination with all of its adjacent wetlands, then go to Section III.D:

# D. DETERMINATIONS OF JURISDICTIONAL FINDINGS. THE SUBJECT WATERS/WETLANDS ARE (CHECK ALL THAT APPLY):

1.	TNWs and Adjacent Wetlands. Check all that apply and provide size estimates in review area:  TNWs: linear feet width (ft), Or, acres.  Wetlands adjacent to TNWs: acres.
2.	RPWs that flow directly or indirectly into TNWs.  Tributaries of TNWs where tributaries typically flow year-round are jurisdictional. Provide data and rationale indicating that tributary is perennial:
	Tributaries of TNW where tributaries have continuous flow "seasonally" (e.g., typically three months each year) are jurisdictional. Data supporting this conclusion is provided at Section III.B. Provide rationale indicating that tributary flows
	seasonally: Aerial photography indicates that the ditch is used as a relief drainage system to convey floodwaters or released irrigation water in anticipation of an oncoming tropical storm.
	Historic maps show the area system in its natural condition as wetlands within the 100-year

flood plain for the Laguna Madre that are part of a surface drainage system. The excavation of the ditch has only exhanced its jurisdiction.

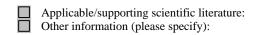
	Provide estimates for jurisdictional waters in the review area (check all that apply):  Tributary waters: linear feet width (ft)  Other non-wetland waters: acres Identify type(s) of waters:
3.	Non-RPWs <sup>8</sup> that flow directly or indirectly into TNWs.  Water body that is not a TNW or an RPW, but flows directly or indirectly into a TNW, and it has a significant nexus with a TNW is jurisdictional. Data supporting this conclusion is provided at Section III.C.
	Provide estimates for jurisdictional waters within the review area (check all that apply):  Tributary waters: linear feet width (ft).  Other non-wetland waters: acres Identify type(s) of waters:
4.	<ul> <li>Wetlands directly abutting an RPW that flow directly or indirectly into TNWs.</li> <li>Wetlands directly abut RPW and thus are jurisdictional as adjacent wetlands.</li> <li>Wetlands directly abutting an RPW where tributaries typically flow year-round. Provide data and rationale indicating that tributary is perennial in Section III.D.2, above. Provide rationale indicating that wetland is directly abutting an RPW:</li> <li>Wetlands directly abutting an RPW where tributaries typically flow "seasonally." Provide data indicating that tributary is seasonal in Section III.B and rationale in Section III.D.2, above. Provide rationale indicating that wetland is directly</li> </ul>
	abutting an RPW:  Provide acreage estimates for jurisdictional wetlands in the review area:  acres
5.	Wetlands adjacent to but not directly abutting an RPW that flow directly or indirectly into TNWs.  Wetlands that do not directly abut an RPW, but when considered in combination with the tributary to which they are adjacent and with similarly situated adjacent wetlands, have a significant nexus with a TNW are jurisidictional. Data supporting this conclusion is provided at Section III.C.
	Provide acreage estimates for jurisdictional wetlands in the review area: acres
6.	Wetlands adjacent to non-RPWs that flow directly or indirectly into TNWs.  Wetlands adjacent to such waters, and have when considered in combination with the tributary to which they are adjacent and with similarly situated adjacent wetlands, have a significant nexus with a TNW are jurisdictional. Data supporting this conclusion is provided at Section III.C.
	Provide estimates for jurisdictional wetlands in the review area: acres
7.	As a general rule, the impoundment of a jurisdictional tributary remains jurisdictional.  Demonstrate that impoundment was created from "waters of the U.S.," or Demonstrate that water meets the criteria for one of the categories presented above (1-6), or Demonstrate that water is isolated with a nexus to commerce (see E below).
SUC	OLATED [INTERSTATE OR INTRA-STATE] WATERS, INCLUDING ISOLATED WETLANDS, THE USE, GRADATION OR DESTRUCTION OF WHICH COULD AFFECT INTERSTATE COMMERCE, INCLUDING ANY CH WATERS (CHECK ALL THAT APPLY): 10 which are or could be used by interstate or foreign travelers for recreational or other purposes. from which fish or shellfish are or could be taken and sold in interstate or foreign commerce. which are or could be used for industrial purposes by industries in interstate commerce.

E.

<sup>&</sup>lt;sup>9</sup> To complete the analysis refer to the key in Section III.D.6 of the Instructional Guidebook.

<sup>10</sup> Prior to asserting or declining CWA jurisdiction based solely on this category, Corps Districts will elevate the action to Corps and EPA HQ for review consistent with the process described in the Corps/EPA Memorandum Regarding CWA Act Jurisdiction Following Rapanos.

	☐ Interstate isolated waters. Explain: ☐ Other factors. Explain:									
	Identify water body and summarize rationale supporting determination:									
	Tributa Other n	imates for jurisdictional ry waters: linear ion-wetland waters: ntify type(s) of waters: ds: acres			c all that apply):					
F.	☐ If pote Wetlar ☐ Review ☐ P " ☐ Waters	intial wetlands were assend Delineation Manual avarea included isolated rior to the Jan 2001 Sup Migratory Bird Rule" (18 do not meet the "Signal (explain, if not covered	essed within the pand/or appropriate waters with no someme Court decided MBR).	review area, the e Regional Suppubstantial nexus sion in "SWANG	se areas did not plements. s to interstate (o CC," the review	meet the criteria in r foreign) commerc area would have be	the 1987 Corps of En e. een regulated based <u>so</u>	_		
	factors (i.e., judgment (c) Non-w	reage estimates for non- , presence of migratory check all that apply): vetland waters (i.e., rive /ponds: acres. non-wetland waters: nds: acres.	birds, presence or, streams):		width (ft).					
	a finding is Non-w Lakes/	reage estimates for non- required for jurisdiction vetland waters (i.e., rive ponds: acres. non-wetland waters: nds: acres.	n (check all that ars, streams):		width (ft).	ot meet the "Signifi	cant Nexus" standard	, where such		
		DATA SOURCES.		1 110 4						
A. :	and request  Maps, Data sl Off Off Data sl Corps U.S. G US Galves U.S. G USDA Nation State/I FEMA 100-ye Photog	NG DATA. Data revieed, appropriately refere plans, plots or plat submittee fice concurs with data strice does not concur with heets prepared by the Conavigable waters' study declogical Survey Hydros GS NHD data ston District's Approved a Natural Resources Conal wetlands inventory in Local wetland inventory in Local	nce sources belowitted by or on book do by or on behalf heets/delineation the data sheets/delineation the data sheets/delineation the data sheets/delineation corps:  """  """  """  """  """  """  """	w): ehalf of the applican report. ineation report  le Waters uad name: La e Soil Survey. Ce: Wetland M (ay 1992 onal Geodectic V gle Earth, 2.	Coma, Texa Citation: Mapper Vertical Datum 5 Aug 2016	t: Texas SAI, I as; 1:24000 of 1929)		ere checked		



**B. ADDITIONAL COMMENTS TO SUPPORT JD:** Drainage ditch was excavated through salt marsh wetlands and is located within the Laguna Madre 100-year flood plain with no obvious physical barriers that would restrict flow between these two waters. Excavation of ditch enhanced drainage flow of area creating seasonal flow augmented by discharge from adjacent shrimp culture facility.

