# 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): 29 June 2017
- B. DISTRICT OFFICE, FILE NAME, AND NUMBER: Galveston District, SWG-2009-00258, Ditch No. 3

# 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. 26.019609° N, Long. 97.490811° W;

Universal Transverse Mercator: UTM: 14, 2878725 N., 651020 E., NAD: 83

Name of nearest water body: Resaca de los Cuates

Name of nearest Traditional Navigable Water (TNW) into which the aquatic resource flows: N/A

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.

# D. <u>REVIEW PERFORMED FOR SITE EVALUATION (CHECK ALL THAT APPLY):</u>

- Office (Desk) Determination. Date: 29 June 2017
- Field Determination. Date(s): 22 March 2017

# SECTION II: SUMMARY OF FINDINGS

# A. RHA SECTION 10 DETERMINATION OF JURISDICTION.

There **Are no** "navigable waters of the U.S." within Rivers and Harbors Act (RHA) jurisdiction (as defined by 33 CFR part 329) in the review 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:

# B. CWA SECTION 404 DETERMINATION OF JURISDICTION.

There Are no "waters of the U.S." within Clean Water Act (CWA) jurisdiction (as defined by 33 CFR part 328) in the review area. [Required]

# 1. Waters of the U.S.

- a. Indicate presence of waters of U.S. in review area (check all that apply): <sup>1</sup>
  - TNWs, including territorial seas
  - 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
  - Wetlands directly abutting RPWs that flow directly or indirectly into TNWs
  - Wetlands adjacent to but not directly abutting RPWs that flow directly or indirectly into TNWs
  - Wetlands adjacent to non-RPWs that flow directly or 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 acres Wetlands: acres
- **c. Limits (boundaries) of jurisdiction** based on: **Not Applicable.** Elevation of established OHWM (if known):

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

Potentially jurisdictional waters and/or wetlands were assessed within the review area and determined to be not jurisdictional. Explain:

<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.

### 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:

Summarize rationale supporting determination:

### 2. Wetland adjacent to TNW

Summarize rationale supporting conclusion that wetland is "adjacent":

# 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.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 rainfa	ll: i	nches
Average annual snowt	fall:	inches

# (ii) Physical Characteristics:

(a) <u>Relationship with TNW:</u>

 ☐ Tributary flows directly into TNW.
 ☐ Tributary flows through **Pick List** tributaries before entering TNW.

Project waters are Pick List river miles from TNW.
Project waters are Pick List river miles from RPW.
Project waters are Pick List aerial (straight) miles from TNW.
Project waters are Pick List aerial (straight) miles from RPW.
Project waters cross or serve as state boundaries. Explain:

Identify flow route to TNW<sup>5</sup>: Tributary stream order, if known:

<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.

<sup>&</sup>lt;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.

	(b)	<ul> <li><u>General Tributary Characteristics (check all that apply):</u></li> <li><b>Tributary</b> is: Artificial (man-made). Explain: Artificial (man-made). Explain: Artificial (man-made). Explain: Artificial (man-made). Explain: Artificial (man-made). Explain:</li></ul>			
		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       Sands       Concrete         Cobbles       Gravel       Muck         Bedrock       Vegetation. Type/% cover:       Huck			
		Tributary condition/stability [e.g., highly eroding, sloughing banks]. Explain: Presence of run/riffle/pool complexes. Explain: Tributary geometry: <b>Pick List</b> Tributary gradient (approximate average slope): %			
	<ul> <li>(c) <u>Flow:</u>         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:         </li> </ul>				
		Tributary has (check all that apply):       Image: Figure 1         Bed and banks       Image: Figure 1         OHWM <sup>6</sup> (check all indicators that apply):       Image: Figure 1         Image: Clear, natural line impressed on the bank       Image: Figure 1         Image: Clear, natural line impressed on the bank       Image: Figure 1         Image: Clear, natural line impressed on the bank       Image: Figure 1         Image: Clear, natural line impressed on the bank       Image: Figure 1         Image: Clear, natural line impressed on the bank       Image: Figure 1         Image: Clear, natural line impressed on the bank       Image: Figure 1         Image: Clear, natural line impressed on the bank       Image: Figure 1         Image: Clear, natural line impressed on the bank       Image: Figure 1         Image: Clear, natural line impressed on the bank       Image: Figure 1         Image: Clear, natural line impressed on the bank       Image: Figure 1         Image: Clear, natural line impressed on the bank       Image: Figure 1         Image: Shelving       Image: Figure 1         Image: Vegetation matted down, bent, or absent       Image: SedIment sorting         Image: SedIment deposition       Image: SedIment sorting         Image: SedIment deposition       Image: SedIment community         Image: Other (list):       Image: SedIment community			
		If factors other than the OHWM were used to determine lateral extent of CWA jurisdiction (check all that apply): <ul> <li>High Tide Line indicated by:</li> <li>Oil or scum line along shore objects</li> <li>fine shell or debris deposits (foreshore)</li> <li>physical markings/characteristics</li> <li>tidal gauges</li> <li>other (list):</li> </ul>			
(iii)		emical Characteristics: racterize tributary (e.g., water color is clear, discolored, oily film; water quality; general watershed characteristics, etc.). Explain:			

Identify specific pollutants, if known:

<sup>&</sup>lt;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. <sup>7</sup>Ibid.

### (iv) Biological 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. Characteristics of wetlands adjacent to non-TNW that flow directly or indirectly into TNW

### (i) Physical Characteristics:

- (a) <u>General Wetland Characteristics:</u> Properties: Wetland size: acres Wetland type. Explain: Wetland quality. Explain: Project wetlands cross or serve as state boundaries. Explain:
- (b) <u>General Flow Relationship with Non-TNW</u>: Flow is: **Pick List**. Explain:

Surface flow is: Pick List Characteristics:

Subsurface flow: **Pick List**. Explain findings: Dye (or other) test performed:

- (c) Wetland Adjacency Determination with Non-TNW:
  - Directly abutting
  - □ Not directly abutting
    - Discrete wetland hydrologic connection. Explain:
    - Ecological connection. Explain:
    - Separated by berm/barrier. Explain:

# (d) 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:

Identify 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. Characteristics 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. For each wetland, specify the following:

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):

- 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:

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. Wetlands directly abutting an RPW that flow directly or indirectly into TNWs.

Wetlands directly abut RPW and thus are jurisdictional as adjacent wetlands.

- 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:
- 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 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. Impoundments of jurisdictional waters.<sup>9</sup>

- 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).

### E. ISOLATED [INTERSTATE OR INTRA-STATE] WATERS, INCLUDING ISOLATED WETLANDS, THE USE, DEGRADATION OR DESTRUCTION OF WHICH COULD AFFECT INTERSTATE COMMERCE, INCLUDING ANY SUCH WATERS (CHECK ALL THAT APPLY):<sup>10</sup>

- 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.
- Interstate isolated waters. Explain:
- Other factors. Explain:

### Identify water body and summarize rationale supporting determination:

<sup>&</sup>lt;sup>8</sup>See Footnote # 3.

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

<sup>&</sup>lt;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*.

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:
- Wetlands: acres

### NON-JURISDICTIONAL WATERS, INCLUDING WETLANDS (CHECK ALL THAT APPLY): F.

If potential wetlands were assessed within the review area, these areas did not meet the criteria in the 1987 Corps of Engineers Wetland Delineation Manual and/or appropriate Regional Supplements.

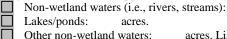
Review area included isolated waters with no substantial nexus to interstate (or foreign) commerce.

Prior to the Jan 2001 Supreme Court decision in "SWANCC," the review area would have been regulated based solely on the  $\square$ "Migratory Bird Rule" (MBR).

Waters do not meet the "Significant Nexus" standard, where such a finding is required for jurisdiction. Explain:

Other: (explain, if not covered above):

Provide acreage estimates for non-jurisdictional waters in the review area, where the sole potential basis of jurisdiction is the MBR factors (i.e., presence of migratory birds, presence of endangered species, use of water for irrigated agriculture), using best professional judgment (check all that apply): linear feet width (ft).



acres.

Other non-wetland waters: acres. List type of aquatic resource:

Wetlands: acres.

Provide acreage estimates for non-jurisdictional waters in the review area that do not meet the "Significant Nexus" standard, where such a finding is required for jurisdiction (check all that apply):

- Non-wetland waters (i.e., rivers, streams): linear feet, width (ft).
  - Lakes/ponds: acres.
  - Other non-wetland waters: acres. List type of aquatic resource:
  - Wetlands: acres.

# SECTION IV: DATA SOURCES.

<ul> <li>Data sheets prepared/submitted by or on behalf of the applicant/consultant.</li> <li>Office concurs with data sheets/delineation report.</li> <li>Office does not concur with data sheets/delineation report</li> <li>Data sheets prepared by the Corps:</li> <li>Corps navigable waters' study:</li> <li>U.S. Geological Survey Hydrologic Atlas:</li> <li>USGS NHD data</li> <li>USGS 8 and 12 digit HUC maps</li> <li>Galveston District's Approved List of Navigable Waters</li> </ul>	A.		PORTING DATA. Data reviewed for JD (check all that apply - checked items shall be included in case file and, where checked	
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Applicable/supporting scientific literature:			•	
			Applicable/supporting scientific literature:	

B. ADDITIONAL COMMENTS TO SUPPORT JD: Topographical maps indicate that the Ditch Number 3/SH 550 crossing is part of an irrigation ditch system that was constructed in uplands to supply irrigation water to

nearby agriculture fields from Main Ditch No. 2. Aerial photography and topographic maps indicate that this ditch was constructed in uplands, and therefore, not subject to Section 404. Ditches constructed from uplands are typically not subject to Corps of Engineers jurisdiction. Aerial photography and topographical maps of the site show a uniformly straight channel that is deeply incised and has steep banks.

# 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): 29 June 2017
- B. DISTRICT OFFICE, FILE NAME, AND NUMBER: Galveston District, SWG-2009-00258, Unnamed Ditch 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. 26.021278° N, Long. 97.501361° W;

Universal Transverse Mercator: UTM: 14, 2878903 N., 649964 E., NAD: 83

Name of nearest water body: Resaca de los Cuates

Name of nearest Traditional Navigable Water (TNW) into which the aquatic resource flows: N/A

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.

# D. <u>REVIEW PERFORMED FOR SITE EVALUATION (CHECK ALL THAT APPLY):</u>

- Office (Desk) Determination. Date: 29 June 2017
- Field Determination. Date(s): 22 March 2017

# SECTION II: SUMMARY OF FINDINGS

# A. RHA SECTION 10 DETERMINATION OF JURISDICTION.

There **Are no** "navigable waters of the U.S." within Rivers and Harbors Act (RHA) jurisdiction (as defined by 33 CFR part 329) in the review 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:

# B. CWA SECTION 404 DETERMINATION OF JURISDICTION.

There Are no "waters of the U.S." within Clean Water Act (CWA) jurisdiction (as defined by 33 CFR part 328) in the review area. [Required]

# 1. Waters of the U.S.

- a. Indicate presence of waters of U.S. in review area (check all that apply): <sup>1</sup>
  - TNWs, including territorial seas
  - 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
  - Wetlands directly abutting RPWs that flow directly or indirectly into TNWs
  - Wetlands adjacent to but not directly abutting RPWs that flow directly or indirectly into TNWs
  - Wetlands adjacent to non-RPWs that flow directly or 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 acres Wetlands: acres
- **c. Limits (boundaries) of jurisdiction** based on: **Not Applicable.** Elevation of established OHWM (if known):

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

Potentially jurisdictional waters and/or wetlands were assessed within the review area and determined to be not jurisdictional. Explain:

<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).

Supporting documentation is presented in Section III.F.

### 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:

Summarize rationale supporting determination:

### 2. Wetland adjacent to TNW

Summarize rationale supporting conclusion that wetland is "adjacent":

# 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.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 rainfa	ll: i	nches
Average annual snowt	fall:	inches

# (ii) Physical Characteristics:

(a) <u>Relationship with TNW:</u>

 ☐ Tributary flows directly into TNW.
 ☐ Tributary flows through **Pick List** tributaries before entering TNW.

Project waters are Pick List river miles from TNW.
Project waters are Pick List river miles from RPW.
Project waters are Pick List aerial (straight) miles from TNW.
Project waters are Pick List aerial (straight) miles from RPW.
Project waters cross or serve as state boundaries. Explain:

Identify flow route to TNW<sup>5</sup>: Tributary stream order, if known:

<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.

<sup>&</sup>lt;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.

	(b)	<ul> <li><u>General Tributary Characteristics (check all that apply):</u></li> <li><b>Tributary</b> is: Artificial (man-made). Explain: Artificial (man-made). Explain: Artificial (man-made). Explain: Artificial (man-made). Explain: Artificial (man-made). Explain:</li></ul>			
		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       Sands       Concrete         Cobbles       Gravel       Muck         Bedrock       Vegetation. Type/% cover:       Huck			
		Tributary condition/stability [e.g., highly eroding, sloughing banks]. Explain: Presence of run/riffle/pool complexes. Explain: Tributary geometry: <b>Pick List</b> Tributary gradient (approximate average slope): %			
	<ul> <li>(c) <u>Flow:</u>         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:         </li> </ul>				
		Tributary has (check all that apply):       Image: Figure 1         Bed and banks       Image: Figure 1         OHWM <sup>6</sup> (check all indicators that apply):       Image: Figure 1         Image: Clear, natural line impressed on the bank       Image: Figure 1         Image: Clear, natural line impressed on the bank       Image: Figure 1         Image: Clear, natural line impressed on the bank       Image: Figure 1         Image: Clear, natural line impressed on the bank       Image: Figure 1         Image: Clear, natural line impressed on the bank       Image: Figure 1         Image: Clear, natural line impressed on the bank       Image: Figure 1         Image: Clear, natural line impressed on the bank       Image: Figure 1         Image: Clear, natural line impressed on the bank       Image: Figure 1         Image: Clear, natural line impressed on the bank       Image: Figure 1         Image: Clear, natural line impressed on the bank       Image: Figure 1         Image: Clear, natural line impressed on the bank       Image: Figure 1         Image: Shelving       Image: Figure 1         Image: Vegetation matted down, bent, or absent       Image: SedIment sorting         Image: SedIment deposition       Image: SedIment sorting         Image: SedIment deposition       Image: SedIment community         Image: Other (list):       Image: SedIment community			
		If factors other than the OHWM were used to determine lateral extent of CWA jurisdiction (check all that apply): <ul> <li>High Tide Line indicated by:</li> <li>Oil or scum line along shore objects</li> <li>fine shell or debris deposits (foreshore)</li> <li>physical markings/characteristics</li> <li>tidal gauges</li> <li>other (list):</li> </ul>			
(iii)		emical Characteristics: racterize tributary (e.g., water color is clear, discolored, oily film; water quality; general watershed characteristics, etc.). Explain:			

Identify specific pollutants, if known:

<sup>&</sup>lt;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. <sup>7</sup>Ibid.

### (iv) Biological 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. Characteristics of wetlands adjacent to non-TNW that flow directly or indirectly into TNW

### (i) Physical Characteristics:

- (a) <u>General Wetland Characteristics:</u> Properties: Wetland size: acres Wetland type. Explain: Wetland quality. Explain: Project wetlands cross or serve as state boundaries. Explain:
- (b) <u>General Flow Relationship with Non-TNW</u>: Flow is: **Pick List**. Explain:

Surface flow is: Pick List Characteristics:

Subsurface flow: **Pick List**. Explain findings: Dye (or other) test performed:

- (c) Wetland Adjacency Determination with Non-TNW:
  - Directly abutting
  - □ Not directly abutting
    - Discrete wetland hydrologic connection. Explain:
    - Ecological connection. Explain:
    - Separated by berm/barrier. Explain:

# (d) 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:

Identify 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. Characteristics 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. For each wetland, specify the following:

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):

- 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:

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. Wetlands directly abutting an RPW that flow directly or indirectly into TNWs.

Wetlands directly abut RPW and thus are jurisdictional as adjacent wetlands.

- 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:
- 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 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. Impoundments of jurisdictional waters.<sup>9</sup>

- 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).

### E. ISOLATED [INTERSTATE OR INTRA-STATE] WATERS, INCLUDING ISOLATED WETLANDS, THE USE, DEGRADATION OR DESTRUCTION OF WHICH COULD AFFECT INTERSTATE COMMERCE, INCLUDING ANY SUCH WATERS (CHECK ALL THAT APPLY):<sup>10</sup>

- 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.
- Interstate isolated waters. Explain:
- Other factors. Explain:

### Identify water body and summarize rationale supporting determination:

<sup>&</sup>lt;sup>8</sup>See Footnote # 3.

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

<sup>&</sup>lt;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*.

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:
- Wetlands: acres

### NON-JURISDICTIONAL WATERS, INCLUDING WETLANDS (CHECK ALL THAT APPLY): F.

If potential wetlands were assessed within the review area, these areas did not meet the criteria in the 1987 Corps of Engineers Wetland Delineation Manual and/or appropriate Regional Supplements.

Review area included isolated waters with no substantial nexus to interstate (or foreign) commerce.

Prior to the Jan 2001 Supreme Court decision in "SWANCC," the review area would have been regulated based solely on the  $\square$ "Migratory Bird Rule" (MBR).

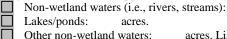
Waters do not meet the "Significant Nexus" standard, where such a finding is required for jurisdiction. Explain:

linear feet

Other: (explain, if not covered above):

Provide acreage estimates for non-jurisdictional waters in the review area, where the sole potential basis of jurisdiction is the MBR factors (i.e., presence of migratory birds, presence of endangered species, use of water for irrigated agriculture), using best professional judgment (check all that apply):

width (ft).



acres.

Other non-wetland waters: acres. List type of aquatic resource:

Wetlands: acres.

Provide acreage estimates for non-jurisdictional waters in the review area that do not meet the "Significant Nexus" standard, where such a finding is required for jurisdiction (check all that apply):

- Non-wetland waters (i.e., rivers, streams): linear feet, width (ft).
  - Lakes/ponds: acres.
  - Other non-wetland waters: acres. List type of aquatic resource:
  - Wetlands: acres.

# SECTION IV: DATA SOURCES.

A.		<b>PORTING DATA. Data reviewed for JD</b> (check all that apply - checked items shall be included in case file and, where checked			
	and requested, appropriately reference sources below):				
	Maps, plans, plots or plat submitted by or on behalf of the applicant/consultant: Cameron Co. Regional Mobility Auth				
		Data sheets prepared/submitted by or on behalf of the applicant/consultant.			
		Office concurs with data sheets/delineation report.			
	_	Office does not concur with data sheets/delineation report			
		Data sheets prepared by the Corps:			
	Ц	Corps navigable waters' study:			
	$\boxtimes$	U.S. Geological Survey Hydrologic Atlas:			
		USGS NHD data			
	_	USGS 8 and 12 digit HUC maps			
		Galveston District's Approved List of Navigable Waters			
	$\boxtimes$	U.S. Geological Survey map(s). Cite scale & quad name: Los Fresnos, TX and East Brownsville, TX; 1:24000			
		USDA Natural Resources Conservation Service Soil Survey. Citation:			
	$\boxtimes$	National wetlands inventory map(s). Cite name: Los Fresnos, TX and East Brownsville, TX			
		State/Local wetland inventory map(s):			
	$\boxtimes$	FEMA/FIRM maps: 4801010275C 18 Mar 1991; 4801010350B 15 Sep 1983			
		100-year Floodplain Elevation is: (National Geodectic Vertical Datum of 1929)			
	$\bowtie$	Photographs: 🛛 Aerial (Name & Date): Google Earth, 5 Dec 2016			
		or 🛛 Other (Name & Date): CCRMA Photos			
		Previous determination(s). File no. and date of response letter:			
		Applicable/supporting case law:			
		Applicable/supporting scientific literature:			
		Other information (please specify):			

B. ADDITIONAL COMMENTS TO SUPPORT JD: Topographical maps indicate that the Unnamed Ditch Number 1/SH 550 crossing is part of an irrigation ditch system that was constructed in uplands to supply irrigation water to nearby agriculture fields and is linked to Main Ditch No. 2 by the Olmito Branch and Ditch No. 3. Aerial photography and topographic maps indicate that this ditch was constructed in uplands, and therefore, not subject to Section 404. Ditches constructed from uplands are typically not subject to Corps of Engineers jurisdiction. Aerial photography and topographical maps of the site show a uniformly straight channel that is deeply incised and has steep banks.

# 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

- **REPORT COMPLETION DATE FOR APPROVED JURISDICTIONAL DETERMINATION (JD): 29 June 2017**
- B. DISTRICT OFFICE, FILE NAME, AND NUMBER: Galveston District, SWG-2009-00258, GAP 2 wetlands 1-6

# C. PROJECT LOCATION AND BACKGROUND INFORMATION:

County/Parish: Cameron City: Brownsville State: Texas

Center coordinates of site (lat/long in degree decimal format, NAD-83): Lat. 26.001297° N, Long. 97.466470° W;

Universal Transverse Mercator: UTM: 14, 2875361 N., 655052 E., NAD: 83

Name of nearest water body: Unnamed resaca

Name of nearest Traditional Navigable Water (TNW) into which the aquatic resource flows: Arroyo Colorado

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.

# D. REVIEW PERFORMED FOR SITE EVALUATION (CHECK ALL THAT APPLY):

- Office (Desk) Determination. Date: 29 June 2017
- $\boxtimes$ Field Determination. Date(s): 22 March 2017

# SECTION II: SUMMARY OF FINDINGS

# A. RHA SECTION 10 DETERMINATION OF JURISDICTION.

There Are no "navigable waters of the U.S." within Rivers and Harbors Act (RHA) jurisdiction (as defined by 33 CFR part 329) in the review 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:

# **B. CWA SECTION 404 DETERMINATION OF JURISDICTION.**

There Are "waters of the U.S." within Clean Water Act (CWA) jurisdiction (as defined by 33 CFR part 328) in the review area. [Required]

# 1. Waters of the U.S.

- a. Indicate presence of waters of U.S. in review area (check all that apply): <sup>1</sup>
  - TNWs, including territorial seas
  - 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
    - Wetlands directly abutting RPWs that flow directly or indirectly into TNWs
    - Wetlands adjacent to but not directly abutting RPWs that flow directly or indirectly into TNWs
    - Wetlands adjacent to non-RPWs that flow directly or 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 acres Wetlands: 0.14 acres
- c. Limits (boundaries) of jurisdiction based on: 1987 Delineation Manual. Elevation of established OHWM (if known):
- Non-regulated waters/wetlands (check if applicable):<sup>3</sup> 2.

<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).

Supporting documentation is presented in Section III.F.

Potentially jurisdictional waters and/or wetlands were assessed within the review area and determined to be not jurisdictional. 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: San Martin Lake

Summarize rationale supporting determination: The San Martin Lake is subject to the daily ebb and flow of tides at this location. This waterway has been deemed a navigable water in the Galveston District's Section 10 list and is subject to Section 10 of the Rivers and Harbors Act of 1899 and Section 404 of the Clean Water Act.

# 2. Wetland adjacent to TNW

Summarize rationale supporting conclusion that wetland is "adjacent": Wetlands 1 through 6 in the GAP 2 area were historically part of an unnamed resaca that was bisected during the construction of SH 511. The unnamed resaca is an RPW with seasonal flow at least 3 months of the year that is driven by precipitation. Connection of the wetlands to the resaca system is maintained by culverts through the SH 511 right-of-way. The resaca and Wetlands 1-6 collect precipitation water from surrounding low relief area with poorly drained clay soils, which drains into the Resaca del Rancho Viejo. The Resaca del Rancho Viejo has a direct hydrologic connection to San Martin Lake, an TNW that has a direct hydrologic connection to the Brownsville Ship Channel (BSC). The BSC is recognized by the USACE Galveston District as a TNW that connects to the Gulf of Mexico. Adjacency of the wetland areas is supported by aerial photography, topographical maps, presence of obligate vegetation species, and our 22 March 2017 field visit.

# 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.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

<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.

	Ave	inage area: <b>Pick List</b> rage annual rainfall: inches rage annual snowfall: inches	
(ii)	Physical Characteristics: <ul> <li>(a) <u>Relationship with TNW:</u></li> <li> Tributary flows directly into TNW.</li> <li> Tributary flows through <b>Pick List</b> tributaries before entering TNW.</li> </ul>		
	<ul> <li>Project waters are</li> <li>Pick List river miles from TNW.</li> <li>Project waters are</li> <li>Pick List river miles from RPW.</li> <li>Project waters are</li> <li>Pick List aerial (straight) miles from TNW.</li> <li>Project waters are</li> <li>Pick List aerial (straight) miles from RPW.</li> <li>Project waters cross or serve as state boundaries. Explain:</li> </ul>		
		Identify flow route to TNW <sup>5</sup> : Tributary stream order, if known:	
	(b)	General Tributary Characteristics (check all that apply):         Tributary is:       Image: Characteristic (check all that apply):         Matural       Image: Characteristic (check all that apply):         Matural       Image: Characteristic (check all that apply):         Matural       Image: Characteristic (check all that apply):         Manipulated (man-made).       Explain:         Image: Characteristic (check all that apply):       Characteristic (check all that apply):         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):	
		Tributary condition/stability [e.g., highly eroding, sloughing banks]. Explain: Presence of run/riffle/pool complexes. Explain: Tributary geometry: <b>Pick List</b> Tributary gradient (approximate average slope): %	
	(c)	<ul> <li>Flow:</li> <li>Tributary provides for: Pick List</li> <li>Estimate average number of flow events in review area/year: Pick List</li> <li>Describe flow regime:</li> <li>Other information on duration and volume:</li> <li>Surface flow is: Pick List. Characteristics:</li> <li>Subsurface flow: Pick List. Explain findings:</li> <li>□ Dye (or other) test performed:</li> </ul>	
		Tributary has (check all that apply):       Bed and banks         OHWM <sup>6</sup> (check all indicators that apply):       the presence of litter and debris         clear, natural line impressed on the bank       the presence of litter and debris         changes in the character of soil       destruction of terrestrial vegetation         shelving       the presence of wrack line         vegetation matted down, bent, or absent       sediment sorting         leaf litter disturbed or washed away       scour         sediment deposition       multiple observed or predicted flow events         water staining       abrupt change in plant community         other (list):       Discontinuous OHWM. <sup>7</sup> Explain:	

<sup>&</sup>lt;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. <sup>7</sup>Ibid.

If factors other than the OHWM were used to determine lateral extent of CWA jurisdiction (check all that apply):

- High Tide Line indicated by:
- Mean High Water Mark indicated by: survey to available datum;
   physical markings;
- right fide Line indicated by:
   oil or scum line along shore objects
   fine shell or debris deposits (foreshore)
   physical markings/characteristics
   tidal gauges
   other (list):

vegetation lines/changes in vegetation types.

# (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) Biological 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. Characteristics of wetlands adjacent to non-TNW that flow directly or indirectly into TNW

### (i) Physical Characteristics:

- (a) <u>General Wetland Characteristics:</u> Properties: Wetland size: acres Wetland type. Explain: Wetland quality. Explain: Project wetlands cross or serve as state boundaries. Explain:
- (b) <u>General Flow Relationship with Non-TNW</u>: Flow is: **Pick List**. Explain:

Surface flow is: Pick List Characteristics:

Subsurface flow: **Pick List**. Explain findings: Dye (or other) test performed:

- (c) Wetland Adjacency Determination with Non-TNW:
  - Directly abutting
  - □ Not directly abutting
    - Discrete wetland hydrologic connection. Explain:
    - Ecological connection. Explain:
    - Separated by berm/barrier. Explain:

# (d) 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:

Identify 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. Characteristics 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. For each wetland, specify the following:

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):

**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: Wetlands 1 through 6 in the GAP 2 area were historically part of an unnamed resaca that was bisected during the construction of SH 511. The unnamed resaca is an RPW with

seasonal flow at least 3 months of the year that is driven by precipitation. Connection of the wetlands to the resaca system is maintained by culverts through the SH 511 right-of-way.

Provide estimates for jurisdictional waters in the review area (check all that apply):

acres

linear feet width (ft)

 Tributary waters:
 Other non-wetland Other non-wetland waters:

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):

acres

- Tributary waters: linear feet width (ft).
- Other non-wetland waters:
  - Identify type(s) of waters:

#### 4. Wetlands directly abutting an RPW that flow directly or indirectly into TNWs.

Wetlands directly abut RPW and thus are jurisdictional as adjacent wetlands.

- 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:
- Ketlands 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 abutting an RPW: Aerial photography shows that the wetlands in the project area directly abut the waters of an unnamed resaca, which flows unimpeded into Resaca del Rancho Viejo via Alta Loma Lake and then on the BSC.

Provide acreage estimates for jurisdictional wetlands in the review area: 0.14 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

#### Wetlands adjacent to non-RPWs that flow directly or indirectly into TNWs. 6.

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

#### Impoundments of jurisdictional waters.<sup>9</sup> 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).

# E. ISOLATED [INTERSTATE OR INTRA-STATE] WATERS, INCLUDING ISOLATED WETLANDS, THE USE, DEGRADATION OR DESTRUCTION OF WHICH COULD AFFECT INTERSTATE COMMERCE, INCLUDING ANY SUCH WATERS (CHECK ALL THAT APPLY):<sup>10</sup>

which are or could be used by interstate or foreign travelers for recreational or other purposes.

<sup>&</sup>lt;sup>8</sup>See Footnote # 3.

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

<sup>&</sup>lt;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.

	<ul> <li>which are or could be used for industrial purposes by industries in interstate commerce.</li> <li>Interstate isolated waters. Explain:</li> <li>Other factors. Explain:</li> </ul>
	Identify water body and summarize rationale supporting determination:
	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: Wetlands: acres
F.	<ul> <li>NON-JURISDICTIONAL WATERS, INCLUDING WETLANDS (CHECK ALL THAT APPLY):</li> <li>If potential wetlands were assessed within the review area, these areas did not meet the criteria in the 1987 Corps of Engineers Wetland Delineation Manual and/or appropriate Regional Supplements.</li> <li>Review area included isolated waters with no substantial nexus to interstate (or foreign) commerce.</li> <li>Prior to the Jan 2001 Supreme Court decision in "SWANCC," the review area would have been regulated based solely on the "Migratory Bird Rule" (MBR).</li> <li>Waters do not meet the "Significant Nexus" standard, where such a finding is required for jurisdiction. Explain: Other: (explain, if not covered above):</li> </ul>
	Provide acreage estimates for non-jurisdictional waters in the review area, where the <u>sole</u> potential basis of jurisdiction is the MBR factors (i.e., presence of migratory birds, presence of endangered species, use of water for irrigated agriculture), using best professional judgment (check all that apply):           Non-wetland waters (i.e., rivers, streams):         linear feet         width (ft).           Lakes/ponds:         acres.           Other non-wetland waters:         acres. List type of aquatic resource:           Wetlands:         acres.
	Provide acreage estimates for non-jurisdictional waters in the review area that do not meet the "Significant Nexus" standard, where such a finding is required for jurisdiction (check all that apply):           Non-wetland waters (i.e., rivers, streams):         linear feet,         width (ft).           Lakes/ponds:         acres.           Other non-wetland waters:         acres.           Wetlands:         acres.
	CTION IV: DATA SOURCES. SUPPORTING DATA. Data reviewed for JD (check all that apply - checked items shall be included in case file and, where checked
А.	and requested, appropriately reference sources below):
	<ul> <li>Maps, plans, plots or plat submitted by or on behalf of the applicant/consultant: Cameron Co. Regional Mobility Auth.</li> <li>Data sheets prepared/submitted by or on behalf of the applicant/consultant.</li> <li>Office concurs with data sheets/delineation report.</li> <li>Office does not concur with data sheets/delineation report</li> <li>Data sheets prepared by the Corps:</li> <li>Corps navigable waters' study:</li> <li>U.S. Geological Survey Hydrologic Atlas:</li> <li>USGS NHD data</li> </ul>
	<ul> <li>☑ USGS 8 and 12 digit HUC maps</li> <li>☑ Galveston District's Approved List of Navigable Waters</li> <li>☑ U.S. Geological Survey map(s). Cite scale &amp; quad name: Los Fresnos, TX and East Brownsville, TX; 1:24000</li> <li>☑ USDA Natural Resources Conservation Service Soil Survey. Citation:</li> <li>☑ National wetlands inventory map(s). Cite name: Los Fresnos, TX and East Brownsville, TX</li> <li>☑ State/Local wetland inventory map(s):</li> <li>☑ FEMA/FIRM maps: 4801010275C 18 Mar 1991; 4801010350B 15 Sep 1983</li> <li>☑ 100-year Floodplain Elevation is: (National Geodectic Vertical Datum of 1929)</li> <li>☑ National Vertical Vertical Datum of 1929)</li> </ul>
	Photographs: Aerial (Name & Date): Google Earth, 5 Dec 2016 or Other (Name & Date): CCRMA Photos

from which fish or shellfish are or could be taken and sold in interstate or foreign commerce.



Previous determination(s). File no. and date of response letter: Applicable/supporting case law: Applicable/supporting scientific literature: Other information (please specify):

**B. ADDITIONAL COMMENTS TO SUPPORT JD:** Wetlands 1 through 6 in the GAP 2 area were historically part of an unnamed resaca that was bisected during the construction of SH 511. The unnamed resaca is an RPW with seasonal flow at least 3 months of the year that is driven by precipitation. Connection of the wetlands to the resaca is maintained by a drainage ditch and culvert through the SH 511 right-of-way. The resaca and Wetlands 1-6 collect precipitation water from surrounding low relief area with poorly drained clay soils, which drains into the Resaca del Rancho Viejo. The Resaca del Rancho Viejo has a direct hydrologic connection to San Martin Lake, an TNW that has a direct hydrologic connection to the BSC. The BSC is recognized by the USACE Galveston District as a TNW that connects to the Gulf of Mexico. Adjacency of the wetland areas is supported by aerial photography, topographical maps, presence of obligate vegetation species, and our 22 March 2017 field visit.

GAP 2 Wetlands 1 through 6.

Wetland 1	26.00083	-97.46598	0.016309	Section 404
Wetland 2	26.00092	-97.46606	0.005047	Section 404
Wetland 3	26.00102	-97.46633	0.02389	Section 404
Wetland 4	26.00107	-97.46638	0.011549	Section 404
Wetland 5	26.00154	-97.46665	0.061695	Section 404
Wetland 6	26.00138	-97.46653	0.021766	Section 404

# 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

**REPORT COMPLETION DATE FOR APPROVED JURISDICTIONAL DETERMINATION (JD): 29 June 2017** Δ

B. DISTRICT OFFICE, FILE NAME, AND NUMBER: Galveston District, SWG-2009-00258, GAP2 Unnamed Ditch No. 2

# 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. 25.995418° N, Long. 97.459379° W;

Universal Transverse Mercator: UTM: 14, 2876085 N., 654199 E., NAD: 83

Name of nearest water body: Loma Alta Lake

Name of nearest Traditional Navigable Water (TNW) into which the aquatic resource flows: Brownsville Ship Channel

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.

# D. REVIEW PERFORMED FOR SITE EVALUATION (CHECK ALL THAT APPLY):

- Office (Desk) Determination. Date: 29 June 2017
- Field Determination. Date(s): 22 March 2017

# SECTION II: SUMMARY OF FINDINGS

# A. RHA SECTION 10 DETERMINATION OF JURISDICTION.

There Are no "navigable waters of the U.S." within Rivers and Harbors Act (RHA) jurisdiction (as defined by 33 CFR part 329) in the review 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:

# **B. CWA SECTION 404 DETERMINATION OF JURISDICTION.**

There Are "waters of the U.S." within Clean Water Act (CWA) jurisdiction (as defined by 33 CFR part 328) in the review area. [Required]

1. Waters of the U.S.

- a. Indicate presence of waters of U.S. in review area (check all that apply): <sup>1</sup>
  - TNWs, including territorial seas
  - 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
  - Wetlands directly abutting RPWs that flow directly or indirectly into TNWs
  - Wetlands adjacent to but not directly abutting RPWs that flow directly or indirectly into TNWs
  - Wetlands adjacent to non-RPWs that flow directly or 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: width (ft) and/or 0.08 acres linear feet: Wetlands: 0.01 acres

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 not jurisdictional. 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: Brownsville Ship Channel (BSC)

Summarize rationale supporting determination: The BSC is connected to the Laguna Madre, both of which are subject to the ebb and flood of tides. The BSC has been deemed a navigable water in the Galveston District's Section 10 list. The BSC has been, is currently used, and has potential be be used for interstate commerce in the near future. 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": Unnamed ditch number 2 (UD2) drains precipitation water, standing in surrounding low relief area with poorly drained clay soils, into Loma Alta Lake and then on into the BSC via a direct hydrologic connection (Resaca del Rancho Viejo Floodway and San Martin Lake). The BSC is recognized by the USACE Galveston District as a TNW that connects to the Gulf of Mexico through the Laguna Madre, both of which are subject to the ebb and flood of tides.

# 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: Pick List Average annual rainfall: inches Average annual snowfall: inches
  - (ii) Physical Characteristics:(a) <u>Relationship with TNW:</u>

<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.

	<ul> <li>Tributary flows directly into TNW.</li> <li>Tributary flows through <b>Pick List</b> tributaries before entering TNW.</li> </ul>		
	Project waters are Project waters arePick List river miles from TNW.Project waters are Project waters arePick List aerial (straight) miles from TNW.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: <ul> <li>Natural</li> <li>Artificial (man-made). Explain:</li> <li>Manipulated (man-altered). Explain:</li> </ul>		
	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):		
	Tributary condition/stability [e.g., highly eroding, sloughing banks]. Explain: Presence of run/riffle/pool complexes. Explain: Tributary geometry: <b>Pick List</b> 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):       the presence of litter and debris         clear, natural line impressed on the bank       destruction of terrestrial vegetation         shelving       the presence of wrack line         vegetation matted down, bent, or absent       sediment sorting         leaf litter disturbed or washed away       scour         water staining       multiple observed or predicted flow events         other (list):       abrupt change in plant community		
	If factors other than the OHWM were used to determine lateral extent of CWA jurisdiction (check all that apply):         High Tide Line indicated by:       Mean High Water Mark indicated by:         oil or scum line along shore objects       survey to available datum;         fine shell or debris deposits (foreshore)       physical markings/characteristics         physical markings/characteristics       vegetation lines/changes in vegetation types.		

<sup>&</sup>lt;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. <sup>7</sup>Ibid.



# (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) Biological 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. Characteristics of wetlands adjacent to non-TNW that flow directly or indirectly into TNW

### (i) Physical Characteristics:

- (a) <u>General Wetland Characteristics:</u> Properties: Wetland size: acres Wetland type. Explain: Wetland quality. Explain: Project wetlands cross or serve as state boundaries. Explain:
- (b) <u>General Flow Relationship with Non-TNW</u>: Flow is: **Pick List**. Explain:

Surface flow is: Pick List Characteristics:

Subsurface flow: **Pick List**. Explain findings: Dye (or other) test performed:

- (c) Wetland Adjacency Determination with Non-TNW:
  - Directly abutting
  - □ Not directly abutting
    - Discrete wetland hydrologic connection. Explain:
    - Ecological connection. Explain:
    - Separated by berm/barrier. Explain:

# (d) 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:

Identify 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. Characteristics 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. For each wetland, specify the following:

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):

**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: UD2 was excavated through prairie wetland area to drain sheet flow from approximately 4.5 square miles of relatively level area into the Laguna Madre. The drainange area has predominantly clay soils with low permeability that do not drain well via percolation.

Peak rainfall from August through October results in runoff that flows through UD2 and on into the BSC. Water in this ditch flows unimpeded to the BSC. UD2 would have been subject to Section 404 prior to excavation and now acts as seasonal RPW with bed and banks and high water mark. Water flows through UD2 on a seasonal basis at least 3 months of the year due to peak precipitation period of the area. Persistent wetland areas occur within the ditch.

Provide estimates for jurisdictional waters in the review area (check all that apply):

- Tributary waters: lin Other non-wetland waters: linear feet width (ft)
- acres

Identify type(s) of waters:

#### Non-RPWs<sup>8</sup> that flow directly or indirectly into TNWs. 3.

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):

acres

- Tributary waters: linear feet width (ft).
- Other non-wetland waters:

Identify type(s) of waters:

#### 4. Wetlands directly abutting an RPW that flow directly or indirectly into TNWs.

- Wetlands directly abut RPW and thus are jurisdictional as adjacent wetlands.
  - 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:
  - 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 abutting an RPW: Aerial photography shows that the wetlands in the project area directly abut the waters of Unnamed Ditch No. 2, which flows unimpeded into Resaca del Rancho Viejo via Alta Loma Lake and then on the BSC.

Provide acreage estimates for jurisdictional wetlands in the review area: 0.01 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

#### Wetlands adjacent to non-RPWs that flow directly or indirectly into TNWs. 6.

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

#### Impoundments of jurisdictional waters.<sup>9</sup> 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).

# E. ISOLATED [INTERSTATE OR INTRA-STATE] WATERS, INCLUDING ISOLATED WETLANDS, THE USE, DEGRADATION OR DESTRUCTION OF WHICH COULD AFFECT INTERSTATE COMMERCE, INCLUDING ANY SUCH WATERS (CHECK ALL THAT APPLY):10

<sup>8</sup>See Footnote # 3.

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

	<ul> <li>which are or could be used by interstate or foreign travelers for recreational or other purposes.</li> <li>from which fish or shellfish are or could be taken and sold in interstate or foreign commerce.</li> <li>which are or could be used for industrial purposes by industries in interstate commerce.</li> <li>Interstate isolated waters. Explain:</li> <li>Other factors. Explain:</li> </ul>	
	Identify water body and summarize rationale supporting determination:         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:         Wetlands:       acres	
F.	<ul> <li>NON-JURISDICTIONAL WATERS, INCLUDING WETLANDS (CHECK ALL THAT APPLY):         <ul> <li>If potential wetlands were assessed within the review area, these areas did not meet the criteria in the 1987 Corps of Engineers Wetland Delineation Manual and/or appropriate Regional Supplements.</li> <li>Review area included isolated waters with no substantial nexus to interstate (or foreign) commerce.</li> <li>Prior to the Jan 2001 Supreme Court decision in "SWANCC," the review area would have been regulated based solely on the "Migratory Bird Rule" (MBR).</li> <li>Waters do not meet the "Significant Nexus" standard, where such a finding is required for jurisdiction. Explain: Other: (explain, if not covered above):</li> </ul> </li> </ul>	
	Provide acreage estimates for non-jurisdictional waters in the review area, where the <u>sole</u> potential basis of jurisdiction is the MBR factors (i.e., presence of migratory birds, presence of endangered species, use of water for irrigated agriculture), using best professional judgment (check all that apply):           Non-wetland waters (i.e., rivers, streams):         linear feet         width (ft).           Lakes/ponds:         acres.           Other non-wetland waters:         acres. List type of aquatic resource:           Wetlands:         acres.	
	Provide acreage estimates for non-jurisdictional waters in the review area that do not meet the "Significant Nexus" standard, where such a finding is required for jurisdiction (check all that apply):           Non-wetland waters (i.e., rivers, streams):         linear feet,         width (ft).           Lakes/ponds:         acres.           Other non-wetland waters:         acres.           Wetlands:         acres.	
	CTION IV: DATA SOURCES. SUPPORTING DATA. Data reviewed for JD (check all that apply - checked items shall be included in case file and, where checked	
	<ul> <li>and requested, appropriately reference sources below):</li> <li>Maps, plans, plots or plat submitted by or on behalf of the applicant/consultant: Cameron Co. Regional Mobility Auth.</li> <li>Data sheets prepared/submitted by or on behalf of the applicant/consultant.</li> <li>Office concurs with data sheets/delineation report.</li> <li>Office does not concur with data sheets/delineation report</li> <li>Data sheets prepared by the Corps:</li> <li>Corps navigable waters' study:</li> </ul>	
<ul> <li>U.S. Geological Survey Hydrologic Atlas:</li> <li>USGS NHD data</li> <li>USGS 8 and 12 digit HUC maps</li> <li>Galveston District's Approved List of Navigable Waters</li> <li>U.S. Geological Survey map(s). Cite scale &amp; quad name: Los Fresnos, TX and East Brownsville, TX; 1:24000</li> <li>USDA Natural Resources Conservation Service Soil Survey. Citation:</li> </ul>		

National wetlands inventory map(s). Cite name: Los Fresnos, TX and East Brownsville, TX

National wetlands inventory map(s). C
 State/Local wetland inventory map(s):

<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*.



FEMA/FIRM maps: 4801010275C 18 Mar 1991; 4801010350B 15 Sep 1983

100-year Floodplain Elevation is: (National Geodectic Vertical Datum of 1929)

Photographs: 🛛 Aerial (Name & Date): Google Earth, 5 Dec 2016

or 🛛 Other (Name & Date): CCRMA Photos

Previous determination(s). File no. and date of response letter:

Applicable/supporting case law:

Applicable/supporting scientific literature:

Other information (please specify):

**B. ADDITIONAL COMMENTS TO SUPPORT JD:** UD2 drains precipitation water, standing in surrounding low relief area with poorly drained clay soils, into Loma Alta Lake and then on into the BSC via a direct hydrologic connection (Resaca del Rancho Viejo Floodway and San Martin Lake). The BSC is recognized by the USACE Galveston District as a TNW that connects to the Gulf of Mexico. The BSC is connected to the Laguna Madre, both of which are subject to the ebb and flood of tides. The BSC has been deemed a navigable water in the Galveston District's Section 10 list. The BSC has been, is currently used, and has potential be be used for interstate commerce in the near future. All Section 10 waters are TNWs and subject to Section 404 of the Clean Water Act. Adjacency of UD2 to nearby wetlands is supported by aerial photography, topographical maps, presence of obligate vegetation species, and our 22 March 2017 site visit.

# 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

**REPORT COMPLETION DATE FOR APPROVED JURISDICTIONAL DETERMINATION (JD): 29 June 2017** Δ

# B. DISTRICT OFFICE, FILE NAME, AND NUMBER: Galveston District, SWG-2009-00258, GAP2 Unnamed Ditch No. 3 (UD3)

# 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. 25.988748° N, Long. 97.450898° W;

Universal Transverse Mercator: UTM: 14, 2875361 N., 655052 E., NAD: 83

Name of nearest water body: Loma Alta Lake

Name of nearest Traditional Navigable Water (TNW) into which the aquatic resource flows: Brownsville Ship Channel

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.

# D. REVIEW PERFORMED FOR SITE EVALUATION (CHECK ALL THAT APPLY):

- Office (Desk) Determination. Date: 29 June 2017
- Field Determination. Date(s): 22 March 2017

# SECTION II: SUMMARY OF FINDINGS

# A. RHA SECTION 10 DETERMINATION OF JURISDICTION.

There Are no "navigable waters of the U.S." within Rivers and Harbors Act (RHA) jurisdiction (as defined by 33 CFR part 329) in the review 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:

# **B. CWA SECTION 404 DETERMINATION OF JURISDICTION.**

There Are "waters of the U.S." within Clean Water Act (CWA) jurisdiction (as defined by 33 CFR part 328) in the review area. [Required]

1. Waters of the U.S.

- a. Indicate presence of waters of U.S. in review area (check all that apply): <sup>1</sup>
  - TNWs, including territorial seas
  - 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
  - Wetlands directly abutting RPWs that flow directly or indirectly into TNWs
  - Wetlands adjacent to but not directly abutting RPWs that flow directly or indirectly into TNWs
  - Wetlands adjacent to non-RPWs that flow directly or 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:

width (ft) and/or 0.1 acres Non-wetland waters: linear feet: Wetlands: acres

c. Limits (boundaries) of jurisdiction based on: Not Applicable. 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 not jurisdictional. 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:

Summarize rationale supporting determination:

### 2. Wetland adjacent to TNW

Summarize rationale supporting conclusion that wetland is "adjacent":

# 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:	Pick List
Average annual rainfa	ll: inches
Average annual snowf	fall: inches

# (ii) Physical Characteristics:

(a) <u>Relationship with TNW:</u>

 ☐ Tributary flows directly into TNW.
 ☐ Tributary flows through **Pick List** tributaries before entering TNW.

Project waters are Pick List river miles from TNW.
Project waters are Pick List river miles from RPW.
Project waters are Pick List aerial (straight) miles from TNW.
Project waters are Pick List aerial (straight) miles from RPW.
Project waters cross or serve as state boundaries. Explain:

Identify flow route to TNW<sup>5</sup>: Tributary stream order, if known:

<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.

<sup>&</sup>lt;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.

	(b)	General Tributary Characteristics (check all that apply): <b>Tributary</b> is:
		<ul> <li>Artificial (man-made). Explain:</li> <li>Manipulated (man-altered). Explain:</li> </ul>
		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):
		Tributary condition/stability [e.g., highly eroding, sloughing banks]. Explain: Presence of run/riffle/pool complexes. Explain: Tributary geometry: <b>Pick List</b> 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):       Image: Figure 1         Bed and banks       Image: Figure 1         OHWM <sup>6</sup> (check all indicators that apply):       Image: Figure 1         Image: Clear, natural line impressed on the bank       Image: Figure 1         Image: Clear, natural line impressed on the bank       Image: Figure 1         Image: Clear, natural line impressed on the bank       Image: Figure 1         Image: Clear, natural line impressed on the bank       Image: Figure 1         Image: Clear, natural line impressed on the bank       Image: Figure 1         Image: Clear, natural line impressed on the bank       Image: Figure 1         Image: Clear, natural line impressed on the bank       Image: Figure 1         Image: Clear, natural line impressed on the bank       Image: Figure 1         Image: Clear, natural line impressed on the bank       Image: Figure 1         Image: Clear, natural line impressed on the bank       Image: Figure 1         Image: Clear, natural line impressed on the bank       Image: Figure 1         Image: Shelving       Image: Shelving       Image: Shelving         Image: Shelving
		If factors other than the OHWM were used to determine lateral extent of CWA jurisdiction (check all that apply): <ul> <li>High Tide Line indicated by:</li> <li>oil or scum line along shore objects</li> <li>fine shell or debris deposits (foreshore)</li> <li>physical markings/characteristics</li> <li>tidal gauges</li> <li>other (list):</li> </ul>
( <b>iii</b> )		emical Characteristics: racterize tributary (e.g., water color is clear, discolored, oily film; water quality; general watershed characteristics, etc.). Explain:

Identify specific pollutants, if known:

<sup>&</sup>lt;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. <sup>7</sup>Ibid.

### (iv) Biological 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. Characteristics of wetlands adjacent to non-TNW that flow directly or indirectly into TNW

### (i) Physical Characteristics:

- (a) <u>General Wetland Characteristics:</u> Properties: Wetland size: acres Wetland type. Explain: Wetland quality. Explain: Project wetlands cross or serve as state boundaries. Explain:
- (b) <u>General Flow Relationship with Non-TNW</u>: Flow is: **Pick List**. Explain:

Surface flow is: Pick List Characteristics:

Subsurface flow: **Pick List**. Explain findings: Dye (or other) test performed:

- (c) <u>Wetland Adjacency Determination with Non-TNW:</u>
  - Directly abutting
  - □ Not directly abutting
    - Discrete wetland hydrologic connection. Explain:
    - Ecological connection. Explain:
    - Separated by berm/barrier. Explain:

# (d) 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:

Identify 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. Characteristics 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. For each wetland, specify the following:

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):

**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: UD3 drains precipitation sheet flow from a low relief area with poorly drained clay soils with flow occurring at least three months of the year during peak annual rainfall. Water flows througn UD3 and into Loma Alta Lake and then on into the Resaca del Rancho Viejo.

The Resaca del Rancho Viejo has a direct hydrologic connection to San Martin Lake, an TNW that has a direct hydrologic connection to the Brownsville Ship Channel.

Provide estimates for jurisdictional waters in the review area (check all that apply):

acres

 Tributary waters:
 Other non-wetland linear feet width (ft)

Other non-wetland waters:

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):

acres

- Tributary waters: linear feet width (ft).
- Other non-wetland waters:
  - Identify type(s) of waters:

#### 4. Wetlands directly abutting an RPW that flow directly or indirectly into TNWs.

Wetlands directly abut RPW and thus are jurisdictional as adjacent wetlands.

- 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:
- 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 abutting an RPW:

Provide acreage estimates for jurisdictional wetlands in the review area: acres

#### Wetlands adjacent to but not directly abutting an RPW that flow directly or indirectly into TNWs. 5.

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

#### Wetlands adjacent to non-RPWs that flow directly or indirectly into TNWs. 6.

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

Impoundments of jurisdictional waters.9 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).

### ISOLATED [INTERSTATE OR INTRA-STATE] WATERS, INCLUDING ISOLATED WETLANDS, THE USE, E. DEGRADATION OR DESTRUCTION OF WHICH COULD AFFECT INTERSTATE COMMERCE, INCLUDING ANY SUCH 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.

<sup>&</sup>lt;sup>8</sup>See Footnote # 3.

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

<sup>&</sup>lt;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:

	<ul> <li>Provide estimates for jurisdictional waters in the review area (check all that apply):</li> <li>Tributary waters: linear feet width (ft)</li> <li>Other non-wetland waters: acres</li> <li>Identify type(s) of waters:</li> <li>Wetlands: acres</li> </ul>	
F.	<ul> <li>NON-JURISDICTIONAL WATERS, INCLUDING WETLANDS (CHECK ALL THAT APPLY):</li> <li>If potential wetlands were assessed within the review area, these areas did not meet the criteria in the 1987 Corps of Engineers Wetland Delineation Manual and/or appropriate Regional Supplements.</li> <li>Review area included isolated waters with no substantial nexus to interstate (or foreign) commerce.</li> <li>Prior to the Jan 2001 Supreme Court decision in "SWANCC," the review area would have been regulated based solely on the "Migratory Bird Rule" (MBR).</li> <li>Waters do not meet the "Significant Nexus" standard, where such a finding is required for jurisdiction. Explain:</li> <li>Other: (explain, if not covered above):</li> </ul>	
	Provide acreage estimates for non-jurisdictional waters in the review area, where the <u>sole</u> potential basis of jurisdiction is the MBR factors (i.e., presence of migratory birds, presence of endangered species, use of water for irrigated agriculture), using best professional judgment (check all that apply):           Non-wetland waters (i.e., rivers, streams):         linear feet         width (ft).           Lakes/ponds:         acres.           Other non-wetland waters:         acres. List type of aquatic resource:           Wetlands:         acres.	
	<ul> <li>Provide acreage estimates for non-jurisdictional waters in the review area that do not meet the "Significant Nexus" standard, where such a finding is required for jurisdiction (check all that apply):</li> <li>Non-wetland waters (i.e., rivers, streams): linear feet, width (ft).</li> <li>Lakes/ponds: acres.</li> <li>Other non-wetland waters: acres. List type of aquatic resource:</li> <li>Wetlands: acres.</li> </ul>	
<ul> <li><u>SECTION IV: DATA SOURCES</u>.</li> <li>A. SUPPORTING DATA. Data reviewed for JD (check all that apply - checked items shall be included in case file and, where checked and requested, appropriately reference sources below):</li> </ul>		
	<ul> <li>Maps, plans, plots or plat submitted by or on behalf of the applicant/consultant: Cameron Co. Regional Mobility Auth.</li> <li>Data sheets prepared/submitted by or on behalf of the applicant/consultant.</li> <li>Office concurs with data sheets/delineation report.</li> <li>Office does not concur with data sheets/delineation report</li> <li>Data sheets prepared by the Corps:</li> <li>Corps navigable waters' study:</li> </ul>	
	<ul> <li>U.S. Geological Survey Hydrologic Atlas:         <ul> <li>USGS NHD data</li> <li>USGS 8 and 12 digit HUC maps</li> <li>Galveston District's Approved List of Navigable Waters</li> <li>U.S. Geological Survey map(s). Cite scale &amp; quad name: Los Fresnos, TX and East Brownsville, TX; 1:24000</li> <li>USDA Natural Resources Conservation Service Soil Survey. Citation:</li> </ul> </li> </ul>	
	<ul> <li>National wetlands inventory map(s). Cite name: Los Fresnos, TX and East Brownsville, TX</li> <li>State/Local wetland inventory map(s):</li> <li>FEMA/FIRM maps: 4801010275C 18 Mar 1991; 4801010350B 15 Sep 1983</li> <li>100-year Floodplain Elevation is: (National Geodectic Vertical Datum of 1929)</li> <li>Photographs: Aerial (Name &amp; Date): Google Earth, 5 Dec 2016</li> <li>or          Other (Name &amp; Date): CCRMA Photos</li> </ul>	
	Previous determination(s). File no. and date of response letter:	

Applicable/supporting case law:



Applicable/supporting scientific literature: Other information (please specify):

**B. ADDITIONAL COMMENTS TO SUPPORT JD:** GAP 2 UD3 is an RPW with intermittent seasonal flow. The UD3 drains precipitation water, standing in a low relief area with poorly drained clay soils, into Loma Alta Lake and then on into the Resaca del Rancho Viejo. The Resaca del Rancho Viejo has a direct hydrologic connection to San Martin Lake, an TNW that has a direct hydrologic connection to the BSC. The BSC is recognized by the USACE Galveston District as a TNW that connects to the Gulf of Mexico. Although Unnamed Ditch No. 3 flows through the area of review, flow has been directed through an underground culvert beneath the TxDOT Right-of-Way.