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): 5-December-2017

B. DISTRICT OFFICE, FILE NAME, AND NUMBER: Galveston District, SWG-2016, 00700 - Delta / Halls Bayou Mit Site (Isos Wet 1-10, 12 & 13)

C. PROJECT LOCATION AND BACKGROUND INFORMATION:

State: TexasCounty/Parish: BrazoriaCity: UnincorporatedCenter coordinates of site (lat/long in degree decimal format, NAD-83):Lat. 29.305669° N, Long. -95.146325° W;Universal Transverse Mercator:UTM: Zone 15R,3243763.59 m N.,291540.52 m E.,NAD:83Name of nearest water body:Halls BayouName of nearest Traditional Navigable Water (TNW) into which the acuatic recourse flows:None

Name of nearest Traditional Navigable Water (TNW) into which the aquatic resource flows: None

Name of watershed or Hydrologic Unit Code (HUC): West Galveston Bay 12040204

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

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: 31 August 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): ¹
 - TNWs, including territorial seas
 - Wetlands adjacent to TNWs
 - Relatively permanent waters² (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
 - Non-wetland waters: linear feet: w Wetlands: acres
 - c. Limits (boundaries) of jurisdiction based on: Pick List

Elevation of established OHWM (if known):

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

Potentially jurisdictional waters and/or wetlands were assessed within the review area and determined to be not jurisdictional. Explain: See "Additional Comments to support JD", Section IV (B) at end of document

¹ Boxes checked below shall be supported by completing the appropriate sections in Section III below.

 $^{^{2}}$ 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).

³ 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 body⁴ 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 TNW⁵: Tributary stream order, if known:

⁴ Note that the Instructional Guidebook contains additional information regarding swales, ditches, washes, and erosional features generally and in the arid West.

⁵ 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): Tributary is: Natural Artificial (man-made). Explain: Manipulated (man-altered). Explain:			
		Tributary properties with respect to top of bank (estimate): Average width: feet Average depth: feet Average side slopes: Pick List			
		Primary tributary substrate composition (check all that apply):			
		Tributary condition/stability [e.g., highly eroding, sloughing banks]. Explain: Presence of run/riffle/pool complexes. Explain: Tributary geometry: Pick List Tributary gradient (approximate average slope): %			
	(c)	Flow: Tributary provides for: Pick List Estimate average number of flow events in review area/year: Pick List Describe flow regime: Other information on duration and volume: Surface flow is: Pick List. Characteristics: Subsurface flow: Dye (or other) test performed: Difference			
		Tributary has (check all that apply): Image: Figure 1 Bed and banks Image: Figure 1 OHWM ⁶ (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): High Tide Line indicated by: Oil or scum line along shore objects fine shell or debris deposits (foreshore) physical markings/characteristics tidal gauges other (list): 			
(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:

⁶A natural or man-made discontinuity in the OHWM does not necessarily sever jurisdiction (e.g., where the stream temporarily flows underground, or where the OHWM has been removed by development or agricultural practices). Where there is a break in the OHWM that is unrelated to the water body's flow regime (e.g., flow over a rock outcrop or through a culvert), the agencies will look for indicators of flow above and below the break. ⁷Ibid.

(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. <u>RPWs that flow directly or indirectly into TNWs.</u>
 - 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:

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

3. Non-RPWs⁸ 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.⁹

- 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

- 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:

⁸See Footnote # 3.

⁹ To complete the analysis refer to the key in Section III.D.6 of the Instructional Guidebook.

¹⁰ 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*.

- 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.

- \boxtimes 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 "Migratory Bird Rule" (MBR).



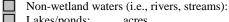
Waters do not meet the "Significant Nexus" standard, where such a finding is required for jurisdiction. Explain:

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).



Lakes/ponds: acres.

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

 \square Wetlands: 252.41 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. SUP	PORTING 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):
\bowtie	Maps, plans, plots or plat submitted by or on behalf of the applicant/consultant:
\bowtie	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
\bowtie	Data sheets prepared by the Corps: from site visit on 22 March 2017
\boxtimes	Corps navigable waters' study:
\bowtie	U.S. Geological Survey Hydrologic Atlas: West Galveston Bay 12040204
_	USGS NHD data
	USGS 8 and 12 digit HUC maps
\boxtimes	Galveston District's Approved List of Navigable Waters
	U.S. Geological Survey map(s). Cite scale & quad name: 1943, 1974 Mustang Bayou, Texas Topo
\bowtie	USDA Natural Resources Conservation Service Soil Survey. Citation: Brazoria County
	National wetlands inventory map(s). Cite name: Mustang Bayou, Texas
	State/Local wetland inventory map(s):
\boxtimes	FEMA/FIRM maps: Panel 48039C0310H & 48039C0320H, 6/5/1989
	100-year Floodplain Elevation is: (National Geodectic Vertical Datum of 1929)
\bowtie	Photographs: 🖾 Aerial (Name & Date): 1964, 2017 Google Earth, 2015 LiDAR , 2009, 2015 IR
	or \boxtimes Other (Name & Date): Site pictures
	Previous determination(s). File no. and date of response letter:
	Applicable/supporting case law:
	Applicable/supporting scientific literature:
\boxtimes	Other information (please specify): Office concurs with final delineation map

B. ADDITIONAL COMMENTS TO SUPPORT JD:

There are fifteen isolated wetlands on the project site that total appx 252.41 acres (see table below). The wetlands were identified using the Atlantic and Gulf Coastal Plain Region Supplement to the 1987 Corps of Engineers Wetland Delineation Manual, which requires a dominance of hydrophytic vegetation, wetland hydrology indicators, and hydric soils, under normal conditions. The nearest water of the United States (WOUS) is an unnamed tributary to Halls Bayou (a Relatively Permanent Water (RPW)) which is located approximately 66

feet from Wet 1 on the northwest side of the project area. The wetland is close to the RPW, but is separated by uplands and a berm. The other nearest WOUS is the extent to which the ordinary high water mark (OHWM) of Halls Bayou (a Traditional Navigable Waterway (TNW)) extends up into an upland manmade drainage ditch on the southern half of the property. The extent of the OHWM is appx 60 feet east of Wet10, but is separated from the TNW by uplands, berms and another wetland on the central western section of the project area. The classification of all the wetlands is Palustrine Emergent.

The site has been terraced farmed since prior to the 1943 aerial images. Initial phases of construction on the containment berms began before the 1964 aerials and by 1989 the raised berms fully enclosed Wetlands 1-3. The final configuration for the enclosed berms was completed by 2009. Irrigation on the site is sequentially forced from containment bermed area to containment bermed area in a generally north east to south west direction across the site.

According to the FEMA floodplain, LiDAR and infrared maps, all of these features are located outside the 100-year floodplain of any known water of the United States. They are not located within the anticipated high flow of any known water of the US. They do not have a confined hydrological surface connection to any water of the US, and are not "inseparably bound" to any waters of the US under normal hydrologic conditions.

-Based on off-site data and on-site data collected during the site visit conducted 22 March 2017, there are no known hydrological connections between any of these subject wetlands and Halls Bayou or any other water of the United States. -They all lack any confined surface hydrologic connections between them and any known water of the US.

-These wetlands are located in an "isolated" geomorphic position and are not currently used, were not used in the past, nor are they susceptible to use for interstate or foreign commerce.

-None of these are subject to the ebb and flow of the daily tide.

-These wetlands do not cross interstate or tribal boundaries.

-The destruction of the subject wetlands (intrastate wetlands) would not affect interstate or foreign travelers for recreational or other purposes, would not affect fish or shellfish that could be taken and sold in interstate or foreign commerce, and would not affect the current use or potential use for industrial purposes by industries in interstate commerce.

-None of these wetlands are impoundments of a water of the United States.

-None of these wetlands are part of a surface tributary system of any of the above.

-None of these wetlands are part of the territorial seas.

-None of these wetlands are located "adjacent" {(bordering, contiguous, or neighboring) as defined by 33CFR 328.3(c)} geomorphic position in relationship to any waters of the US.

-None of these wetlands are "ecologically adjacent", as defined in the Rapanos guidance as being "reasonably close" such that an ecologic interconnectivity is beyond speculation or insubstantial. There are no known species in this georegion that require any of the subject wetlands and the nearest waterbody (a water of the United States other than an adjacent wetland) to fulfill spawning and/or life cycle requirements.

In conclusion, it is SWG's draft determination that there are twelve wetlands on the tract totaling 252.41 acres that are "isolated" and lack a nexus to interstate commerce. As such, these wetlands are not waters of the United States subject to Section 404 of the Clean Water Act.

TABLE: Aquatic Resource

Wet ID	Center Lat/Long	Cowardin	Size/Acres
Wet1	29.31125616, -95.14084463	PEM	53.68
Wet2	29.30965222, -95.14301770	PEM	57.23
Wet3	29.30617590, -95.14574091	PEM	39.36
Wet4	29.30491195, -95.14748759	PEM	38.77
Wet5	29.30266576, -95.14686831	PEM	1.2
Wet6	29.30294787, -95.14793642	PEM	5.67
Wet7	29.30338800, -95.14921383	PEM	10.29
Wet8	29.30390352, -95.15019125	PEM	7.2
Wet9	29.30382452, -95.15075609	PEM	4.74
Wet10	29.30230536, -95.15113355	PEM	3.31
Wet12	29.30054701, -95.14752723	PEM	30.96
Wet13	29,29945100, -95,15045300	PEM	11.73
TT 1 050 41	res		

Total: 252.41 acres

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

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SECTION I: BACKGROUND INFORMATION

- A. REPORT COMPLETION DATE FOR APPROVED JURISDICTIONAL DETERMINATION (JD): 31-August-2017
- B. DISTRICT OFFICE, FILE NAME, AND NUMBER: Galveston District, SWG-2016, 00700 Delta / Halls Bayou Mit Site RPW2

C. PROJECT LOCATION AND BACKGROUND INFORMATION:

State: TexasCounty/Parish: BrazoriaCity: UnincorporatedCenter coordinates of site (lat/long in degree decimal format, NAD-83):Lat. 29.31312800° N, Long. -95.14506800° W;Universal Transverse Mercator:UTM: Zone 15R,m N.,Mame of nearest water body:Tributary to Halls Bayou

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

Name of watershed or Hydrologic Unit Code (HUC): West Galveston Bay 12040204

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: 13 September 2017
- Field Determination. Date(s): 22 March 2017

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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): ¹
 - TNWs, including territorial seas
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 - 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: Approx. 1,905 linear feet: width (ft) and/or w/ in OHWM is 2.29 acres Wetlands: acres
- **c. Limits (boundaries) of jurisdiction** based on: **Established by OHWM.** Elevation of established OHWM (if known):

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

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

¹ Boxes checked below shall be supported by completing the appropriate sections in Section III below.

 $^{^{2}}$ 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).

³ 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: Halls Bayou is tidal at the extent of convergence with this RPW. Halls Bayou flows directly to Galveston Bay.

Summarize rationale supporting determination: The unnamed tributary flows directly to Halls Bayou which is tidal at the extent of convergence.

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 body⁴ 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>
 - 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 cross or serve as state boundaries. Explain:

⁴ Note that the Instructional Guidebook contains additional information regarding swales, ditches, washes, and erosional features generally and in the arid West.

Identify flow route to TNW⁵: Tributary stream order, if known: (b) General Tributary Characteristics (check all that apply): Natural Tributary is: Artificial (man-made). Explain: Manipulated (man-altered). Explain: Tributary properties with respect to top of bank (estimate): Average width: feet Average depth: feet Average side slopes: Pick List Primary tributary substrate composition (check all that apply): Concrete Silts Sands Cobbles Gravel Muck Bedrock □ Vegetation. Type/% cover: Other. Explain: Tributary condition/stability [e.g., highly eroding, sloughing banks]. Explain: Presence of run/riffle/pool complexes. Explain: Tributary geometry: Pick List Tributary gradient (approximate average slope): % (c) Flow: Tributary provides for: Pick List Estimate average number of flow events in review area/year: Pick List Describe flow regime: Other information on duration and volume: Surface flow is: Pick List. Characteristics: Subsurface flow: Pick List. Explain findings: Dye (or other) test performed: Tributary has (check all that apply): Bed and banks OHWM⁶ (check all indicators that apply): □ 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 П leaf litter disturbed or washed away scour Ē. sediment deposition multiple observed or predicted flow events \square water staining abrupt change in plant community other (list): Discontinuous OHWM.⁷ Explain: If factors other than the OHWM were used to determine lateral extent of CWA jurisdiction (check all that apply): High Tide Line indicated by: 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; vegetation lines/changes in vegetation types. physical markings/characteristics tidal gauges other (list): (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:

⁵ 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. ⁶A natural or man-made discontinuity in the OHWM does not necessarily sever jurisdiction (e.g., where the stream temporarily flows underground, or where the OHWM has been removed by development or agricultural practices). Where there is a break in the OHWM that is unrelated to the water body's flow regime (e.g., flow over a rock outcrop or through a culvert), the agencies will look for indicators of flow above and below the break. 7Ibid.

(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. <u>RPWs that flow directly or indirectly into TNWs.</u>
 - Tributaries of TNWs where tributaries typically flow year-round are jurisdictional. Provide data and rationale indicating that tributary is perennial: Aerials show water in tributary year round. Site visit confirmed flow during dry season (see further description below).
 - 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:

- Tributary waters: Approx. 1,905 linear feet 2.29 acres to the OHWM width (ft)
 - Other non-wetland waters: acres
 - Identify type(s) of waters:

3. Non-RPWs⁸ 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.⁹

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

- 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:

⁸See Footnote # 3.

⁹ To complete the analysis refer to the key in Section III.D.6 of the Instructional Guidebook.

¹⁰ 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*.

Tributary waters: linear feet width (ft)

Other non-wetland waters: acres

Identify type(s) of waters:

Wetlands: acres

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

- 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 <u>solely</u> on the "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 <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 wate	rs (i.e., riv	vers, streams):	linear feet	width (ft).
Lakes/ponds:	acres.			
Other non-wetland	l waters:	acres. List ty	pe of aquatic re	source:

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. 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):
 - Maps, plans, plots or plat submitted by or on behalf of the applicant/consultant:
 - 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: from site visit on 22 March 2017
 - Corps navigable waters' study:
 - Corps navigable waters study.
 U.S. Geological Survey Hydrologic Atlas: West Galveston Bay 12040204
 USGS NHD data
 USGS 8 and 12 digit HUC maps
 Galveston District's Approved List of Navigable Waters
 U.S. Geological Survey map(s). Cite scale & quad name: 1943, 1974 Mustang Bayou, Texas Topo
 USDA Natural Resources Conservation Service Soil Survey. Citation: Brazoria County
 - National wetlands inventory map(s). Cite name: Mustang Bayou, Texas
 - State/Local wetland inventory map(s):
 - FEMA/FIRM maps: Panel 48039C0310H & 48039C0320H, 6/5/1989
 - 100-year Floodplain Elevation is: (National Geodectic Vertical Datum of 1929)

Photographs: Aerial (Name & Date): 1964, 2017 Google Earth, 2015 LiDAR

- or \boxtimes Other (Name & Date): Site pictures
- Previous determination(s). File no. and date of response letter:
- Applicable/supporting case law:
- Applicable/supporting scientific literature:
- Other information (please specify): Office concurs with final delineation map

B. ADDITIONAL COMMENTS TO SUPPORT JD:

RPW2 is an unnamed tributary to Hall's Bayou. It has continuous flow based on aerial photos and site visit verification of flow during the dry season. It is an RPW measuring approximately 1,905 LF and is 2.2 acres, as measured to the ordinary high water mark within the project area. RPW2 flows approximately 0.5 mile downstream where it geographically converges with Hall's Bayou within it's tidal extent.

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): 18-December-2017

B. DISTRICT OFFICE, FILE NAME, AND NUMBER: Galveston District, SWG-2016, 00700 - Delta / Halls Bayou Mit Site - TNW1 & Wets 11, 14-17 & Mosaic Wets 18-20

C. PROJECT LOCATION AND BACKGROUND INFORMATION:

State: Texas County/Parish: Brazoria City: Unincorporated Center coordinates of site (lat/long in degree decimal format, NAD-83): Lat. 29.30585500° N, Long. -95.15432500° W; Universal Transverse Mercator: UTM: Zone 15R, m N., m E.,NAD: 83 Name of nearest water body: Halls Bayou

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

- Name of watershed or Hydrologic Unit Code (HUC): West Galveston Bay 12040204
- Check if map/diagram of review area and/or potential jurisdictional areas is/are available upon request. \boxtimes
 - 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: 18 December 2017 \boxtimes
- Field Determination. Date(s): 22 March 2017

SECTION II: SUMMARY OF FINDINGS

A. RHA SECTION 10 DETERMINATION OF JURISDICTION.

There Are "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]

 \boxtimes 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): ¹
 - TNWs, including territorial seas
 - Wetlands adjacent to TNWs
 - Relatively permanent waters² (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: Approx. 5774 linear feet: width (ft) and/or 5.43 acres Wetlands: 54.88 and 12.96 (30% mosaic of 43.24) = 67.84 acres
 - c. Limits (boundaries) of jurisdiction based on: Established by mean (average) high waters. Elevation of established OHWM (if known):

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

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

¹ Boxes checked below shall be supported by completing the appropriate sections in Section III below.

² 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).

³ 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: Halls Bayou is tidal at this extent and therefore a TNW. Halls Bayou flows directly to Galveston Bay.

Summarize rationale supporting determination: Halls Bayou is tidal at the extent that is within the project boundary. It is therefore a TNW.

2. Wetland adjacent to TNW

Summarize rationale supporting conclusion that wetland is "adjacent": Wetlands 11, 14-17 & as well as wetland mosaics Wets 18-20 are neighboring and therefore adjacent to Halls Bayou which is a tidal TNW at this extent. See Additional Comments to Support JD, pg 7.

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 body⁴ 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 snow	fall: inches	s

(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:

⁴ Note that the Instructional Guidebook contains additional information regarding swales, ditches, washes, and erosional features generally and in the arid West.

Identify flow route to TNW⁵: Tributary stream order, if known: (b) General Tributary Characteristics (check all that apply): Natural Tributary is: Artificial (man-made). Explain: Manipulated (man-altered). Explain: Tributary properties with respect to top of bank (estimate): Average width: feet Average depth: feet Average side slopes: Pick List Primary tributary substrate composition (check all that apply): Concrete Silts Sands Cobbles Gravel Muck Bedrock □ Vegetation. Type/% cover: Other. Explain: Tributary condition/stability [e.g., highly eroding, sloughing banks]. Explain: Presence of run/riffle/pool complexes. Explain: Tributary geometry: Pick List Tributary gradient (approximate average slope): % (c) Flow: Tributary provides for: Pick List Estimate average number of flow events in review area/year: Pick List Describe flow regime: Other information on duration and volume: Surface flow is: Pick List. Characteristics: Subsurface flow: Pick List. Explain findings: Dye (or other) test performed: Tributary has (check all that apply): Bed and banks OHWM⁶ (check all indicators that apply): □ 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 П leaf litter disturbed or washed away scour Ē. sediment deposition multiple observed or predicted flow events \square water staining abrupt change in plant community other (list): Discontinuous OHWM.⁷ Explain: If factors other than the OHWM were used to determine lateral extent of CWA jurisdiction (check all that apply): High Tide Line indicated by: 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; vegetation lines/changes in vegetation types. physical markings/characteristics tidal gauges other (list): (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:

⁵ 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. ⁶A natural or man-made discontinuity in the OHWM does not necessarily sever jurisdiction (e.g., where the stream temporarily flows underground, or where the OHWM has been removed by development or agricultural practices). Where there is a break in the OHWM that is unrelated to the water body's flow regime (e.g., flow over a rock outcrop or through a culvert), the agencies will look for indicators of flow above and below the break. 7Ibid.

(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: Approx. 5774linear feet width (ft), Or, 5.43 acres.

 Wetlands adjacent to TNWs: 54.88 and 12.96 (30% mosaic of 43.24) = 67.84 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:

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

3. Non-RPWs⁸ 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.⁹

- 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

- 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:

⁸See Footnote # 3.

⁹ To complete the analysis refer to the key in Section III.D.6 of the Instructional Guidebook.

¹⁰ 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*.

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

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

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 <u>solely</u> on the "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 <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):

La No

Non-wetland waters (i.e., rivers, streams): linear feet width (ft). Lakes/ponds: acres.

Cther ner wetland we

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. SUP	PORTING 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):
\bowtie	Maps, plans, plots or plat submitted by or on behalf of the applicant/consultant:
\bowtie	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
\bowtie	Data sheets prepared by the Corps: from site visit on 22 March 2017
\bowtie	Corps navigable waters' study:
\bowtie	U.S. Geological Survey Hydrologic Atlas: West Galveston Bay 12040204
	USGS NHD data
	USGS 8 and 12 digit HUC maps
\bowtie	Galveston District's Approved List of Navigable Waters
\bowtie	U.S. Geological Survey map(s). Cite scale & quad name: 1943, 1974 Mustang Bayou, Texas Topo
\bowtie	USDA Natural Resources Conservation Service Soil Survey. Citation: Brazoria County
	National wetlands inventory map(s). Cite name: Mustang Bayou, Texas
	State/Local wetland inventory map(s):
\bowtie	FEMA/FIRM maps: Panel 48039C0310H & 48039C0320H, 6/5/1989
	100-year Floodplain Elevation is: (National Geodectic Vertical Datum of 1929)
\boxtimes	Photographs: 🛛 Aerial (Name & Date): 1964, 2017 Google Earth, 2015 LiDAR
_	or 🔀 Other (Name & Date): Site pictures
	Previous determination(s). File no. and date of response letter:
	Applicable/supporting case law:
	Applicable/supporting scientific literature:
\boxtimes	Other information (please specify): Office concurs with final delineation map

B. ADDITIONAL COMMENTS TO SUPPORT JD:

Hall's Bayou is tidal and therefore, a TNW. The site wetlands are neighboring the Bayou (within the 100 year floodplain) and are therefore adjacent to this TNW.

TABLE: Wetland Resources

Wet ID	Center Lat/Long	Total Size/30% Wetland Acres	Туре
TT T	00 001 (51 05 151000		
Wet 11	29.301671, -95.151829	Wet = $2.34ac$	PEM Sect 404 wets
Wet 14	29.312556, -95.145547	Wet = $0.02ac$	PEM Sect 404 wets
Wet 15	29.312659, -95.145494	Wet = $0.02ac$	PEM Sect 404 wets
Wet 16	29.314151, -95.145621	Wet = 13.91ac	PSS Sect 404 wets
Wet 17	29.307789, -95.150945	Wet = 38.59ac	PFO Sect 404 wets
WetMos18	29.304159, -95.152919	26.02×0.30 / Wet = 7.80 ac	PFO Sect 404 wets
WetMos19	29.299151, -95.151262	16.98×0.30 / Wet = 5.09 ac	PFO Sect 404 wets
WetMos20	29.301075, -95.151800	0.24×0.30 / Wet = 0.07 ac	PFO Sect 404 wets

Total Welands adjacent to Halls Bayou in the project area: 67.84 acres