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): 16 November 2017

B. DISTRICT OFFICE, FILE NAME, AND NUMBER: Galveston District, SWG-2017-00493, Stedman West Interests, Inc., Wetlands P1, P2, and P3

C. PROJECT LOCATION AND BACKGROUND INFORMATION:

State: Texas County/Parish: Galveston City: League City Center coordinates of site (lat/long in degree decimal format, NAD-83): Lat. See Table° N, Long. ° W:

Universal Transverse Mercator: UTM: 15N, N.. E.,NAD: 83

Name of nearest water body: Dickinson Bayou

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

Name of watershed or Hydrologic Unit Code (HUC): Dickinson Bayou HUC 1204020402

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: 15 September 2017 \boxtimes

 \square Field Determination. Date(s): 2 October 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): 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 Wetlands: 21.17 acres
 - c. Limits (boundaries) of jurisdiction based on: Pick List 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: Dickinson Bayou

Summarize rationale supporting determination: Dickinson Bayou is on Galveston District's approved list of navigable waters. Therefore, Dickinson Bayou is a water of the United States subject to §404 of the Clean Water Act and §10 of the Rivers and Harbors Act.

2. Wetland adjacent to TNW

Summarize rationale supporting conclusion that wetland is "adjacent": Wetlands P1, P2, and P3 neighbor Dickinson Bayou (within the 100-year floodplain), and are therefore adjacent to a TNW.

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 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 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 Π 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: 21.17 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

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 solely 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 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):

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

Lakes/ponds:

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.	SUPI	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):
	\boxtimes	Maps, plans, plots or plat submitted by or on behalf of the applicant/consultant: Hydrex Environmental, Inc. report dated 16
	Jun	e 2017
	\boxtimes	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
	\boxtimes	Data sheets prepared by the Corps: 3 October 2017
		Corps navigable waters' study:
	\bowtie	U.S. Geological Survey Hydrologic Atlas: Dickinson Bayou HUC 1204020402
		USGS NHD data
		USGS 8 and 12 digit HUC maps
	\boxtimes	Galveston District's Approved List of Navigable Waters
	\boxtimes	U.S. Geological Survey map(s). Cite scale & quad name: 1929, 1932, 1947, 1956, 1969, 1974, 2010, 2013, and 2016 Algoa &
	Dicl	kinson Quadrangles
	\boxtimes	USDA Natural Resources Conservation Service Soil Survey. Citation: USGS Soil Survey Data Layer
	\boxtimes	National wetlands inventory map(s). Cite name: NWI Google Earth Layer
		State/Local wetland inventory map(s):
	\boxtimes	FEMA/FIRM maps: Panels 4854880025D, 4854880020D, and 4854680005E (Effective September 22, 1999)
	\square	100-year Floodplain Elevation is: (National Geodectic Vertical Datum of 1929)
	\boxtimes	Photographs: 🖂 Aerial (Name & Date): Aerial Imagery: 1952, 1955, 1969, 1978, 1987, 1990, 1996, 2004, and 2016
		or 🔀 Other (Name & Date): Site visit photographs included in report submitted by Hydrex
		Previous determination(s). File no. and date of response letter:
		Applicable/supporting case law:
		Applicable/supporting scientific literature:
	$\overline{\boxtimes}$	Other information (please specify): 2008 Houston-Galveston Area Council LiDAR data

B. ADDITIONAL COMMENTS TO SUPPORT JD: Based on our 2 October 2017 site visit and a review of on and off-site data associated with this request, we have determined that the project area contains waters of the United States, specifically wetlands adjacent to a TNW.

Dickinson Bayou is on Galveston District's approved list of navigable waters. Therefore, Dickinson Bayou is a water of the United States subject to \$404 of the Clean Water Act and \$10 of the Rivers and Harbors Act. Wetlands P1, P2, and P3 neighbor Dickinson Bayou (within the 100-year floodplain), and are therefore adjacent to a TNW.

Wetlands P1, P2, and P3 are adjacent to the navigable portion of Dickinson Bayou. Therefore, Wetlands P1, P2, and P3 are subject to Section 404 of the Clean Water Act, and any discharge of dredged and/or fill material into these wetlands would require a Department of the Army permit.

TABLE Wetland	Approximate	Latitude	Longitude	Northing	Easting
Feature ID	Acreage		U	(meters)	(meters)
P1	12.34	29.459622	-95.176021	3260880.911450	288973.705301
P2	3.58	29.458113	-95.174993	3260711.823850	289070.337777
P3	5.25	29.458539	-95.175639	3260760.245300	289008.503821

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): 15 November 2017

B. DISTRICT OFFICE, FILE NAME, AND NUMBER: Galveston District, SWG-2017-00493, Stedman West Interests, Inc., Wetlands A1, A2, A3, A4, A5, A6, A7, A8, B, C, D, E, F, G, H, I, J, K, L, M, N, O, Q, R, S, T, and U

C. PROJECT LOCATION AND BACKGROUND INFORMATION:

State: Texas County/Parish: Galveston City: League City Center coordinates of site (lat/long in degree decimal format, NAD-83): Lat, See Table^o N, Long, ^o W:

Center coordinates of site (lat/long in degree decimal format, NAD-83): Lat. See Table^o N, Long. Universal Transverse Mercator: UTM: 15N, N., E.,NAD: 83

Name of nearest water body: Dickinson Bayou

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

Name of watershed or Hydrologic Unit Code (HUC): Dickinson Bayou HUC 1204020402

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: 15 September 2017

Field Determination. Date(s): 2 October 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 Wetlands: acres
 - c. Limits (boundaries) of jurisdiction based on: Pick List

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: There are 27 isolated wetlands on the project site totaling appx 54.6 acres. 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

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.

nearest water of the United States is Dickinson Bayou located south of the project site. The navigable portion of Dickinson Bayou is also the nearest Traditional Navigable Water. According to the FEMA floodplain map, all of these subject wetlands are located outside the 100-year floodplain of any water of the United States. As such they are located outside the anticipated high flow of any water of the United States. Based on the 3 October 2017 site visit and off-site review it has been verified that none of these wetlands have a confined hydrological surface connection to any water of the United States, nor are they "inseparably bound" to any waters of the United States under normal hydrologic conditions.

-Based on off-site data and on-site data collected during the site visit conducted 3 October 2017, there are no known hydrological connections between Wetlands A1, A2, A3, A4, A5, A6, A7, A8, B, C, D, E, F, G, H, I, J, K, L, M, N, O, Q, R, S, T, or U and Dickinson Bayou or any other water of the United States.

-There are no confined surface hydrologic connections between Wetlands A1, A2, A3, A4, A5, A6, A7, A8, B, C, D, E, F, G, H, I, J, K, L, M, N, O, Q, R, S, T, or U and any water of the United States.

-Wetlands A1, A2, A3, A4, A5, A6, A7, A8, B, C, D, E, F, G, H, I, J, K, L, M, N, O, Q, R, S, T, and U are isolated and are not waters of the United States, as defined in 33 CFR 328.3(a). They are not currently used, were not used in the past, nor are they susceptible to use for interstate or foreign commerce. The destruction of these subject 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.

-Wetlands A1, A2, A3, A4, A5, A6, A7, A8, B, C, D, E, F, G, H, I, J, K, L, M, N, O, Q, R, S, T, and U are not subject to the ebb and flow of the daily tide.

-Wetlands A1, A2, A3, A4, A5, A6, A7, A8, B, C, D, E, F, G, H, I, J, K, L, M, N, O, Q, R, S, T, and U do not cross interstate or tribal boundaries.

-Wetlands A1, A2, A3, A4, A5, A6, A7, A8, B, C, D, E, F, G, H, I, J, K, L, M, N, O, Q, R, S, T, and U are not impoundments of a water of the United States.

-Wetlands A1, A2, A3, A4, A5, A6, A7, A8, B, C, D, E, F, G, H, I, J, K, L, M, N, O, Q, R, S, T, and U are not part of a surface tributary system of any of the above.

-Wetlands A1, A2, A3, A4, A5, A6, A7, A8, B, C, D, E, F, G, H, I, J, K, L, M, N, O, Q, R, S, T, and U are not part of the territorial seas. -Wetlands A1, A2, A3, A4, A5, A6, A7, A8, B, C, D, E, F, G, H, I, J, K, L, M, N, O, Q, R, S, T, and U are not adjacent (bordering, contiguous, or neighboring) as defined by 33CFR 328.3(c) to any waters of the U.S.

-Wetlands A1, A2, A3, A4, A5, A6, A7, A8, B, C, D, E, F, G, H, I, J, K, L, M, N, O, Q, R, S, T, and U have been determined not to be "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.

-Wetlands A1, A2, A3, A4, A5, A6, A7, A8, B, C, D, E, F, G, H, I, J, K, L, M, N, O, Q, R, S, T, and U are isolated wetlands as defined in 33 CFR 330.2(e): those non-tidal waters of the United States that are not part of a surface tributary system to interstate or navigable waters of the United States, and are not adjacent to such tributary waterbodies. They are all located outside of the 100-year floodplain of any water of the United States and do not have a confined hydrological surface connection to any water of the United States.

-The wetlands have no known nexus to interstate commerce. We determined the wetlands are not waters of the United States and are not subject to Section 404 of the Clean Water Act.

TADLE

TABLE						
Wetland	Approximate	Latitude	Longitude	Northing	Easting	Appx. Distance to Dickinson Bayou
Feature ID	Acreage			(meters)	(meters)	(miles)
A1	18.87	29.475386	-95.195050	3262662.919890	287160.818163	1.45
A2	0.14	29.477233	-95.195261	3262868.063460	287144.216986	1.6
A3	0.10	29.476816	-95.195196	3262821.659430	287149.649970	1.55
A4	0.09	29.476036	-95.195120	3262735.129040	287155.430758	1.5
A5	0.11	29.475463	-95.195162	3262671.630900	287150.098526	1.45
A6	0.09	29.474941	-95.195321	3262614.100880	287133.597652	1.45
A7	0.11	29.476778	-95.193688	3262814.663630	287295.832553	1.55
A8	3.84	29.479475	-95.194837	3263115.707260	287190.018264	1.75
В	1.89	29.474963	-95.194444	3262614.945820	287218.739111	1.45
С	1.28	29.474131	-95.193369	3262520.680460	287321.273573	1.4
D	1.01	29.473219	-95.193738	3262420.266070	287283.487956	1.3
E	0.20	29.478946	-95.192385	3263052.666360	287426.749103	1.7
F	1.12	29.480520	-95.191058	3263224.681720	287558.685134	1.8
G	1.27	29.476208	-95.191255	3262747.049980	287530.631840	1.54
Н	5.39	29.474161	-95.186488	3262511.482130	287988.662992	1.45
Ι	0.89	29.474225	-95.184943	3262515.811760	288138.694802	1.5
J	2.41	29.472687	-95.187411	3262349.793890	287896.076671	1.35
Κ	1.20	29.472415	-95.189985	3262324.331830	287645.864923	1.3
L	7.58	29.470991	-95.191061	3262168.487020	287538.544871	1.2
М	0.43	29.470388	-95.190204	3262100.053840	287620.399540	1.15
Ν	0.91	29.468567	-95.189575	3261897.022800	287677.637419	1.05
0	4.56	29.467619	-95.190732	3261794.098480	287563.397181	0.95

Q	0.17	29.477076	-95.186584	3262834.773550	287985.416536	1.65
R	0.06	29.475243	-95.185727	3262630.011320	288064.730216	1.55
S	0.14	29.472487	-95.185271	3262323.698700	288103.247993	1.4
Т	0.27	29.470551	-95.185196	3262108.985040	288106.441533	1.25
U	0.48	29.475088	-95.192131	3262624.585710	287443.303302	1.45

-Numerous upland man-made drainage ditches (UMMDs) lacking evidence of an ordinary high water mark were observed on the site. Additionally, the American Canal was observed. This American Canal is not a reroute of a tributary. It is a non-tidal, man-made feature. Therefore, these features are non-jurisdictional and not subject to Section 404 of the Clean Water Act.

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 ListDrainage area:Pick ListAverage annual rainfall:inchesAverage 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 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: Image: Natural Image: Image: Artificial (man-made). Explain: Image: Im						
		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: Dye (or other) test performed:						
		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

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): Upland man-made drainage ditches

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: **appx 54.6** 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.

А.	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):
	\boxtimes	Maps, plans, plots or plat submitted by or on behalf of the applicant/consultant: Hydrex Environmental, Inc. report dated 16
	Jur	ne 2017
	\boxtimes	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: 3 October 2017
		Corps navigable waters' study:
	\square	U.S. Geological Survey Hydrologic Atlas: Dickinson Bayou HUC 1204020402
		USGS NHD data
	_	⊠ USGS 8 and 12 digit HUC maps
	\boxtimes	Galveston District's Approved List of Navigable Waters
	\boxtimes	U.S. Geological Survey map(s). Cite scale & quad name: 1929, 1932, 1947, 1956, 1969, 1974, 2010, 2013, and 2016 Algoa &
		kinson Quadrangles
	\boxtimes	USDA Natural Resources Conservation Service Soil Survey. Citation: USGS Soil Survey Data Layer
		National wetlands inventory map(s). Cite name: NWI Google Earth Layer
		State/Local wetland inventory map(s):
	\bowtie	FEMA/FIRM maps: Panels 4854880025D, 4854880020D, and 4854680005E (Effective September 22, 1999)
		100-year Floodplain Elevation is: (National Geodectic Vertical Datum of 1929)
	\bowtie	Photographs: 🔟 Aerial (Name & Date): Aerial Imagery: 1952, 1955, 1969, 1978, 1987, 1990, 1996, 2004, and 2016
	_	or 🛛 Other (Name & Date): Site visit photographs included in report submitted by Hydrex
		Previous determination(s). File no. and date of response letter:
		Applicable/supporting case law:
		Applicable/supporting scientific literature:
	\bowtie	Other information (please specify): 2008 Houston-Galveston Area Council LiDAR data

B. ADDITIONAL COMMENTS TO SUPPORT JD: There are 27 isolated wetlands on the project site totaling appx 54.6 acres. 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 is Dickinson Bayou located south of the project site. The navigable portion of Dickinson Bayou is also the nearest Traditional Navigable Water. According to the FEMA floodplain map, all of these subject wetlands are located outside the 100-year floodplain of any water of the United States. As such they are located outside the anticipated high flow of any water of the United States. Based on the 3 October 2017 site visit and off-site review it has been verified that none of these wetlands have a confined hydrological surface connection to any water of the United States, nor are they "inseparably bound" to any waters of the United States under normal hydrologic conditions.

-Based on off-site data and on-site data collected during the site visit conducted 3 October 2017, there are no known hydrological connections between Wetlands A1, A2, A3, A4, A5, A6, A7, A8, B, C, D, E, F, G, H, I, J, K, L, M, N, O, Q, R, S, T, or U and Dickinson Bayou or any other water of the United States.

-There are no confined surface hydrologic connections between Wetlands A1, A2, A3, A4, A5, A6, A7, A8, B, C, D, E, F, G, H, I, J, K, L, M, N, O, Q, R, S, T, or U and any water of the United States.

-Wetlands A1, A2, A3, A4, A5, A6, A7, A8, B, C, D, E, F, G, H, I, J, K, L, M, N, O, Q, R, S, T, and U are isolated and are not waters of the United States, as defined in 33 CFR 328.3(a). They are not currently used, were not used in the past, nor are they susceptible to use for interstate or foreign commerce. The destruction of these subject 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.

-Wetlands A1, A2, A3, A4, A5, A6, A7, A8, B, C, D, E, F, G, H, I, J, K, L, M, N, O, Q, R, S, T, and U are not subject to the ebb and flow of the daily tide.

-Wetlands A1, A2, A3, A4, A5, A6, A7, A8, B, C, D, E, F, G, H, I, J, K, L, M, N, O, Q, R, S, T, and U do not cross interstate or tribal boundaries.

-Wetlands A1, A2, A3, A4, A5, A6, A7, A8, B, C, D, E, F, G, H, I, J, K, L, M, N, O, Q, R, S, T, and U are not impoundments of a water of the United States.

-Wetlands A1, A2, A3, A4, A5, A6, A7, A8, B, C, D, E, F, G, H, I, J, K, L, M, N, O, Q, R, S, T, and U are not part of a surface tributary system of any of the above.

-Wetlands A1, A2, A3, A4, A5, A6, A7, A8, B, C, D, E, F, G, H, I, J, K, L, M, N, O, Q, R, S, T, and U are not part of the territorial seas. -Wetlands A1, A2, A3, A4, A5, A6, A7, A8, B, C, D, E, F, G, H, I, J, K, L, M, N, O, Q, R, S, T, and U are not adjacent (bordering, contiguous, or neighboring) as defined by 33CFR 328.3(c) to any waters of the U.S.

-Wetlands A1, A2, A3, A4, A5, A6, A7, A8, B, C, D, E, F, G, H, I, J, K, L, M, N, O, Q, R, S, T, and U have been determined not to be "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.

-Wetlands A1, A2, A3, A4, A5, A6, A7, A8, B, C, D, E, F, G, H, I, J, K, L, M, N, O, Q, R, S, T, and U are isolated wetlands as defined in 33 CFR 330.2(e): those non-tidal waters of the United States that are not part of a surface tributary system to interstate or navigable waters of the United States, and are not adjacent to such tributary waterbodies. They are all located outside of the 100-year floodplain of any water of the United States and do not have a confined hydrological surface connection to any water of the United States.

-The wetlands have no known nexus to interstate commerce. We determined the wetlands are not waters of the United States and are not subject to Section 404 of the Clean Water Act.

In conclusion, it is SWG's draft determination that these 27 wetlands on the tract totaling appx 54.6 acres 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

Wetland	Approximate	Latitude	Longitude	Northing	Easting	Appx. Distance to Dickinson Bayou
Feature ID	Acreage			(meters)	(meters)	(miles)
A1	18.87	29.475386	-95.195050	3262662.919890	287160.818163	1.45
A2	0.14	29.477233	-95.195261	3262868.063460	287144.216986	1.6
A3	0.10	29.476816	-95.195196	3262821.659430	287149.649970	1.55
A4	0.09	29.476036	-95.195120	3262735.129040	287155.430758	1.5
A5	0.11	29.475463	-95.195162	3262671.630900	287150.098526	1.45
A6	0.09	29.474941	-95.195321	3262614.100880	287133.597652	1.45
A7	0.11	29.476778	-95.193688	3262814.663630	287295.832553	1.55
A8	3.84	29.479475	-95.194837	3263115.707260	287190.018264	1.75
В	1.89	29.474963	-95.194444	3262614.945820	287218.739111	1.45
С	1.28	29.474131	-95.193369	3262520.680460	287321.273573	1.4
D	1.01	29.473219	-95.193738	3262420.266070	287283.487956	1.3
Е	0.20	29.478946	-95.192385	3263052.666360	287426.749103	1.7
F	1.12	29.480520	-95.191058	3263224.681720	287558.685134	1.8
G	1.27	29.476208	-95.191255	3262747.049980	287530.631840	1.54
Н	5.39	29.474161	-95.186488	3262511.482130	287988.662992	1.45
Ι	0.89	29.474225	-95.184943	3262515.811760	288138.694802	1.5
J	2.41	29.472687	-95.187411	3262349.793890	287896.076671	1.35

Κ	1.20	29.472415	-95.189985	3262324.331830	287645.864923	1.3
L	7.58	29.470991	-95.191061	3262168.487020	287538.544871	1.2
М	0.43	29.470388	-95.190204	3262100.053840	287620.399540	1.15
Ν	0.91	29.468567	-95.189575	3261897.022800	287677.637419	1.05
0	4.56	29.467619	-95.190732	3261794.098480	287563.397181	0.95
Q	0.17	29.477076	-95.186584	3262834.773550	287985.416536	1.65
R	0.06	29.475243	-95.185727	3262630.011320	288064.730216	1.55
S	0.14	29.472487	-95.185271	3262323.698700	288103.247993	1.4
Т	0.27	29.470551	-95.185196	3262108.985040	288106.441533	1.25
U	0.48	29.475088	-95.192131	3262624.585710	287443.303302	1.45

-Numerous upland man-made drainage ditches (UMMDs) lacking evidence of an ordinary high water mark were observed on the site. Additionally, the American Canal was observed. This American Canal is not a reroute of a tributary. It is a non-tidal, man-made feature. Therefore, these features are non-jurisdictional and not subject to Section 404 of the Clean Water Act.