

I. ADMINISTRATIVE INFORMATION

Completion Date of Approved Jurisdictional Determination (AJD): 5/20/2021

ORM Number: SWG-2019-00087

Associated JDs: N/A.

Review Area Location¹: State/Territory: Texas City: Panorama Village

County/Parish/Borough: Montgomery

Center Coordinates of Review Area: Latitude 30.388373 Longitude -95.492110

II. FINDINGS

A. Summary: Check all that apply. At least one box from the following list MUST be selected. Complete the corresponding sections/tables and summarize data sources.

The review area is comprised entirely of dry land (i.e., there are no waters or water features, including wetlands, of any kind in the entire review area). Rationale: N/A.

☐ There are "navigable waters of the United States" within Rivers and Harbors Act jurisdiction within the review area (complete table in Section II.B).

☐ There are "waters of the United States" within Clean Water Act jurisdiction within the review area (complete appropriate tables in Section II.C).

There are waters or water features excluded from Clean Water Act jurisdiction within the review area (complete table in Section II.D).

B. Rivers and Harbors Act of 1899 Section 10 (§ 10)²

| § 10 Name | § 10 Size |) | § 10 Criteria | Rationale for § 10 Determination |
|-----------|-----------|-----|---------------|----------------------------------|
| N/A. | N/A. | N/A | N/A. | N/A. |

C. Clean Water Act Section 404

| Territorial Seas and Traditional Navigable Waters ((a)(1) waters): ³ | | | | | | |
|---------------------------------------------------------------------------------|-------------|------|-----------------|------------------------------------|--|--|
| (a)(1) Name | (a)(1) Size | | (a)(1) Criteria | Rationale for (a)(1) Determination | | |
| N/A. | N/A. | N/A. | N/A. | N/A. | | |

| Tributaries ((a)(2) waters): | | | | | | |
|------------------------------|-------------|------|-----------------|------------------------------------|--|--|
| (a)(2) Name | (a)(2) Size | | (a)(2) Criteria | Rationale for (a)(2) Determination | | |
| N/A. | N/A. | N/A. | N/A. | N/A. | | |

| Lakes and ponds, and impoundments of jurisdictional waters ((a)(3) waters): | | | | | | |
|-----------------------------------------------------------------------------|-------------|------|-----------------|------------------------------------|--|--|
| (a)(3) Name | (a)(3) Size | | (a)(3) Criteria | Rationale for (a)(3) Determination | | |
| N/A. | N/A. | N/A. | N/A. | N/A. | | |

| Adjacent wetlands ((a)(4) waters): | | | | | | |
|------------------------------------|-------------|------|-----------------|------------------------------------|--|--|
| (a)(4) Name | (a)(4) Size | | (a)(4) Criteria | Rationale for (a)(4) Determination | | |
| N/A. | N/A. | N/A. | N/A. | N/A. | | |

¹ Map(s)/figure(s) are attached to the AJD provided to the requestor.

² If the navigable water is not subject to the ebb and flow of the tide or included on the District's list of Rivers and Harbors Act Section 10 navigable waters list, do NOT use this document to make the determination. The District must continue to follow the procedure outlined in 33 CFR part 329.14 to make a Rivers and Harbors Act Section 10 navigability determination.

³ A stand-alone TNW determination is completed independently of a request for an AJD. A stand-alone TNW determination is conducted for a specific segment of river or stream or other type of waterbody, such as a lake, where upstream or downstream limits or lake borders are established. A stand-alone TNW determination should be completed following applicable guidance and should NOT be documented on the AJD Form.



D. Excluded Waters or Features

| Excluded waters (| Excluded waters $((b)(1) - (b)(12))$: ⁴ | | | |
|---------------------|-----------------------------------------------------|----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Exclusion Name | Exclusion | n Size | Exclusion ⁵ | Rationale for Exclusion Determination |
| N/A. | N/A | N/A. | N/A. | N/A. |
| Man-made Ditch 1 | 2,594 | linear feet | (b)(5) Ditch that is not an (a)(1) or (a)(2) water, and those portions of a ditch constructed in an (a)(4) water that do not satisfy the conditions of (c)(1). | Man-Made Ditch 1 is a residential drainage ditch excavated from uplands. Based on the aerial photos and topo maps, the ditch was not constructed in a tributary, does not re-route a tributary and was not constructed in an adjacent wetland. |
| Man-made ditch 2 | 1,056 | linear feet | (b)(5) Ditch that is not an (a)(1) or (a)(2) water, and those portions of a ditch constructed in an (a)(4) water that do not satisfy the conditions of (c)(1). | Man-Made Ditch 2 is a residential drainage ditch excavated from uplands. Based on the aerial photos and topo maps, the ditch was not constructed in a tributary, does not re-route a tributary and was not constructed in an adjacent wetland. |
| Man-made Ditch 3 | 1,530 | linear feet | (b)(5) Ditch that is not an (a)(1) or (a)(2) water, and those portions of a ditch constructed in an (a)(4) water that do not satisfy the conditions of (c)(1). | Man-Made Ditch 3 is a residential drainage ditch excavated from uplands. Based on the aerial photos and topo maps, the ditch was not constructed in a tributary, does not re-route a tributary and was not constructed in an adjacent wetland. |
| Man-made Ditch 4 | 628 | linear feet | (b)(5) Ditch that is not an (a)(1) or (a)(2) water, and those portions of a ditch constructed in an (a)(4) water that do not satisfy the conditions of (c)(1). | Man-Made Ditch 4 is a residential drainage ditch excavated from uplands. Based on the aerial photos and topo maps, the ditch was not constructed in a tributary, does not re-route a tributary and was not constructed in an adjacent wetland. |

⁴ Some excluded waters, such as (b)(2) and (b)(4), may not be specifically identified on the AJD form unless a requestor specifically asks a Corps district

to do so. Corps districts may, in case-by-case instances, choose to identify some or all of these waters within the review area.

⁵ Because of the broad nature of the (b)(1) exclusion and in an effort to collect data on specific types of waters that would be covered by the (b)(1) exclusion, four sub-categories of (b)(1) exclusions were administratively created for the purposes of the AJD Form. These four sub-categories are not new exclusions, but are simply administrative distinctions and remain (b)(1) exclusions as defined by the NWPR.



| Excluded waters (| (b)(1) - (b) | (12)):4 | | |
|---------------------|--------------|----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Exclusion Name | Exclusion | | Exclusion ⁵ | Rationale for Exclusion Determination |
| Man-made Ditch 5 | 251 | linear feet | (b)(5) Ditch that is not an (a)(1) or (a)(2) water, and those portions of a ditch constructed in an (a)(4) water that do not satisfy the conditions of (c)(1). | Man-Made Ditch 5 is a residential drainage ditch excavated from uplands. Based on the aerial photos and topo maps, the ditch was not constructed in a tributary, does not re-route a tributary and was not constructed in an adjacent wetland. |
| Man-made Ditch 6 | 2,766 | linear feet | (b)(5) Ditch that is not an (a)(1) or (a)(2) water, and those portions of a ditch constructed in an (a)(4) water that do not satisfy the conditions of (c)(1). | Man-Made Ditch 6 is a residential drainage ditch excavated from uplands. Based on the aerial photos and topo maps, the ditch was not constructed in a tributary, does not re-route a tributary and was not constructed in an adjacent wetland. |
| Man-made Ditch 7 | 315 | linear feet | (b)(5) Ditch that is not an (a)(1) or (a)(2) water, and those portions of a ditch constructed in an (a)(4) water that do not satisfy the conditions of (c)(1). | Man-Made Ditch 7 is a residential drainage ditch excavated from uplands. Based on the aerial photos and topo maps, the ditch was not constructed in a tributary, does not re-route a tributary and was not constructed in an adjacent wetland. |
| Man-made Ditch 8 | 560 | linear feet | (b)(5) Ditch that is not an (a)(1) or (a)(2) water, and those portions of a ditch constructed in an (a)(4) water that do not satisfy the conditions of (c)(1). | Man-Made Ditch 8 is a residential drainage ditch excavated from uplands. Based on the aerial photos and topo maps, the ditch was not constructed in a tributary, does not re-route a tributary and was not constructed in an adjacent wetland. |
| Man-made Ditch 9 | 1480 | linear feet | (b)(5) Ditch that is not an (a)(1) or (a)(2) water, and those portions of a ditch constructed in an (a)(4) water that do not satisfy the | Man-Made Ditch 9 is a residential drainage ditch excavated from uplands. Based on the aerial photos and topo maps, the ditch was not constructed in a tributary, does not re-route a tributary and was not constructed in an adjacent wetland. |



| Excluded waters (| Excluded waters $((b)(1) - (b)(12))$: ⁴ | | | | |
|----------------------|-----------------------------------------------------|----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Exclusion Name | Exclusion | Size | Exclusion ⁵ | Rationale for Exclusion Determination | |
| | | | conditions of (c)(1). | | |
| Man-made Ditch 10 | | linear feet | (b)(5) Ditch that is not an (a)(1) or (a)(2) water, and those portions of a ditch constructed in an (a)(4) water that do not satisfy the conditions of (c)(1). | Man-Made Ditch 10 is a residential drainage ditch excavated from uplands. Based on the aerial photos and topo maps, the ditch was not constructed in a tributary, does not re-route a tributary and was not constructed in an adjacent wetland. | |

III. SUPPORTING INFORMATION

| Α. | Select/enter all resources that were used to aid in this determination and attach data/maps to this |
|----|-----------------------------------------------------------------------------------------------------|
| | document and/or references/citations in the administrative record, as appropriate. |

| Information submitted by, or on behalf of, the applicant/consultant: Title(s) and date(| s |
|-----------------------------------------------------------------------------------------|---|
| This information Select. sufficient for purposes of this AJD. | |
| Detienate M/A | |

Rationale: N/A.

- □ Data sheets prepared by the Corps: 3 May 2019 by Brad Dawe

- ☐ Previous Jurisdictional Determinations (AJDs or PJDs): N/A
- Antecedent Precipitation Tool: provide detailed discussion in Section III.B.
- □ USDA NRCS Soil Survey: Web Soil Survey, Montgomery County
- □ USFWS NWI maps: USFWS NWI Map, Montgomery County
- □ USGS topographic maps: Earth Point Topo Map; Willis, Tex. Quadrangle Map

Other data sources used to aid in this determination:

| Data Source (select) | Name and/or date and other relevant information |
|----------------------------|-------------------------------------------------|
| USGS Sources | N/A. |
| USDA Sources | N/A. |
| NOAA Sources | N/A |
| USACE Sources | N/A. |
| State/Local/Tribal Sources | N/A. |
| Other Sources | N/A. |

B. Typical year assessment(s):

C. Additional comments to support AJD: The lift station site on Indian Wells road is located in uplands. The site visit data point 1 did not contain the three wetland indicators (Hydphytic Plants, Hydric Soil, Wetland Hydrology) and is therefore not a wetland. The Golf Course that will be used for the storage of material removed from the ditches is entirely upland.

