# 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): February 24, 2022

## B. DISTRICT OFFICE, FILE NAME, AND NUMBER: Alaska District, POA-2019-00233

C. PROJECT LOCATION AND BACKGROUND INFORMATION: State: Alaska Borough: Matanuska-Susitna City: Wasilla
Center coordinates of site (lat/long in degree decimal format): Lat. 61.603317° N., Long. 149.310977 °W.
Universal Transverse Mercator:
Name of nearest waterbody: Cottonwood Lake
Name of nearest Traditional Navigable Water (TNW) into which the aquatic resource flows: Knik Arm
Name of watershed or Hydrologic Unit Code (HUC): Cottonwood Creek HUC12 190204010803
☑ 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: February 24, 2022
☑ Field Determination. Date(s): May 9, 2019
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 32 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 waters <sup>2</sup> (RPWs) that flow directly or indirectly into TNWs
☐ Non-RPWs that flow directly or indirectly into TNWs
☑ Wetlands directly abutting RPWs that flow directly or indirectly into TNWs
☐ Wetlands adjacent to but not directly abutting RPWs that flow directly or indirectly into TNWs
☐ Wetlands adjacent to non-RPWs that flow directly or indirectly into TNWs
☐ Impoundments of jurisdictional waters
☐ Isolated (interstate or intrastate) waters, including isolated wetlands

 $<sup>^{1}</sup>$  Boxes checked below shall be supported by completing the appropriate sections in Section III below.

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

## b. Identify (estimate) size of waters of the U.S. in the review area:

Non-wetland waters: # linear feet: # width (ft) and/or Cottonwood Lake 262.0 acres. Wetlands: 1.2 acres.

c. Limits (boundaries) of jurisdiction based on: 1987 Delineation Manual and 2007 Regional Supplement Alaska Region

Elevation of established OHWM (if known):

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

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

Explain:

## 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, skip to 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 waterbody <sup>4</sup> is not an RPW, or a wetland directly abutting an RPW, a JD will require additional data to determine if the waterbody 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

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

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

(i) General Area Con Watershed size:	nditions:
Drainage area:	
(a) <u>Relations</u> □ Tributa	
Project w Project w Project w	vaters are CHOOSE: Enter # or 30 or more river miles from TNW. vaters are CHOOSE: Enter # or 30 or more river miles from RPW. vaters are CHOOSE: Enter # or 30 or more aerial (straight) miles from TNW. vaters are CHOOSE: Enter # or 30 or more aerial (straight) miles from RPW. vaters cross or serve as state boundaries. Explain:
	flow route to TNW <sup>5</sup> : y stream order, if known:
	Tributary Characteristics (check all that apply):  ry is: □ Natural □ Artificial (man-made). Explain: □ Manipulated (man-altered). Explain:
Av Av	ry properties with respect to top of bank (estimate): verage width: # feet verage depth: # feet verage side slopes: Choose an item.
□ Silts □ Cobbl □ Bedro	
Presence Tributary	y condition/stability [e.g., highly eroding, sloughing banks]. Explain: e of run/riffle/pool complexes. Explain: y geometry: CHOOSE: Relatively Straight/Meandering y gradient (approximate average slope): #%
Estimate De Other inf Surface f Characteristi Subsurfa	ace flow: CHOOSE: Yes/No/Unknown Explain findings:
	Dye (or other) test performed:  y has (check all that apply):

<sup>&</sup>lt;sup>5</sup> Flow route can be described by identifying, e.g., tributary a, which flows through the review area, to flow into tributary b, which then flows into TNW.

☐ Bed and banks	
$\square$ OHWM <sup>6</sup> (check all indicators that apply):	
☐ clear, natural line impressed on the bank	☐ the presence of litter and debris
$\Box$ changes in the character of soil	destruction of terrestrial vegetation
□shelving	☐ the presence of wrack line
vegetation matted down, bent, or absent	□ sediment sorting
☐ leaf litter disturbed or washed away	□scour
□ sediment deposition	☐ multiple observed or predicted flow events
□ water staining	□ abrupt change in plant community
□ other (list):	
□ Discontinuous OHWM. 7 Explain:	
If factors other than the OHWM were used to determin apply):	e lateral extent of CWA jurisdiction (check all that
☐ 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;
physical markings/characteristics	vegetation lines/changes in vegetation types.
☐ tidal gauges	—
□ other (list):	
Identify specific pollutants, if known:  (iv) Biological Characteristics. Channel supports (check all that □ 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 finding: □ Aquatic/wildlife diversity. Explain findings: Characteristics of wetlands adjacent to non-TNW that flow directions.	ngs:
(i) Physical Characteristics:	try or man ectry into Tryv
(a) General Wetland Characteristics:	
Properties:	
Wetland size: # acres	
Wetland type. Explain:	
Wetland quality. Explain:	
Project wetlands cross or serve as state boundaries. Explain:	
(b) General Flow Relationship with Non-TNW: Flow is: Choose an item. Explain: Surface flow is: CHOOSE: Discrete/Confined/Discrete and C Characteristics: Subsurface flow: CHOOSE: Yes/No/Unknown Explain find	

2.

<sup>&</sup>lt;sup>6</sup> A natural or man-made discontinuity in the OHWM does not necessarily server 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 waterbody's flow regime (e.g., flow over a rock outcrop or through a culvert), the agencies will look for indicators of flow above and below the break.

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

	$\square$ Dye (or other)	•			
	(c) Wetland Adjacency	Determination with No	on-TNW:		
	☐ Directly abutting				
	☐ Not directly abut				
	☐ Discrete wetla	nd hydrologic connectic	on. Explain:		
		nection. Explain:	•		
	=	perm/barrier. Explain:			
	(d) Proximity (Relation	ship) to TNW			
			30 or more river miles from TNW.		
			or more aerial (straight) miles from		
		OSE: Wetland to Naviga	able Water/Navigable Water to We	etland/Wetland to/from Navig	gable
	Water/No Flow	. 1	'd' d choose E d "	500	
	Estimate approximate	ate location of wetland a	s within the CHOOSE: Enter # or	500-year or greater. floodplan	ın.
(i	ii) Chemical Characteri				
			is clear, brown, oil film on surface	; water quality; general waters	shed
	characteristics; etc.). E				
	Identify specific pollute	ants, if known:			
(i		ristics. Wetland suppor	ets (check all that apply):  age width):		
	☐ Vegetation type/perc		,		
	☐ Habitat for:	1			
	☐ Federally Liste	ed species. Explain find	lings:		
		eas. Explain findings:			
	-	mentally-sensitive speci	es. Explain findings:		
		fe diversity. Explain fir			
3.	Characteristics of all wetl	ands adjacent to the tr	ihutamı (if anv)		
<i>3.</i> C			re analysis: CHOOSE: Enter # or 3	O or more	
			dered in the cumulative analysis.	o or more	
		_	·		
	For each wetland, specif	y the following:			
				a: (:	
	Directly abuts? (Y/N)	Size (in acres)	Directly abuts? (Y/N)	Size (in acres)	
	Y/N	#	Y/N	#	
	Y/N Y/N	#	Y/N Y/N	#	
	Y/N	#	Y/N	#	

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
- 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:

- 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:
- Significant nexus findings for wetlands adjacent to an RPW but that do not directly abut the RPW. Explain findings of presence or absence of significant nexus below, based on the tributary in combination with all of its adjacent wetlands, then go to Section III.D:

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

1.	TNWs and Adjacent Wetlands. Check all that apply and provide size estimates in review area:
	☐ TNWs: # linear feet # width (ft), Or, # acres.
	☐ Wetlands adjacent to TNWs: # acres.
2.	RPWs that flow directly or indirectly into TNWs.
	☑ Tributaries of TNWs where tributaries typically flow year-round are jurisdictional. Provide data and rationale
	indicating that tributary is perennial: The subject wetlands directly abut Cottonwood Lake an RPW. Cottonwood
	Lake flows into Cottonwood Creek which flows into Knik Arm, a TNW. Cottonwood Lake is an anadromous water
	Alaska Department of Fish & Game Anadromous Water Catalogue (AWC): 247-50-10300-0020. Cottonwood Creek
	is also an anadromous water AWC 247-50-10300.
	☐ Tributaries of TNW where tributaries have continuous flow "seasonally" (e.g., typically three months each year) are
	jurisdictional. Data supporting this conclusion is provided at Section III.B. Provide rationale indicating that tributary
	flows seasonally:
	Provide estimates for jurisdictional waters in the review area (check all that apply):
	☐ Tributary waters: Cottonwood Lake has an Ordinary High Water Mark and has water year round with a
	Mean Depth: 3.4 m (11.0 ft.), •Maximum Depth: 11.9 m (39.0 ft.), Shoreline Length: 6.3 km (3.9 mi.), and
	Surface Area: 106.0 ha (262.0 acres). Cottonwood Creek (7mles) is a perennial stream and listed as a 303(d)
	impaired water (AK-20505-001_00) for Fecal Coliform Bacteria.
	☐ Other non-wetland waters: # acres.
	Identify type(s) of waters:
•	N. DDW 841 461 P. A. C. P. A. C. CONN.
٤.	Non-RPWs <sup>8</sup> that flow directly or indirectly into TNWs.
	☐ Waterbody 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.

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

rrovide 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 ration
indicating that tributary is perennial in Section III.D.2, above. Provide rationale indicating that wetland is directly
abutting an RPW: Cook Inlet Wetland Map indicate wetland polygons directly abut Cottonwood Lake. Lot 24A abuts
Cottonwood Lake, Lot 6A abuts Lot 24A. The subject wetlands are on Lot 6A and 24A. Site visits confirmed wetlands
abut Cottonwood Lake. Arial imagery and soils mapping also provide supporting information to confirm wetlands
directly abut Cottonwood Lake.
☐ 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: Approximately 1.2 acres of wetlands were within the review Area (Lots 6A and 24A) approximately 0.4 acres have been filled.
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.
supporting this conclusion is provided at Section 111.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
$\Box$ 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:

 $<sup>^{9}\,</sup>$  To complete the analysis refer to the key in Section III D.6 of the Instructional Guidebook.

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

Provide estimates for jurisdictional waters in the review area (check all that apply):  ☐ Tributary waters: # linear feet # width (ft).	
☐ Tributary waters. # finear reet # width (11). ☐ 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 be professional judgment (check all that apply):  Non-wetland waters (i.e., rivers, streams): # linear feet # width (ft).	est
☐ Lakes/ponds: # acres.	
☐ Other non-wetland waters: # acres. List type of aquatic resource:	
☐ Wetlands: # acres.	
Provide acreage estimates for non-jurisdictional waters in the review area that do not meet the "Significant Nexus" standard, where such a finding is required for jurisdiction (check all that apply):  Non-wetland waters (i.e., rivers, streams): # linear feet # width (ft).	
□ Lakes/ponds: # acres.	
☐ Other non-wetland waters: # acres. 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: Four data sheets for sample points collected on 5/9/2019	
☐ Corps navigable waters' study:	
☐ U.S. Geological Survey Hydrologic Atlas: ☐ USGS NHD data.	
☐ USGS 8 and 12 digit HUC maps.	
☐ Alaska District's Approved List of Navigable Waters	
⊠ U.S. Geological Survey map(s). Cite scale & quad name: Anchorage C-7	
☑ USDA Natural Resources Conservation Service Soil Survey. Citation: Custom Soil Resource Report (Lots 6A & 24A	
Cottonwood Shores)	
☑ National wetlands inventory map(s). Cite name:	
⊠ State/Local wetland inventory map(s): Cook Inlet Wetland Map	
FEMA/FIRM maps:	
□ 100-year Floodplain Elevation is: (National Geodectic Vertical Datum of 1929)	
☑ Photographs: ☑ Aerial (Name & Date): GoogleEarth 4/14/2011, 5/5/2020 Imagery; ESRI 5/13/2021	

or Other (Name & Date): Site Photos from 5/9/20	19, 6/28/2019, 7/5/2019, 5/22/2020
$\square$ Previous determination(s). File no. and date of response letter:	
☐ Applicable/supporting case law:	
☐ Applicable/supporting scientific literature:	
🛮 Other information (please specify): Mat-Su Borough Hillshade Relie	ef Map
B. ADDITIONAL COMMENTS TO SUPPORT JD: Reference POA-	-2019-00233 Case File and Violation Analysis
Bryan A. Herczeg Project Manager South Section	February 24, 2022  Date