# 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): March 13, 2017

# B. DISTRICT OFFICE, FILE NAME, AND NUMBER: Alaska District, POA-2017-40

# C. PROJECT LOCATION AND BACKGROUND INFORMATION: Borough: Dillingham Census Area State: Alaska City: Dillingham Center coordinates of site (lat/long in degree decimal format): Lat. 59.1742° N., Long. 158.7089° W. Universal Transverse Mercator: 4 Name of nearest waterbody: Snake River Name of nearest Traditional Navigable Water (TNW) into which the aquatic resource flows: Snake River Name of watershed or Hydrologic Unit Code (HUC): 1903030602, Snake River ⊠ 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: March 13, 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]

# 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.

Non-wetland waters: 3,313 linear feet or 0.61 acres.

Wetlands: 0 acres.

Limits (boundaries) of jurisdiction based on: 1987 Delineation Manual and established by the OHWM Elevation of established OHWM (if known): Unknown

<sup>&</sup>lt;sup>1</sup> Boxes checked below shall be supported by completing the appropriate sections in Section III below.

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

# 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: N/A

# **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: N/A

Summarize rationale supporting determination: N/A

#### 2. Wetland adjacent to TNW

Summarize rationale supporting conclusion that wetland is "adjacent": N/A

# 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

# (i) General Area Conditions:

Watershed size: 183,721.8 Drainage area: Unknown

Average annual rainfall: 35 inches

<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.

# (ii) Physical Characteristics:

# (a) Relationship with TNW:

☐ Tributary flows directly into TNW.

⊠Tributary flows through 2 tributaries before entering TNW.

Project waters are 30 or more river miles from TNW.

Project waters are 0 river miles from RPW.

Project waters are 30 or more aerial (straight) miles from TNW.

Project waters are 0 aerial (straight) miles from RPW.

Project waters cross or serve as state boundaries. Explain: N/A

Identify flow route to TNW<sup>5</sup>: The project contains 5 streams that are approximately 0.6 acres of unnamed intermittent streams that flow directly into 1 stream that is approximately 0.01 acre of a perennial stream. The perennial stream flows directly into an unnamed stream that flows directly into the Snake River. The Snake River is a TNW that flows directly into the Nushagak Bay.

Tributary stream order, if known: 1 and 2 order streams are within the project area.

# (b) General Tributary Characteristics (check all that apply):

of General Tributary Characteristics (check all that apply).				
Tributary is:	⊠ Natural			
	☐ Artificial (man-made). Explain: Two of the intermittent streams are roadside ditches			
	☐ Manipulated (man-altered). Explain: Two of the intermittent streams are roadside			
	ditches.			
<b>Tributary</b> properties with respect to top of bank (estimate):				
Average width: Unknown				
U	depth: Unknown			
Average	side slopes: Unknown			

Primary tributary substrate composition (check all that apply):

⊠Silts	$\boxtimes$ Sands	☐ Concrete			
⊠Cobbles	$\boxtimes$ Gravel	□Muck			
$\square$ Bedrock	⊠Vegetation.	Type/% cover: Unknown			
□Other. Explain: N/A					

Tributary condition/stability [e.g., highly eroding, sloughing banks]. Explain: All streams within the project area are stable.

Presence of run/riffle/pool complexes. Explain: The perennial stream contains run riffle pool complex.

Tributary geometry: Relatively Straight

Tributary gradient (approximate average slope): Unknown

# (c) Flow:

Tributary provides for: Intermittent

Estimate average number of flow events in review area/year: 20 or greater

Describe flow regime: The 5 intermittent streams contain flow from snowmelt and rain events. The perennial stream contains flow from snowmelt, rain events, flow from the upstream tributaries, and most likely from shallow groundwater sources.

Other information on duration and volume: N/A

Surface flow is: Discrete and confined

Characteristics: All of the project streams are shallow low order streams with cobble stabilizing the shores.

Subsurface flow: Unknown Explain findings: The perennial stream most likely has groundwater flow, because it continues to flow even when the intermittent streams are not. However, groundwater flow was not directly observed.

POA-2017-40

<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.

Tributary has (check all that apply):				
⊠Bed and banks				
$\boxtimes$ OHWM <sup>6</sup> (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			
	⊠ 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): N/A				
□Discontinuous OHWM. <sup>7</sup> Explain: N/A				
If factors other than the OHWM were used to determine apply):	ne 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	$\square$ vegetation lines/changes in vegetation types.			
□tidal gauges				
□other (list): N/A				
Characterize tributary (e.g., water color is clear, discolored, oily characteristics, etc.). Explain: Water color is clear. Identify specific pollutants, if known: No pollutants observed.	min, water quality, general watershed			
(iv) Biological Characteristics. Channel supports (check all tha ☐ Riparian corridor. Characteristics (type, average width): N/A				
□ Wetland fringe. Characteristics: N/A	1			
☐ Wedand Hinge. Characteristics. 1971				
☐ Federally Listed species. Explain findings: N/A				
□Fish/spawn areas. Explain findings: N/A				
Other environmentally-sensitive species. Explain finding	ngs: N/A			
	-			
streams that most likely do not support fish habitat. However, they				
like aquatic insects, birds, mammals, and amphibians.				
Characteristics of wetlands adjacent to non-TNW that flow dire (i) Physical Characteristics:	ctly or indirectly into TNW			
(a) General Wetland Characteristics:				
Properties:				
Wetland size: N/A				
Wetland type. Explain: N/A Wetland quality. Explain: N/A				
Project wetlands cross or serve as state boundaries. Explain:	N/A			
(b) <u>General Flow Relationship with Non-TNW:</u> Flow is: Choose an item. Explain: N/A				
Surface flow is: N/A				

<sup>7</sup> Ibid.

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.

Characteristics: N/A
Subsurface flow: N/A
☐ Dye (or other) test performed: N/A
(c) Wetland Adjacency Determination with Non-TNW:
☐ Directly abutting
□Not directly abutting
☐ Discrete wetland hydrologic connection. Explain: N/A
☐ Ecological connection. Explain: N/A
☐ Separated by berm/barrier. Explain: N/A
(d) Proximity (Relationship) to TNW
N/A
(ii) Chemical Characteristics:
Characterize wetland system (e.g., water color is clear, brown, oil film on surface; water quality; general watershed
characteristics; etc.). Explain: N/A
Identify specific pollutants, if known: N/A
(iii) Biological Characteristics. Wetland supports (check all that apply):
☐Riparian buffer. Characteristics (type, average width): N/A
□Vegetation type/percent cover. Explain: N/A
☐ Habitat for:
☐ Federally Listed species. Explain findings: N/A
☐Fish/spawn areas. Explain findings: N/A
☐ Other environmentally-sensitive species. Explain findings: N/A
☐ Aquatic/wildlife diversity. Explain findings:N/A
Characteristics of all wetlands adjacent to the tributary (if any)

# C. SIGNIFICANT NEXUS DETERMINATION

All wetland(s) being considered in the cumulative analysis: N/A

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: N/A
- 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: N/A
- 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: N/A

# 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: N/A
	☐ Wetlands adjacent to TNWs: N/A
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: There is one perennial stream within the project area. See section 3.4.1.2 of the
	attached wetland delineation (Davis and Frank 2016).  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: There are 5 seasonal tributaries within the project area. See section 3.4.1.1 of the attached wetland delineation (Davis and Frank 2016).
	Provide estimates for jurisdictional waters in the review area (check all that apply): ⊠Tributary waters: 3313 linear feet.
	☐ Other non-wetland waters: N/A
	Identify type(s) of waters: N/A
	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.  Provide estimates for jurisdictional waters within the review area (check all that apply):  □ Tributary waters: N/A  □ Other non-wetland waters: N/A  Identify type(s) of waters: N/A
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: N/A
	$\Box$ 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: N/A
	Provide acreage estimates for jurisdictional wetlands in the review area: N/A
- F	potnote #3

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: N/A
6	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: N/A
7.	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
	$\Box$ Demonstrate that water is isolated with a nexus to commerce (see E below).
DEG ANY □wh □fro □wh □Int	SOLATED [INTERSTATE OR INTRA-STATE] WATERS, INCLUDING ISOLATED WETLANDS, THE USE, GRADATION OR DESTRUCTION OF WHICH COULD AFFECT INTERSTATE COMMERCE, INCLUDING (SUCH WATERS (CHECK ALL THAT APPLY): 10 hich are or could be used by interstate or foreign travelers for recreational or other purposes. on which fish or shellfish are or could be taken and sold in interstate or foreign commerce. hich are or could be used for industrial purposes by industries in interstate commerce. terstate isolated waters. Explain: N/A ther factors. Explain: N/A
Ident	tify water body and summarize rationale supporting determination: N/A
□Tri □Ot	ide estimates for jurisdictional waters in the review area (check all that apply): ributary waters: N/A ther non-wetland waters: N/A Identify type(s) of waters: N/A Vetlands: N/A
F. N	ON-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.
□Wa	eview 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).  Taters do not meet the "Significant Nexus" standard, where such a finding is required for jurisdiction. Explain: N/A ther: (explain, if not covered above): N/A
MBR	ide acreage estimates for non-jurisdictional waters in the review area, where the sole potential basis of jurisdiction is the R factors (i.e., presence of migratory birds, presence of endangered species, use of water for irrigated agriculture), using besessional judgment (check all that apply):

 $<sup>^{9}\ \</sup>text{To}$  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*.

□Non-wetland waters (i.e., rivers, streams): N/A □Lakes/ponds: N/A □Other non-wetland waters: N/A. List type of aquatic resource: N/A □Wetlands: N/A	
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): N/A  Lakes/ponds: N/A	
□Other non-wetland waters: N/A. List type of aquatic resource: N/A □Wetlands: N/A	
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: "2016 Wetland Delineation and Functio Values Assessment Report" (Davis and Frank 2016)  □ 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:  □ Corps navigable waters' study:  □ U.S. Geological Survey Hydrologic Atlas: HUC 10, 1903030602, Snake River  □ 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: AK-DILLINGHAM A-8  □ USDA Natural Resources Conservation Service Soil Survey. Citation: s9421  □ National wetlands inventory map(s). Cite name:  □ State/Local wetland inventory map(s):  □ FEMA/FIRM maps:  □ 100-year Floodplain Elevation is:  □ Photographs: □ Aerial (Name & Date): Digital Globe (8-26-2016), Google Earth (10-30-2005)  or □ Other (Name & Date): Photos provided by the consultant (Davis and Frank 2016)  □ Previous determination(s). File no. and date of response letter:  □ Applicable/supporting case law:  □ Applicable/supporting scientific literature:  □ Other information (please specify):	
<b>B. ADDITIONAL COMMENTS TO SUPPORT JD:</b> The total project area is approximately 27.93 acres. The project area contains 646 linear feet (0.01 acre) of perennial and 2,667 linear feet (0.6 acre) of intermittent streams that are jurisdictional waters because they are relatively permanent waters that flow indirectly into the Snake River, which is a traditional navigable water. The project area also contains approximately 27.32 acres of non-jurisdictional upland habitat.	
March 13, 2017	
Jeremy Grauf Date Regulatory Specialist NORTH Section	