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): September 28, 2018

B. DISTRICT OFFICE, FILE NAME, AND NUMBER: Alaska District, POA-2018-00387

B. DISTRICT OFFICE, FIL	DE NAIME, AND NUMBER: Alaska District, FOA-2016-0036/	
C. PROJECT LOCATION	AND BACKGROUND INFORMATION:	
State: Alaska	Borough: Matanuska-Susitna City: Big Lake	
Center coordinates of site (lat/	long in degree decimal format): Lat. 61.5158 ° N., Long. 149.8382 °W.	
Name of nearest waterbody: F		
	avigable Water (TNW) into which the aquatic resource flows: Knik Arm	
	ogic Unit Code (HUC): 1902040105	
⊠Check if map/diagram of re	view area and/or potential jurisdictional areas is/are available upon request.	
□Check if other sites (e.g., of different JD form	fsite mitigation sites, disposal sites, etc) are associated with this action and are recorded on a	
D. REVIEW PERFORMED	FOR SITE EVALUATION (CHECK ALL THAT APPLY):	
☐Office (Desk) Determination	n. Date:	
⊠Field Determination.	Date(s): August 3, 2018	
SECTION II: SUMMARY	OF FINDINGS	
A. RHA SECTION 10 DET	ERMINATION OF JURISDICTION.	
There are no "navigable wate	rs 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.	
-	ntly used, or have been used in the past, or may be susceptible for use to transport interstate or	
foreign commerc		
B. CWA SECTION 404 DE	TERMINATION OF JURISDICTION.	
There are "waters of the U.S." [Required]	"within Clean Water Act (CWA) jurisdiction (as defined by 33 CFR part 328) in the review area.	
1. Waters of the U.	S.	
a. Indicate prese	nce of waters of U.S. in review area (check all that apply):1	
☐TNWs, including	territorial seas	
□Wetlands adjacen		
· ·	nent waters ² (RPWs) that flow directly or indirectly into TNWs	
□Non-RPWs that flow directly or indirectly into TNWs		
	•	
	abutting RPWs that flow directly or indirectly into TNWs	
-	t to but not directly abutting RPWs that flow directly or indirectly into TNWs	
□Wetlands adjacen	t to non-RPWs that flow directly or indirectly into TNWs	
☐Impoundments of	jurisdictional waters	
☐ Isolated (interstate	e or intrastate) waters, including isolated wetlands	
`		

 $^{^{1}}$ 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.

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

Non-wetland waters: n/a Wetlands: 0.1842-acre

c. Limits (boundaries) of jurisdiction based on: 1987 Delineation Manual

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

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

Explain:

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 waterbody⁴ 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:

³ Supporting documentation is presented in Section III F.

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

Drainage area: Average annual rainfall: Average annual snowfall: (ii) **Physical Characteristics:** (a) Relationship with TNW: ☐ Tributary flows directly into TNW. ☐ Tributary flows through tributaries before entering TNW. Project waters are river miles from TNW. river miles from RPW. Project waters are Project waters are aerial (straight) miles from TNW. Project waters are aerial (straight) miles from RPW. Project waters cross or serve as state boundaries. Explain: Identify flow route to TNW⁵: Tributary stream order, if known: (b) General Tributary Characteristics (check all that apply): **Tributary** is: □ Natural ☐ Artificial (man-made). Explain: ☐ Manipulated (man-altered). Explain: **Tributary** properties with respect to top of bank (estimate): Average width: Average depth: Average side slopes: Primary tributary substrate composition (check all that apply): □Silts □Sands □ Concrete □ Cobbles □Gravel □Muck \square 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: Tributary gradient (approximate average slope): (c) Flow: Tributary provides for: Estimate average number of flow events in review area/year: Describe flow regime: Other information on duration and volume: Surface flow is: Characteristics: Subsurface flow: Explain findings: \square Dye (or other) test performed: Tributary has (check all that apply): ☐Bed and banks

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.

\square OHWM ⁶ (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			
☐ 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;			
\Box fine shell or debris deposits (foreshore)	□physical markings;			
□physical markings/characteristics	□vegetation lines/changes in vegetation types.			
□tidal gauges				
\Box other (list):				
 (iii) Chemical Characteristics: Characterize tributary (e.g., water color is clear, discolored, oily is characteristics, etc.). Explain: 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: 	gs:			
Characteristics of wetlands adjacent to non-TNW that flow direct	etly or indirectly into TNW			
(i) Physical Characteristics: (a) General Wetland Characteristics:				
Properties:				
Wetland size:				
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:				
Characteristics:				
Subsurface flow: Explain findings:				
☐Dye (or other) test performed:				

2.

⁶ 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.

⁷ Ibid.

(c) Wetland Adjacency	Determination with Nor	n-TNW:			
☐Directly abutting					
☐Not directly abut	ting				
☐ Discrete wetland hydrologic connection. Explain:					
☐Ecological cor	nnection. Explain:				
☐ Separated by b	berm/barrier. Explain:				
(d) Proximity (Relation	ship) to TNW				
Project wetlands ar		from TNW.			
Project waters are Flow is from:	aerial (strai	ght) miles from TNW.			
	ate location of wetland as	within the floodplain.			
(ii) Chemical Characteri	stics:				
		s clear, brown, oil film on surface;	water quality; general watershed		
characteristics; etc.). E					
Identify specific polluta	ants, if known:				
(iii) Biological Character	istics. Wetland suppor	ts (check all that annly):			
	aracteristics (type, average				
□Vegetation type/pero		,			
☐Habitat for:	1				
□Federally List	ed species. Explain findi	ngs:			
•	eas. Explain findings:	8			
•	mentally-sensitive specie	s. Explain findings:			
	fe diversity. Explain fine				
Characteristics of all wet	lands adjacent to the tri	butary (if any)			
	sidered in the cumulative				
Approximately () acres	in total are being conside	ered in the cumulative analysis.			
For each wetland, specif	y the following:				
Directly abuts? (Y/N)		Directly abuts? (Y/N)	Size (in acres)		
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

Y/N

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.

Y/N

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:

3.

- 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:

- 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: 	
☐Wetlands adjacent to TNWs:	
2. RPWs that flow directly or indirectly into TNWs.	
☑ Tributaries of TNWs where tributaries typically flow year-round are jurisdictional. Provide data indicating that tributary is perennial: Fish Creek flows year-round, as determined by aerial photog different seasons.	
☐ Tributaries of TNW where tributaries have continuous flow "seasonally" (e.g., typically three n jurisdictional. Data supporting this conclusion is provided at Section III.B. Provide rationale indiflows seasonally:	• .
Provide estimates for jurisdictional waters in the review area (check all that apply): ☐ Tributary waters:	
☐Other non-wetland waters: Identify type(s) of waters:	
3. Non-RPWs ⁸ 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 si a TNW is jurisdictional. Data supporting this conclusion is provided at Section III.C.	ignificant nexus with
Provide estimates for jurisdictional waters within the review area (check all that apply): ☐Tributary waters:	
☐Other non-wetland waters:. Identify type(s) of waters:	
4. Wetlands directly abutting an RPW that flow directly or indirectly into TNWs.	
⁸ See Footnote #3.	

⊠Wetlands directly abutting an RPW where tributaries typically flow year-round. Provide data indicating that tributary is perennial in Section III.D.2, above. Provide rationale indicating that wetland is disabutting an RPW: Wetlands in the subject review area are part of a larger complex, identifiable in aerial pho (Matanuska-Susitna Borough 2017) that directly abut Fish Creek, a relatively permanent water which has we year round, and flows out of Big Lake (a TNW) directly into Knik Arm (a TNW).	rectly tography
☐Wetlands directly abutting an RPW where tributaries typically flow "seasonally." Provide dathat tributary is seasonal in Section III.B and rationale in Section III.D.2, above. Provide rationale indicating is directly abutting an RPW:	-
Provide acreage estimates for jurisdictional wetlands in the review area: 0.1842-acre	
5. Wetlands adjacent to but not directly abutting an RPW that flow directly or indirectly into TNWs. \[\textsup Wetlands that do not directly abut an RPW, but when considered in combination with the tributary to whi adjacent and with similarly situated adjacent wetlands, have a significant nexus with a TNW are jurisidiction supporting this conclusion is provided at Section III.C.	•
Provide acreage estimates for jurisdictional wetlands in the review area:	
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 the adjacent and with similarly situated adjacent wetlands, have a significant nexus with a TNW are jurisdiction supporting this conclusion is provided at Section III.C.	-
Provide estimates for jurisdictional wetlands in the review area:	
7. Impoundments of jurisdictional waters. 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, T DEGRADATION OR DESTRUCTION OF WHICH COULD AFFECT INTERSTATE COMMERCE, INCLANY SUCH WATERS (CHECK ALL THAT APPLY): ¹⁰	
□which are or could be used by interstate or foreign travelers for recreational or other purposes.	
\Box 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:	
Provide estimates for jurisdictional waters in the review area (check all that apply): ☐ Tributary waters:	
Other non-wetland waters:	
Identify type(s) of waters: ☐ Wetlands:	
_ II Challas.	
F. NON-JURISDICTIONAL WATERS, INCLUDING WETLANDS (CHECK ALL THAT APPLY):	

 $^{^{\}rm 9}$ 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 Jurisdiction Following Rapanos*.

□ 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 waters (i.e., rivers, streams):			
□Lakes/ponds:			
□Other non-wetland waters: List type of aquatic resource:			
□Wetlands:			
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):			
□ Lakes/ponds:			
Other non-wetland waters: List type of aquatic resource:			
□Wetlands:			
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: Submitted request received 7/9/18			
□ 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: Plots 1 and 2, August 3, 2018			
□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			
☐USDA Natural Resources Conservation Service Soil Survey. Citation:			
□ National wetlands inventory map(s). Cite name:			
☐ State/Local wetland inventory map(s):			
□FEMA/FIRM maps:			
□ 100-year Floodplain Elevation is: (National Geodectic Vertical Datum of 1929)			
⊠Photographs: ⊠Aerial (Name & Date): Matanuska-Susitna Borough Imagery (2017); Digital Globe (2017)			
or ⊠Other (Name & Date): Site Photos (August 3, 2018)			
□Previous determination(s). File no. and date of response letter:			
☐ Applicable/supporting case law:			
□ Applicable/supporting scientific literature:			
□Other information (please specify):			

B. ADDITIONAL COMMENTS TO SUPPORT JD: Only w The requestor's entire property was not delineated, but the identity	-
Roberta K. Budnik	09/28/2018
Roberta K. Budnik	Date
Project Manager	

South Section