# 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**

C. PROJECT LOCATION AND BACKGROUND INFORMATION:

# A. REPORT COMPLETION DATE FOR APPROVED JURISDICTIONAL DETERMINATION (JD): 10/28/2008

B. DISTRICT OFFICE, FILE NAME, AND NUMBER: Portland District, OR140: Beatty to Bly - Modoc Billy Creek - Fish Hole Creek, NWP-2008-529

	State: Oregon County/parish/borough: Klamath City: Beatty to Bly Center coordinates of site (lat/long in degree decimal format): Lat. 49.19225° N, Long121.63418° W. Universal Transverse Mercator:
	Name of nearest waterbody: Sprague River Name of nearest Traditional Navigable Water (TNW) into which the aquatic resource flows: N/A Name of watershed or Hydrologic Unit Code (HUC):
	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. A preliminary JD was used to document other features (2.23 acres) within the project area that may be jurisdictional.
D.	REVIEW PERFORMED FOR SITE EVALUATION (CHECK ALL THAT APPLY):  ☐ Office (Desk) Determination. Date: 10/7/08 ☐ Field Determination. Date(s): 09/30/08
<u>SEC</u> A. 1	TION II: SUMMARY OF FINDINGS RHA SECTION 10 DETERMINATION OF JURISDICTION.
	re Are no "navigable waters of the U.S." within Rivers and Harbors Act (RHA) jurisdiction (as defined by 33 CFR part 329) in the ew 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:
В. (	CWA SECTION 404 DETERMINATION OF JURISDICTION.
The	re 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):  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
	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: 1987 Delineation Manual 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: The areas identified as Area 3, Area 4, and Area 11 are wetlands within roadside swales that do not exhibit an ordinary high water mark, but met all 3 criteria for wetland. None of these areas have a surface water tributary

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).

Supporting documentation is presented in Section III.F.

system connection to downstream waters of the U.S. In their Wetland Delineation Report, dated July 17, 2008, WHPacific describes Areas 3 and 4, which are located at approx. mile post (MP) 34.4, as "short sections of broad, flat, excavated roadside swales on each side of the road. Area 3 is 10 feet wide or less. Area 4 is wider than 10 feet." Areas 3 and 4 were dominated by hydrophytic plants, met a hydric soil field indicator and are in located in an area mapped as hydric. Therefore, they do not automatically fit into the category of ditches excavated in upland (i.e. not regulated). However, WHPacific believes these areas are influenced by runoff and local irrigation. In a site visit on 9/30/08, the Corps confirmed the presence of irrigation in the adjacent farm fields, but did not observe any runoff into swales. Area 3 is located approximately 80 feet from Modoc Billy Creek, but it is separated from Modoc Billy by Deer Run Road, which does not have a culvert under it connecting the two. Area 4 is located approximately 150 feet from Modoc Billy Creek. No water was observed in the swales at the time of the site visit. Area 11 is located at approx. MP 35.3 on the south side of OR 140. Area 11 is located approx. 300 feet away from Whiskey Creek, which is located to the south of the project area in this section. Again, there are wetlands outside of the project area to the south, but no surface flow connecting the two features. Area 3 = 0.04 acre, Area 4 = 0.04 acre and Area 11 = 0.07 acre.

#### 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

## (i) General Area Conditions:

Watershed size: Pick List
Drainage area: Pick List
Average annual rainfall: inches
Average annual snowfall: inches

<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.

	vsical Characteristics: Relationship with TNW:
()	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 TNW <sup>5</sup> :  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: feet  Average depth: feet  Average side slopes: Pick List.
	Primary tributary substrate composition (check all that apply):  Silts Sands Concrete 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: <b>Pick List.</b> Characteristics: .
	Subsurface flow: Pick List. Explain findings:
	Tributary has (check all that apply):  Bed and banks  OHWM <sup>6</sup> (check all indicators that apply):  clear, natural line impressed on the bank changes in the character of soil destruction of terrestrial vegetation the presence of wrack line sediment sorting sediment sorting scour sediment deposition multiple observed or predicted flow events abrupt change in plant community other (list):  Discontinuous OHWM. <sup>7</sup> Explain:
	If factors other than the OHWM were used to determine lateral extent of CWA jurisdiction (check all that app

(ii)

If factors other than the OHWM were used to determine lateral extent of CWA jurisdiction (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. <sup>6</sup>A 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 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>7</sup>Ibid.

			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):  Mean High Water Mark indicated by: survey to available datum; physical markings; vegetation lines/changes in vegetation types.	
	(iii) Chemical Characteristics: Characterize tributary (e.g., water color is clear, discolored, oily film; water quality; general watershed characteristics, explain: Identify specific pollutants, if known:			
	(iv)	Biol	logical 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.	Cha	ract	eristics of wetlands adjacent to non-TNW that flow directly or indirectly into TNW	
prov	(i)	(a)	Sical Characteristics:  General Wetland Characteristics: Properties:  Wetland size: Area 3 = 0.04 acre, Area 4 = 0.04 acre, Area 11 = 0.07; Total of 0.15 acres Wetland type. Explain: PEM1C (Palustrine, Emergent, Persistent, Seasonal). Wetland quality. Explain: Roadside swale. Low quality in terms of plant diversity and providing habitat, but does er quality benefit by retaining and filtering road runoff. Project wetlands cross or serve as state boundaries. Explain: N/A.	
		(b)	General Flow Relationship with Non-TNW: Flow is: No Flow . Explain:	
			Surface flow is: Not present Characteristics:	
			Subsurface flow: Unknown. 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 30 (or more) river miles from TNW. Project waters are 30 (or more) aerial (straight) miles from TNW. Flow is from: No Flow. Estimate approximate location of wetland as within the 500-year or greater floodplain.	
	(ii)	Cha	emical Characteristics:  aracterize wetland system (e.g., water color is clear, brown, oil film on surface; water quality; general watershed characteristics; etc.). Explain: These areas serve primarily as BMPs to filter road runoff.  attify specific pollutants, if known:	
	(iii)	Bio	logical 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	7. Explain findings: .		
3. Characteristics of all wetlands adjace All wetland(s) being considered in Approximately () acres in total are	n the cumulative analysis: 4		
For each wetland, specify the follo	owing:		
Directly abuts? (Y/N)	Size (in acres)	Directly abuts? (Y/N)	Size (in acres)
Summarize overall biologica	al, chemical and physical func	tions being performed:.	
SIGNIFICANT NEXUS DETERMINATION	ION		
A significant nexus analysis will assess the by any wetlands adjacent to the tributary of a TNW. For each of the following situated wetlands, has more than a speculative or Considerations when evaluating signification of water in the tributary and its proximity wetlands. It is not appropriate to determine tributary and its adjacent wetland or between	y to determine if they significations, a significant nexus exinsubstantial effect on the cont nexus include, but are noy to a TNW, and the functionine significant nexus based a	cantly affect the chemical, plaists if the tributary, in combinemical, physical and/or bio tlimited to the volume, duraons performed by the tributa solely on any specific threshops.	hysical, and biological integrity bination with all of its adjacent dogical integrity of a TNW. ation, and frequency of the flow ary and all its adjacent old of distance (e.g. between a

C.

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:

outside of a floodplain is not solely determinative of significant nexus.

- 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:
- 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.	<ul> <li>RPWs that flow directly or indirectly into TNWs.</li> <li>☐ Tributaries of TNWs where tributaries typically flow year-round are jurisdictional. Provide data and rationale indicating that tributary is perennial:</li> <li>☐ 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:</li> </ul>

Provide estimates for jurisdictional waters in the review area (check all that apply):

	Tributary waters: linear feet width (ft).  Other non-wetland waters: acres.  Identify type(s) of waters: .
3.	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: 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.	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).
DE SU	OLATED [INTERSTATE OR INTRA-STATE] WATERS, INCLUDING ISOLATED WETLANDS, THE USE, GRADATION OR DESTRUCTION OF WHICH COULD AFFECT INTERSTATE COMMERCE, INCLUDING ANY CH 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:  other factors. Explain:

E.

 <sup>&</sup>lt;sup>8</sup>See Footnote # 3.
 <sup>9</sup> To complete the analysis refer to the key in Section III.D.6 of the Instructional Guidebook.
 <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 Act Jurisdiction Following Rapanos.

	Provide estimates for jurisdictional waters in the review area (check all that apply):  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 <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: 0.23 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.
	CTION IV: DATA SOURCES.
А.	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: prepared by WHPacific, dated July 17, 2008.   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:   USGS NHD data.   USGS 8 and 12 digit HUC maps.   U.S. Geological Survey map(s). Cite scale & quad name: Beatty, Ferguson Mountain and Bly 7.5' quads.   USDA Natural Resources Conservation Service Soil Survey. Citation: NRCS Web Soil Survey 2.0.   National wetlands inventory map(s). Cite name: Beatty, Ferguson Mountain and Bly 7.5' quads.   State/Local wetland inventory map(s):   FEMA/FIRM maps:   100-year Floodplain Elevation is: (National Geodectic Vertical Datum of 1929)   Photographs: Aerial (Name & Date): Google 2007.   or Other (Name & Date): submitted with WHPacific wetland delineation report, dated July 17, 2008 and those taken
	by the Corps in a field visit on September 30, 2008.  Previous determination(s). File no. and date of response letter:  Applicable/supporting case law:  Applicable/supporting scientific literature:  Other information (please specify):

4. B. ADDITIONAL COMMENTS TO SUPPORT JD: The wetland areas in question are very small wetlands within roadside ditches that hold water only for short periods after storm events. The areas within the ditches tended to be in the lowest part of the landscape and may hold runoff for longer than the remainder of the ditch. In addition, these areas could be receiving irrigation runoff from adjacent agricultural fields. It is unlikely that the flow in these ditches is significant since there is no ordinary high

water mark or presence of any other feature indicative of flowing water. This part of the state is dry, receiving on average about 15 inches or less of rain per year. The wetland areas in question are approximately 30 miles from the closest TNW. With all of these areas totalling only 0.15 acre, it is extremely unlikely that they have a significant nexus with a TNW.