## 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): December 11, 2014

# B. DISTRICT OFFICE, FILE NAME, AND NUMBER: CELRL-OP-FS, Fritz Farm, LRL-2013-1125-pjl; Perennial Channel 1 and Wetlands 1 and 2

# C. PROJECT LOCATION AND BACKGROUND INFORMATION: State: Kentucky County/parish/borough: Fayette City: Lexington Center coordinates of site (lat/long in degree decimal format): Lat. 37.9771474 °, Long. -84.5247951 ° Universal Transverse Mercator: Click here to enter text. Name of nearest waterbody: West Hickman Creek Name of nearest Traditional Navigable Water (TNW) into which the aquatic resource flows: Kentucky River Name of watershed or Hydrologic Unit Code (HUC): 5100205 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 ID form D. REVIEW PERFORMED FOR SITE EVALUATION (CHECK ALL THAT APPLY): Office (Desk) Determination. Date: October 23, 2014 Field Determination. Date(s): January 16, 2014 November 5, 2014 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] 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: Click here to enter text. 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): <sup>1</sup> TNWs, including territorial seas Wetlands adjacent to TNWs Relatively permanent waters<sup>2</sup> (RPWs) that flow directly or indirectly into TNWs V 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: 425 linear feet: # width (ft) and/or 0.026 acres. Wetlands: 0.13 acres. c. Limits (boundaries) of jurisdiction based on: Established by OHWM Elevation of established OHWM (if known): Click here to enter text. 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.

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

Explain: Click here to enter text.

<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).

### **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: Click here to enter text.

Summarize rationale supporting determination: Click here to enter text.

#### 2. Wetland adjacent to TNW

Summarize rationale supporting conclusion that wetland is "adjacent": Click here to enter text.

## 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 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

|      | in the contract of the contrac |
|------|--|
| (i)  | General Area Conditions: Watershed size: 0.065 square miles Drainage area: # Choose an item.   |
|      | Average annual rainfall: 44.08 inches<br>Average annual snowfall: 17.5 inches  |
| (ii) | Physical Characteristics:  (a) Relationship with TNW:  ☐ Tributary flows directly into TNW.  ☐ Tributary flows through 4 tributaries before entering TNW.  Project waters are 30 (or more) river miles from TNW.  Project waters are 1 (or less) river miles from RPW.  Project waters are 20-25 aerial (straight) miles from TNW.  Project waters are 1 (or less) aerial (straight) miles from RPW.  Project waters cross or serve as state boundaries. Explain: Click here to enter text.  |
|      | Identify flow route to TNW <sup>5</sup> : RPW Channel 1 flows to RPW Channel 3, which flows into a storm system to West Hickman Creek a perennial RPW, which flows to Hickman Creek, a perennial RPW, which flows directly to the Kentucky River, a TNW.  Tributary stream order, if known: First Order  |
|      | (b) General Tributary Characteristics (check all that apply):  |
|      | Tributary is:  Natural   |
|      | Artificial (man-made). Explain:  |
|      | Manipulated (man-altered). Explain:  |
|      |  |

<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.

|              | Ave<br>Ave   | ry properties with re<br>grage width: 2 to 3 for<br>grage depth: 1.0 feet<br>grage side slopes: Ve   | eet   |   | (estimate)   | :  |                                  |   |  |
|--------------|--|--|---|---|--------------|--|----------------------------------|---|--|
|              | Primary •  | tributary substrate c<br>Silts   | ompos   | sition (check a<br>Sands  | ll that app  | ly):   |                                  | Concrete  |  |
|              | V  | Cobbles  | V   | Gravel  |              | 1  |                                  | Muck  |  |
|              |  | Bedrock  | V   |   | Type/% c     | over: Trees l  | ess t                            | than 10%, 55% undeveloped area, 35% pasture   |  |
|              |  | Other. Explain: Cli  |   |   | Type, 70 C   | over. 11005 i  | CBB t                            | andir 1070, 3370 undeveloped area, 3370 pustare   |  |
|              | Tributary  | condition/stability  | [e.g.,  | highly eroding  | g, sloughin  | g banks]. Ex   | xplai                            | in: Banks were highly eroded; stable bedrock  |  |
| channel bed. | Tributary  | of run/riffle/pool co<br>y geometry: Relative<br>y gradient (approxin  | ly Str  | aight   |              | ke up approx   | xima                             | ately 40% of stream   |  |
| (c)          | Flow:<br>Tributary<br>Estimate<br>Des  | provides for perent<br>average number of   | nial flo<br>flow e<br>During  | ow<br>events in revie<br>g August and J   | w area/yea   | eam is poole   |                                  | ther times it flows continuously.   |  |
|              | Surface t  | flow is: Confined C  | haract  | eristics: Click   | here to ente | r text.  |                                  |   |  |
|              | Subsurface flow: Unknown Explain findings: Click here to enter text.  Dye (or other) test performed: Click here to enter text. |  |   |   |              |  |                                  |   |  |
|              |  | whas (check all that Bed and banks OHWM <sup>6</sup> (check all clear, natural lichanges in the shelving wegetation matter leaf litter distured sediment deposed water staining other (list): Clichanges other | I indice the impedance of the document of the | cators that app<br>pressed on the<br>eter of soil<br>wn, bent, or ab<br>r washed away<br>to enter text. | bank         | destruction the presence sediment so scour multiple ob abrupt chan | of to<br>e of<br>orting<br>serv- | errestrial vegetation  wrack line  g  yed or predicted flow events in plant community Click here to enter text. |  |
|              |  | High Tide Line inc oil or scum line fine shell or de physical markin tidal gauges other (list): Clic   | licated<br>along<br>bris de<br>ngs/ch   | I by:<br>g shore objects<br>eposits (foresh-<br>aracteristics   | П Ме         | ean High Wa<br>survey to av<br>physical ma                         | ter N<br>vaila<br>arkin          |   |  |
| Cha<br>Ider  | racterize t<br>Explain:<br>ntify speci   | Click here to enter tex  | t.<br>wn: L   | and use at this   |              |  |                                  | lity; general watershed characteristics, etc.).   |  |

ed

<sup>&</sup>lt;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.

|      | (iv)   | Biol       | ogical Characteristics. Channel supports (check all that apply):   |
|------|--------|------------|--|
|      |        | V          | Riparian corridor. Characteristics (type, average width): very minimal riparian corridor along a portion of the RPW.   |
|      |        |            | Wetland fringe. Characteristics: Click here to enter text.   |
|      |        |            | Habitat for:   |
|      |        |            | Federally Listed species. Explain findings: Click here to enter text.  |
|      |        |            | Fish/spawn areas. Explain findings: <i>Click here to enter text.</i>   |
|      |        |            | Other environmentally-sensitive species. Explain findings: Click here to enter text.   |
|      |        |            | Aquatic/wildlife diversity. Explain findings: Click here to enter text.  |
| •    | Ch     | 4          |  |
| 2.   |        |            | eristics of wetlands adjacent to non-TNW that flow directly or indirectly into TNW   |
|      | (i)    |            | sical Characteristics:  General Wetland Characteristics:   |
|      |        |            | Properties:  |
|      |        |            | Wetland size: 0.13 acres  Wetland type. Explain: Two small emergent wetlands are abutting the stream channel; they appear to have developed as a                   |
| rest | ılt of | sedin      | nent basins being constructed in the past.   |
|      |        |            | Wetland quality. Explain: Both wetlands are of poor quality Project wetlands cross or serve as state boundaries. Explain: Click here to enter text.                |
|      |        | <i>a</i> > | ·  |
|      |        | (b)        | General Flow Relationship with Non-TNW: Flow is: Perennial Flow Explain: During periods of drought in the summer, the channel contains pools, but flows during the |
| rem  | ainde  | er of t    | he year.   |
|      |        |            | Surface flow is: Confined  |
|      |        |            | Characteristics: Click here to enter text.   |
|      |        |            | Subsurface flow: No Explain findings: Click here to enter text.  Dye (or other) test performed: Click here to enter text.  |
|      |        |            |  |
|      |        | (c)        | Wetland Adjacency Determination with Non-TNW:  |
|      |        |            | Directly abutting  Not directly abutting   |
|      |        |            | Discrete wetland hydrologic connection. Explain: Click here to enter text.   |
|      |        |            | Ecological connection. Explain: Click here to enter text.  |
|      |        |            | Separated by berm/barrier. Explain: Click here to enter text.  |
|      |        | (d)        | Proximity (Relationship) to TNW  |
|      |        | (u)        | Project wetlands are 30 (or more) river miles from TNW.  |
|      |        |            | Project waters are 20-25 aerial (straight) miles from TNW.   |
|      |        |            | Flow is from: Wetland to Navigable Waters Estimate approximate location of wetland as within the 5 - 10-year floodplain.   |
|      | (ii)   | Che        | emical Characteristics:  |
|      | (11)   |            | racterize wetland system (e.g., water color is clear, brown, oil film on surface; water quality; general watershed characteristics;                                |
|      |        | Idan       | etc.). Explain: Click here to enter text.  |
|      |        |            | tify specific pollutants, if known: Click here to enter text.  |
|      | (111   |            | logical Characteristics. Wetland supports (check all that apply):  Riparian buffer. Characteristics (type, average width): Click here to enter text.               |
|      |        |            | Vegetation type/percent cover. Explain: Majority of vegetative cover is cattails   |
|      |        |            | Habitat for:   |
|      |        |            | Federally Listed species. Explain findings: Click here to enter text.  |
|      |        |            | Fish/spawn areas. Explain findings: Click here to enter text.  |
|      |        |            | Other environmentally-sensitive species. Explain findings: Click here to enter text.   |
|      |        |            | Aquatic/wildlife diversity. Explain findings: Click here to enter text.  |
| 3.   | Chs    | ract       | eristics of all wetlands adjacent to the tributary (if any)  |

## **3.**

All wetland(s) being considered in the cumulative analysis: 2

Approximately (0.13) acres in total are being considered in the cumulative analysis.

For each wetland, specify the following:

| <u>Dir</u> | ectly abuts? (Y/N) | Size (in acres) | Directly abuts? (Y/N) | Size (in acres) |
|------------|--------------------|-----------------|-----------------------|-----------------|
| Wetland 1  | Yes                | 0.09            | Y/N                   | #               |
| Wetland 2  | Yes                | 0.04            | Y/N                   | #               |
|            | Y/N                | #               | Y/N                   | #               |
|            | Y/N                | #               | Y/N                   | #               |

Summarize overall biological, chemical and physical functions being performed: wetlands are situated downstream from a major thoroughfare and plant nursery; thus they capture pollutants that would otherwise flow downstream.

## 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 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: Click here to enter text.
- 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: Click here to enter text.
- 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: Click here to enter text.

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

|    | · 2 · )•   |
|----|--|
| 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.   |
|    | <ul> <li>Tributaries of TNWs where tributaries typically flow year-round are jurisdictional. Provide data and rationale indicating that tributary is perennial: According to the property owner, the tributary flows most of the year, with the occasional exception of the summer months (likely during drought periods).</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: 425 linear feet 2.0 to 3.0 width (ft).  Other non-wetland waters: # acres.  Identify type(s) of waters: Click here to enter text.  |
|    |  |

|    | 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.  |
|----|------|-------|---|
|    |      | Prov  | vide 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: Click here to enter text.   |
|    | 4.   | Wet   | lands 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: Channel 1 flows directly through the wetlands, which occupy both left and right banks of the channel.  |
|    |      |       | 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: 0.13 acres.   |
|    | 5.   | Wet   | lands 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. |
|    |      | Prov  | ride acreage estimates for jurisdictional wetlands in the review area: # acres.   |
|    | 6.   | Wet   | lands 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.                              |
|    |      | Prov  | vide estimates for jurisdictional wetlands in the review area: # acres.   |
|    | 7.   | Imp   | oundments of jurisdictional waters. <sup>9</sup>  |
|    |      |       | 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).  |
| Е. | OR   | DES   | ED [INTERSTATE OR INTRA-STATE] WATERS, INCLUDING ISOLATED WETLANDS, THE USE, DEGRADATIO TRUCTION OF WHICH COULD AFFECT INTERSTATE COMMERCE, INCLUDING ANY SUCH WATERS (CHECAT APPLY): 10  |
|    |      |       | ch are or could be used by interstate or foreign travelers for recreational or other purposes.  |
|    |      | fron  | which fish or shellfish are or could be taken and sold in interstate or foreign commerce.   |
|    |      | whic  | ch are or could be used for industrial purposes by industries in interstate commerce.   |
|    |      | Inter | rstate isolated waters. Explain: Click here to enter text.  |
|    |      | Othe  | er factors. Explain: Click here to enter text.  |
|    | Ide  | ntify | water body and summarize rationale supporting determination: Click here to enter text.  |
|    | Prov | Trib  | estimates for jurisdictional waters in the review area (check all that apply): utary waters: # linear feet # width (ft).  |
|    |      |       | er non-wetland waters: # acres.   |
|    |      |       | Identify type(s) of waters: Click here to enter text.   |
|    |      | wet   | lands: # acres.   |
|    |      |       |   |
|    |      |       |   |

 <sup>8</sup>See Footnote # 3.
 To complete the analysis refer to the key in Section III.D.6 of the Instructional Guidebook.
 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.

| F.  | NO     | N-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: Click here to enter text.   |
|     |        | Other: (explain, if not covered above): Click here to enter text.  |
|     | (i.e.  | vide acreage estimates for non-jurisdictional waters in the review area, where the <u>sole</u> potential basis of jurisdiction is the MBR factors, presence of migratory birds, presence of endangered species, use of water for irrigated agriculture), using best professional judgment eck 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: Click here to enter text   |
|     |        | Wetlands: # acres.   |
|     |        | vide acreage estimates for non-jurisdictional waters in the review area that do not meet the "Significant Nexus" standard, where such a ing 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: Click here to enter text   |
|     |        | Wetlands: # acres.   |
| SEC | CTIO   | ON IV: DATA SOURCES.   |
|     | SUPI   | PORTING DATA. Data reviewed for JD (check all that apply - checked items shall be included in case file and, where checked and tested, appropriately reference sources below):  Maps, plans, plots or plat submitted by or on behalf of the applicant/consultant: Click here to enter text.                    |
|     | V      | Data sheets prepared/submitted by or on behalf of the applicant/consultant.  |
|     | No.    | Office concurs with data sheets/delineation report.  |
|     |        | Office does not concur with data sheets/delineation report.  |
|     |        | Data sheets prepared by the Corps: <i>Click here to enter text.</i>  |
|     |        | Corps navigable waters' study: Click here to enter text.   |
|     | V      | U.S. Geological Survey Hydrologic Atlas: Click here to enter text.   |
|     |        | USGS NHD data.   |
|     |        | USGS 8 and 12 digit HUC maps.  |
|     | ~      | U.S. Geological Survey map(s). Cite scale & quad name: 1:24,000 KY-Nicholasville   |
|     |        | USDA Natural Resources Conservation Service Soil Survey. Citation: Click here to enter text.   |
|     |        | National wetlands inventory map(s). Cite name: Click here to enter text.   |
|     |        | State/Local wetland inventory map(s): Click here to enter text.  |
|     |        | FEMA/FIRM maps: Click here to enter text.  |
|     |        | 100-year Floodplain Elevation is: Click here to enter text. (National Geodectic Vertical Datum of 1929)  |
|     | ~      | Photographs:  Aerial (Name & Date): 2007   |
|     |        | or 🔽 Other (Name & Date): Site photos, 1/16/2014 and 11/05/2014 (COE); site photos, 08/2014 (applicant)  |
|     |        | Previous determination(s). File no. and date of response letter: Click here to enter text.   |
|     | Test I |  |
|     |        | Applicable/supporting case law: Click here to enter text.  |
|     |        | Applicable/supporting case law: Click here to enter text.  Applicable/supporting scientific literature: Click here to enter text.  |

**B.** ADDITIONAL COMMENTS TO SUPPORT JD: Channel 1 is perennial RPW with abutting wetlands that flows to perennial RPW Channel 3, then to West Hickman Creek, a perennial RPW, which flows to Hickman Creek, a perennial RPW, which flows to the Kentucky River, a TNW.

## 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): December 11, 2014

# B. DISTRICT OFFICE, FILE NAME, AND NUMBER: CELRL-OP-FS, Fritz Farm, LRL-2013-1125-pjl, Intermittent Channel 2 and Wetland 3

## C. PROJECT LOCATION AND BACKGROUND INFORMATION:

State: Kentucky County/parish/borough: Fayette City: Lexington

Center coordinates of site (lat/long in degree decimal format): Lat. 37.9771474 °, Long. -84.5247951 °

Universal Transverse Mercator: Click here to enter text.

Name of nearest waterbody: West Hickman Creek

Name of nearest Traditional Navigable Water (TNW) into which the aquatic resource flows: Kentucky River

Name of watershed or Hydrologic Unit Code (HUC): 5100205

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: October 23, 2014

Field Determination. Date(s): January 16, 2014 November 5, 2014

### 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]

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: Click here to enter text.

### 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 app |
|---|
|---|

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: 750 linear feet: 3 width (ft) and/or 0.05 acres.

Wetlands: 0.06 acres.

c. Limits (boundaries) of jurisdiction based on: Established by OHWM

Elevation of established OHWM (if known): Click here to enter text.

## 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: Click here to enter text.

CELRL-OP-FS, Fritz Farm, LRL-2013-1125-pjl, Intermittent Channel 2 and Wetland 3

<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).

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

#### 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: Click here to enter text.

Summarize rationale supporting determination: Click here to enter text.

### 2. Wetland adjacent to TNW

Summarize rationale supporting conclusion that wetland is "adjacent": Click here to enter text.

## 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 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

| C   | uaracı | eristics of hon-riv   | vs that now directly of indirectly into 1100  |
|-----|--------|---|---|
| (i) | Wa     | neral Area Condition<br>tershed size: 0.078 so<br>tinage area: # Choose | quare miles   |
|     |        | erage annual rainfall:<br>erage annual snowfal                          |   |
| (ii |        | Tributary flow  |   |
|     |        | Project waters are 2<br>Project waters are 2<br>Project waters are 1    | 60 (or more) river miles from TNW. (or less) river miles from RPW. 20-25 aerial (straight) miles from TNW. (or less) aerial (straight) miles from RPW. s or serve as state boundaries. Explain: Click here to enter text. |
|     |        | West Hickman Cre  | to TNW <sup>5</sup> : Channel 2 flows to Channel 3, which flows through a storm system to an unnamed tributary of ek, thence to Hickman Creek, which flows into the Kentucky River, a TNW. der, if known: First Order     |
|     | (b)    | General Tributary C <b>Tributary</b> is:                                | Characteristics (check all that apply):  Natural  |
|     |        |   | Artificial (man-made). Explain: Click here to enter text.   |
|     |        |   | Manipulated (man-altered). Explain: Click here to enter text.   |
|     |        |   |   |

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

<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.

|               | Ave<br>Ave   | ry properties with re<br>grage width: 3.0 feet<br>grage depth: 1.0 feet<br>grage side slopes: Vo  |   |  | (estimate)    | :   |                             |  |  |
|---------------|--|---|---|--|---------------|---|-----------------------------|--|--|
|               | Primary  | tributary substrate c<br>Silts  | ompos   | ition (check a   | all that appl | y):   |                             | Concrete   |  |
|               | Parties.   |   | EX.   |  |               |   | Lan.                        |  |  |
|               | ~  | Cobbles   | ~   | Gravel   | T             | Т   | Lill<br>Lane 4              | Muck   |  |
|               | V  | Bedrock   |   | pasture  | 1 ype/% Co    | over. Trees   | iess t                      | han 10%, with 55% developed area and 35%   |  |
|               |  | Other. Explain: Cli   | ck here   | to enter text.   |               |   |                             |  |  |
| stable.       | Tributary  | condition/stability   | [e.g., l  | nighly erodin  | g, sloughin   | g banks]. I   | Explai                      | in: Banks are highly eroded, bed is bedrock, very  |  |
|               | Tributary  | of run/riffle/pool co<br>y geometry: Relative<br>y gradient (approxin   | ely Stra  | aight  |               | ke up appro   | oxima                       | tely 40% of the stream channel   |  |
| (c)           | Estimate   | y provides for: Seaso<br>average number of<br>cribe flow regime: I  | flow e  | vents in revie   |               |   | ed, w                       | hile the remainder of the year it flows  |  |
| continuousiy. | Other inf  | formation on duration   | n and   | volume: Q2=  | 62 cfs SCS    | Curve nur   | nber 1                      | nethod   |  |
|               | Surface flow is: Confined Characteristics: Click here to enter text.   |   |   |  |               |   |                             |  |  |
|               | Subsurface flow: Unknown Explain findings: Click here to enter text.  Dye (or other) test performed: Click here to enter text. |   |   |  |               |   |                             |  |  |
|               |  | whas (check all that Bed and banks OHWM <sup>6</sup> (check all clear, natural limit changes in the changes in the vegetation matrix leaf litter disturble disturble water staining other (list): Clic Discontinuous OH | I indicented impedant in the character downstread downstread or sittion | eators that appressed on the ter of soil wn, bent, or a washed away to enter text. | bank 🔽        | destruction<br>the present<br>sediment s<br>scour<br>multiple o | n of te<br>ce of<br>sorting | litter and debris errestrial vegetation wrack line g ed or predicted flow events n plant community Click here to enter text. |  |
|               |  | other than the OHV High Tide Line ind oil or scum line fine shell or de physical markin tidal gauges other (list): Click  | licated<br>e along<br>bris de<br>ngs/ch                                 | by:<br>shore object<br>posits (foresh<br>aracteristics                             | □ Me          | an High W<br>survey to a<br>physical m                          | ater N<br>availa<br>narkin  | WA jurisdiction (check all that apply): Mark indicated by: ble datum; tgs; /changes in vegetation types.                     |  |
| ` /           |  | aracteristics:<br>ributary (e.g., water   | color   | is clear, disco  | olored, oily  | film; water   | r qual                      | ity; general watershed characteristics, etc.).   |  |

Explain: Click here to enter text.

Identify specific pollutants, if known: The land use surrounding the tributary includes roadway, commercial and agricultural. Thus expected pollutants contributing to the stream would be fertilizers, pesticides, and oil/petroleum residue.

<sup>&</sup>lt;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.

| ( <b>IV</b> ) | <b>№</b> | logical Characteristics. Channel supports (check all that apply):  Riparian corridor. Characteristics (type, average width): A small riparian corridor exists along the RPW, consisting of approximately 15 to 20 trees and understory.   |
|---------------|----------|---|
|               |          | Wetland fringe. Characteristics: Click here to enter text.  |
|               |          | Habitat for:  |
|               |          | Federally Listed species. Explain findings: Click here to enter text.   |
|               |          | Fish/spawn areas. Explain findings: <i>Click here to enter text.</i>  |
|               |          | Other environmentally-sensitive species. Explain findings: Click here to enter text.  |
|               |          | Aquatic/wildlife diversity. Explain findings: Click here to enter text.   |
| Ch            | <b>-</b> |   |
|               |          | teristics of wetlands adjacent to non-TNW that flow directly or indirectly into TNW   |
| (i)           | (a)      | ysical Characteristics:  General Wetland Characteristics:  Properties:  Wetland size: 0.06 acres  Wetland type. Explain: palustrine, emergent  Wetland quality. Explain: Click here to enter text.  Project wetlands cross or serve as state boundaries. Explain: Click here to enter text.         |
|               | (b)      | General Flow Relationship with Non-TNW: Flow is: Intermittent Flow Explain: Click here to enter text.   |
|               |          | Surface flow is: Overland Sheetflow Characteristics: Click here to enter text.  |
|               |          | Subsurface flow: Unknown Explain findings:  Dye (or other) test performed: Click here to enter text.  |
|               | (c)      | Wetland Adjacency Determination with Non-TNW:  □ Directly abutting □ Not directly abutting □ Discrete wetland hydrologic connection. Explain: Click here to enter text. □ Ecological connection. Explain: Click here to enter text. □ Separated by berm/barrier. Explain: Click here to enter text. |
|               | (d)      | Proximity (Relationship) to TNW Project wetlands are 25-30 river miles from TNW. Project waters are 20-25 aerial (straight) miles from TNW. Flow is from: Wetland to Navigable Waters Estimate approximate location of wetland as within the 2-year or less 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: Click here to enter text. ntify specific pollutants, if known: Click here to enter text.                               |
| (iii          | ) Bio    | ological Characteristics. Wetland supports (check all that apply):  |
|               | 7        |   |
|               |          | Federally Listed species. Explain findings: Click here to enter text.   |
|               |          | Fish/spawn areas. Explain findings: Click here to enter text.   |
|               |          | Other environmentally-sensitive species. Explain findings: Click here to enter text.  |
|               |          | Aquatic/wildlife diversity. Explain findings: Click here to enter text.   |
| Cha           | aract    | teristics of all wetlands adjacent to the tributary (if any)  |

# 3.

2.

All wetland(s) being considered in the cumulative analysis: 1 Approximately (0.06) acres in total are being considered in the cumulative analysis.

For each wetland, specify the following:

| Directly abuts? (Y/N) | Size (in acres) | Directly abuts? (Y/N) | Size (in acres) |
|-----------------------|-----------------|-----------------------|-----------------|
| Yes                   | 0.06            | Y/N                   | #               |
| Y/N                   | #               | Y/N                   | #               |
| Y/N                   | #               | Y/N                   | #               |
| Y/N                   | #               | Y/N                   | #               |

Summarize overall biological, chemical and physical functions being performed: This wetland is situated between the channel and an open farm field. Functional values would include stormwater detention and capturing pollutants from the surrounding area.

### 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 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: Click here to enter text.
- 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: Click here to enter text.
- 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: # linear feet # width (ft), Or, # acres.  Wetlands adjacent to TNWs: # acres.   |   |
|---|---|
| Wetlands adjacent to TNWs: # acres.   |   |
|   |   |
| 2. RPWs that flow directly or indirectly into TNWs.   |   |
| tributary is perennial: <i>Click here to enter text</i> .  Tributaries of TNW where tributaries have continuous flow "seasonally" (e.g., typically three mor Data supporting this conclusion is provided at Section III.B. Provide rationale indicating that tributaries have continuous flow "seasonally" (e.g., typically three mor Data supporting this conclusion is provided at Section III.B. | on this each year) are jurisdictional utary flows seasonally: The   |
| Provide estimates for jurisdictional waters in the review area (check all that apply):  Tributary waters: 750 linear feet 3 width (ft).  Other non-wetland waters: # acres.  Identify type(s) of waters: Click here to enter text.  |   |
|   | Tributaries of TNWs where tributaries typically flow year-round are jurisdictional. Provide data ar tributary is perennial: Click here to enter text  Tributaries of TNW where tributaries have continuous flow "seasonally" (e.g., typically three mon Data supporting this conclusion is provided at Section III.B. Provide rationale indicating that tribut tributary flows throughout the year with the exception of the summer months and is considered to RPW.  Provide estimates for jurisdictional waters in the review area (check all that apply):  Tributary waters: 750 linear feet 3 width (ft).  Other non-wetland waters: # acres. |

|    | 3.     |            | -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.  |
|----|--------|------------|---|
|    |        | Prov       | ide 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: Click here to enter text.   |
|    | 4.     | Wet        | lands 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: Click here to enter text.  |
|    |        |            | 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: The right bank of the tributary stream is one boundary of the wetland.   |
|    |        |            | Provide acreage estimates for jurisdictional wetlands in the review area: 0.06 acres.   |
|    | 5.     | Wet        | lands 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. |
|    |        | Prov       | ride acreage estimates for jurisdictional wetlands in the review area: # acres.   |
|    | 6.     | Wet        | lands 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.                              |
|    |        | Prov       | ride estimates for jurisdictional wetlands in the review area: # acres.   |
|    | 7.     |            | oundments of jurisdictional waters. <sup>9</sup> 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).  |
| Е. | OR     | <b>DES</b> | ED [INTERSTATE OR INTRA-STATE] WATERS, INCLUDING ISOLATED WETLANDS, THE USE, DEGRADATION OF WHICH COULD AFFECT INTERSTATE COMMERCE, INCLUDING ANY SUCH WATERS (CHECK AT APPLY): <sup>10</sup>   |
|    |        |            | th 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.   |
|    |        | whic       | th are or could be used for industrial purposes by industries in interstate commerce.   |
|    |        | Inter      | state isolated waters. Explain: Click here to enter text.   |
|    |        | Othe       | er factors. Explain: Click here to enter text.  |
|    | Ide    | ntify v    | water body and summarize rationale supporting determination: Click here to enter text.  |
|    | Prov   |            | stimates for jurisdictional waters in the review area (check all that apply):   |
|    |        |            | utary waters: # linear feet # width (ft).   |
|    |        |            | er non-wetland waters: # acres.  dentify type(s) of waters: Click here to enter text.   |
|    |        |            | lands: # acres.   |
|    | Recoil |            |   |
|    |        |            |   |

 <sup>8</sup>See Footnote # 3.
 To complete the analysis refer to the key in Section III.D.6 of the Instructional Guidebook.
 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.

| F. | NO    | N-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: Click here to enter text.   |
|    |       | Other: (explain, if not covered above): Click here to enter text.  |
|    | (i.e. | vide acreage estimates for non-jurisdictional waters in the review area, where the <u>sole</u> potential basis of jurisdiction is the MBR factors, presence of migratory birds, presence of endangered species, use of water for irrigated agriculture), using best professional judgment eck 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: Click here to enter text   |
|    |       | Wetlands: # acres.   |
|    |       | vide acreage estimates for non-jurisdictional waters in the review area that do not meet the "Significant Nexus" standard, where such a ing 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: Click here to enter text   |
|    |       | Wetlands: # acres.   |
| SE | CTIC  | ON IV: DATA SOURCES.   |
| Α. | SUP   | PORTING DATA. Data reviewed for JD (check all that apply - checked items shall be included in case file and, where checked and   |
|    | requ  | nested, appropriately reference sources below):  |
|    | ~     | Maps, plans, plots or plat submitted by or on behalf of the applicant/consultant: Click here to enter text.  |
|    | ~     | 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: Click here to enter text.   |
|    |       | Corps navigable waters' study: Click here to enter text.   |
|    |       | U.S. Geological Survey Hydrologic Atlas: Click here to enter text.   |
|    |       | USGS NHD data.   |
|    |       | USGS 8 and 12 digit HUC maps.  |
|    | ~     | U.S. Geological Survey map(s). Cite scale & quad name: 1:24,000 KY-Nicholasville   |
|    |       | USDA Natural Resources Conservation Service Soil Survey. Citation: Click here to enter text.   |
|    |       | National wetlands inventory map(s). Cite name: <i>Click here to enter text</i> .   |
|    |       | State/Local wetland inventory map(s): Click here to enter text.  |
|    |       | FEMA/FIRM maps: Click here to enter text.  |
|    |       | 100-year Floodplain Elevation is: Click here to enter text. (National Geodectic Vertical Datum of 1929)  |
|    | ~     | Photographs: Aerial (Name & Date): 2007  |
|    |       | or 🔽 Other (Name & Date): Site Photos – COE-1/16/2014 and 11/05/2014; Applicant Photos -8/2014   |
|    |       | Previous determination(s). File no. and date of response letter: Click here to enter text.   |
|    |       | Applicable/supporting case law: Click here to enter text.  |
|    |       | Applicable/supporting scientific literature: Click here to enter text.   |
|    |       | Other information (please specify): Click here to enter text.  |

**B.** ADDITIONAL COMMENTS TO SUPPORT JD: The review stream is an intermittent RPW with abutting wetlands that flows to perennial RPW Channel 3, then to West Hickman Creek, a perennial RPW, which flows to Hickman Creek, a perennial RWP, which flows to the Kentucky River, a TNW.

# 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): December 11, 2014
- B. DISTRICT OFFICE, FILE NAME, AND NUMBER: CELRL-OP-FS Fritz Farm, LRL-2013-1125-pjl, Perennial Channel 3
- C. PROJECT LOCATION AND BACKGROUND INFORMATION:

State: Kentucky County/parish/borough: Fayette City: Lexington

Center coordinates of site (lat/long in degree decimal format): Lat. 37.9771474 °, Long. -84.5247951 °

Universal Transverse Mercator: Click here to enter text.

Name of nearest waterbody: West Hickman Creek

Name of nearest Traditional Navigable Water (TNW) into which the aquatic resource flows: Kentucky River

Name of watershed or Hydrologic Unit Code (HUC): 5100205

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: October 23, 2014

Field Determination. Date(s): January 16, 2014 November 5, 2014

## 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]

| *** *  | 1       | 1      | 1.1 | 1   | CI  | C .1   |       |
|--------|---------|--------|-----|-----|-----|--------|-------|
| waters | subject | to the | ebb | and | How | 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: Click here to enter text.

## 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. | <b>Indicate presence</b> | of waters of | f U.S. in 1 | 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: 290 linear feet: 4 width (ft) and/or 0.03 acres.

Wetlands: # acres.

### c. Limits (boundaries) of jurisdiction based on: Established by OHWM

Elevation of established OHWM (if known): Click here to enter text.

# 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: Click here to enter text.

-

<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).

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

#### 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: Click here to enter text.

Summarize rationale supporting determination: Click here to enter text.

### 2. Wetland adjacent to TNW

Summarize rationale supporting conclusion that wetland is "adjacent": Click here to enter text.

## 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 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

|      | and the state of t |
|------|--|
| (i)  | General Area Conditions: Watershed size: .018 square miles Drainage area: # Choose an item.  |
|      | Average annual rainfall: 44.08 inches<br>Average annual snowfall: 17.5 inches  |
| (ii) | Physical Characteristics:  (a) Relationship with TNW:  Tributary flows directly into TNW.  Tributary flows through 3 tributaries before entering TNW.  |
|      | Project waters are 30 (or more) river miles from TNW.  Project waters are 1 (or less) river miles from RPW.  Project waters are 20-25 aerial (straight) miles from TNW.  Project waters are 1 (or less) aerial (straight) miles from RPW.  Project waters cross or serve as state boundaries. Explain: Click here to enter text.   |
|      | Identify flow route to TNW <sup>5</sup> : Channel 3 RPW flows into a storm system that then flows to West Hickman Creek, a perennial RPW, that flows to Hickman Creek, a perennial RPW, that flows directly into the Kentucky River, a TNW. Tributary stream order, if known: Second Order   |
|      | (b) General Tributary Characteristics (check all that apply):  Tributary is: ✓ Natural   |
|      | <ul> <li>□ Artificial (man-made). Explain: Click here to enter text.</li> <li>☑ Manipulated (man-altered). Explain: Open channel enters a culvert pipe as it exits the property.</li> </ul>  |
|      | Manipulated (man-attered). Explain. Open channel effects a curveit pipe as it exits the property.  |

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

<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.

|         |     | Av<br>Av             | ary properties wit<br>verage width: 4.0<br>verage depth: 1.0<br>verage side slopes   | feet<br>feet   |  | (estimate)  | :  |                                      |  |
|---------|-----|----------------------|--|--|--|-------------|--|--------------------------------------|--|
|         |     | Primary              | tributary substra  | te compos  | ition (check all   | that app    | y):  |                                      |  |
|         |     | V                    | Silts  |  | Sands  |             |  |                                      | Concrete   |
|         |     | V                    | Cobbles  | V  | Gravel   |             |  |                                      | Muck   |
|         |     | V                    | Bedrock  |  | Vegetation. T  |             |  | ver                                  | less than 10%, developed areas cover 55%,  |
|         |     |                      | Other. Explain   | Click here   | to enter text.   |             |  |                                      |  |
| bottom. |     | Tributa              | ry condition/stabi   | lity [e.g., ł  | nighly eroding,  | sloughin    | g banks]. Exp  | olai                                 | n: highly eroding banks, with a stable bedrock   |
| outom.  |     | Tributa              | ee of run/riffle/poor<br>ry geometry: Mea<br>ry gradient (appro  | ndering  |  |             | ke up approxi  | mat                                  | tely 40 percent of stream bed.   |
| ,       | (c) | Estimat<br>De        | ry provides for pe<br>te average number<br>escribe flow regin<br>nformation on dur   | of flow e  | vents in review<br>continuously th   | roughout    | the year   | oer                                  | method   |
|         |     | Surface              | flow is: Confined  | d Characte   | eristics: Click he   | ere to ente | r text.  |                                      |  |
|         |     |                      | face flow: Unknow Dye (or other)   |  |  |             |  |                                      |  |
|         |     | P                    | ry has (check all to Bed and banks)  OHWM <sup>6</sup> (check of the Check of the Changes in the Changes i | k all indic<br>al line imp<br>the charact<br>matted dov<br>sturbed or<br>eposition<br>ng<br>Click here<br>OHWM. <sup>7</sup> | ators that apply<br>bressed on the b<br>ter of soil<br>wn, bent, or abs<br>washed away<br>to enter text.<br>Explain: Click | sent        | destruction of the presence sediment sort scour multiple obsea abrupt change ter text. | f te<br>of v<br>ting<br>erve<br>e in | ed or predicted flow events a plant community Click here to enter text.                      |
|         |     |                      | High Tide Line oil or scum   | indicated<br>line along<br>debris de<br>arkings/cha  | by:<br>shore objects<br>posits (foresho<br>aracteristics   | □ Me        | an High Wate<br>survey to ava<br>physical mar  | er M<br>tilal<br>king                |  |
| (       | Cha | racterize<br>Explain | : Click here to ente   | r text.  |  |             | _  |                                      | ty; general watershed characteristics, etc.). agriculture, thus expected pollutants would be |

oil/petroleum residue, fertilizers and pesticides.

<sup>&</sup>lt;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.

| (iv) | Bio     | logical Characteristics. Channel supports (check all that apply):  |
|------|---------|--|
|      | V       | Riparian corridor. Characteristics (type, average width): Minimal riparian corridor, containing fewer than 25 trees.   |
|      |         | Wetland fringe. Characteristics: Click here to enter text.   |
|      |         | Habitat for:   |
|      |         | Federally Listed species. Explain findings: Click here to enter text.  |
|      |         | Fish/spawn areas. Explain findings: Click here to enter text.  |
|      |         | Other environmentally-sensitive species. Explain findings: Click here to enter text.   |
|      |         | Aquatic/wildlife diversity. Explain findings: Click here to enter text.  |
| Ch   | aract   | teristics of wetlands adjacent to non-TNW that flow directly or indirectly into TNW  |
| (i)  | Phy     | ysical Characteristics:  |
|      | (a)     |  |
|      |         | Properties: Wetland size: # acres  |
|      |         | Wetland type. Explain: Click here to enter text.   |
|      |         | Wetland quality. Explain: <i>Click here to enter text.</i> Project wetlands cross or serve as state boundaries. Explain: <i>Click here to enter text.</i>        |
|      | (b)     | General Flow Relationship with Non-TNW:  |
|      | (0)     | Flow is: Choose an item. Explain: Click here to enter text.  |
|      |         | Surface flow is: <i>Choose an item.</i> Characteristics: <i>Click here to enter text.</i>  |
|      |         | Subsurface flow: Choose an item. Explain findings: Click here to enter text.   |
|      |         | Dye (or other) test performed: <i>Click here to enter text.</i>  |
|      | (c)     |  |
|      |         | Directly abutting  |
|      |         | Not directly abutting  |
|      |         | Discrete wetland hydrologic connection. Explain: Click here to enter text.  Ecological connection. Explain: Click here to enter text.                            |
|      |         | Separated by berm/barrier. Explain: Click here to enter text.  |
|      | (1)     |  |
|      | (d)     | Proximity (Relationship) to TNW Project wetlands are <i>Choose an item.</i> river miles from TNW.  |
|      |         | Project waters are <i>Choose an item.</i> aerial (straight) miles from TNW.  |
|      |         | Flow is from: <i>Choose an item</i> .  Estimate approximate location of wetland as within the <i>Choose an item</i> . floodplain.                                |
| (#)  | Ch      | emical Characteristics:  |
| (11) |         | ernical Characteristics:<br>aracterize wetland system (e.g., water color is clear, brown, oil film on surface; water quality; general watershed characteristics; |
|      | T 1     | etc.). Explain: Click here to enter text.  |
|      |         | ntify specific pollutants, if known: Click here to enter text.   |
| (111 | ) B10   | logical Characteristics. Wetland supports (check all that apply):  Riparian buffer. Characteristics (type, average width): Click here to enter text.             |
|      |         | Vegetation type/percent cover. Explain: Click here to enter text.  |
|      |         | Habitat for:   |
|      |         | Federally Listed species. Explain findings: Click here to enter text.  |
|      |         | Fish/spawn areas. Explain findings: Click here to enter text.  |
|      |         | Other environmentally-sensitive species. Explain findings: Click here to enter text.   |
|      |         | Aquatic/wildlife diversity. Explain findings: Click here to enter text.  |
| Ch   | o ne o4 | toristics of all wetlands adjacent to the tributory (if any)   |
| Cn   | aract   | teristics of all wetlands adjacent to the tributary (if any)   |

3.

All wetland(s) being considered in the cumulative analysis: *Choose an item.*Approximately (#) acres in total are being considered in the cumulative analysis.

For each wetland, specify the following:

| 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: Click here to enter text.

### 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 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: Click here to enter text.
- 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: Click here to enter text.
- 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: Click here to enter text.

# 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 review stream exhibits flow typically throughout the year.  |
|    | 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):   |
|    | <b>▼</b> Tributary waters: 290 linear feet 4 width (ft).   |
|    | Other non-wetland waters: # acres.   |
|    | Identify type(s) of waters: Click here to enter text.  |

CELRL-OP-FS Fritz Farm, LRL-2013-1125-pjl, Perennial Channel 3

|    | 3.  |              | RPWs° 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.  |
|----|-----|--------------|--|
|    |     |              | de 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: Click here to enter text.  |
|    | 4.  |              | ands 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: Click here to enter text.   |
|    |     | ı            | 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: Click here to enter text.   |
|    |     | I            | Provide acreage estimates for jurisdictional wetlands in the review area: # acres.   |
|    | 5.  |              | ands 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. |
|    |     | Provi        | de acreage estimates for jurisdictional wetlands in the review area: # acres.  |
|    | 6.  |              | ands 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.                              |
|    |     | Provi        | de estimates for jurisdictional wetlands in the review area: # acres.  |
|    | 7.  | As a g       | pundments of jurisdictional waters. <sup>9</sup> 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).   |
| Е. | OR  | LATE<br>DEST | ED [INTERSTATE OR INTRA-STATE] WATERS, INCLUDING ISOLATED WETLANDS, THE USE, DEGRADATION OF WHICH COULD AFFECT INTERSTATE COMMERCE, INCLUDING ANY SUCH WATERS (CHECKAT APPLY): 10  |
|    |     | which        | n 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        | n are or could be used for industrial purposes by industries in interstate commerce.   |
|    |     | Inters       | state isolated waters. Explain: Click here to enter text.  |
|    |     | Other        | factors. Explain: Click here to enter text.  |
|    | Ide | ntify w      | vater body and summarize rationale supporting determination: Click here to enter text.   |
|    | Pro |              | timates for jurisdictional waters in the review area (check all that apply):<br>tary waters: # linear feet # width (ft).   |
|    |     | Other        | non-wetland waters: # acres.   |
|    |     |              | dentify type(s) of waters: Click here to enter text.  ands: # acres.   |
|    |     |              |  |
|    |     |              |  |

 <sup>8</sup>See Footnote # 3.
 To complete the analysis refer to the key in Section III.D.6 of the Instructional Guidebook.
 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.

| F.        | NO    | N-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: Click here to enter text   |
|           |       | Other: (explain, if not covered above): Click here to enter text.   |
|           | (i.e. | vide acreage estimates for non-jurisdictional waters in the review area, where the <u>sole</u> potential basis of jurisdiction is the MBR factors, presence of migratory birds, presence of endangered species, use of water for irrigated agriculture), using best professional judgment each 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: Click here to enter text  |
|           |       | Wetlands: # acres.  |
|           |       | vide acreage estimates for non-jurisdictional waters in the review area that do not meet the "Significant Nexus" standard, where such a ing 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: <i>Click here to enter text.</i> .  |
|           | 100   | Wetlands: # acres.  |
|           |       |   |
| <u>SE</u> | CTIC  | ON IV: DATA SOURCES.  |
| A.        | requ  | PORTING DATA. Data reviewed for JD (check all that apply - checked items shall be included in case file and, where checked and tested, appropriately reference sources below):  Maps, plans, plots or plat submitted by or on behalf of the applicant/consultant: Click here to enter text.                     |
|           | ~     | 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: <i>Click here to enter text.</i>   |
|           |       | Corps navigable waters' study: Click here to enter text.  |
|           |       | U.S. Geological Survey Hydrologic Atlas: Click here to enter text.  |
|           |       | USGS NHD data.  |
|           |       | USGS 8 and 12 digit HUC maps.   |
|           | 7     | U.S. Geological Survey map(s). Cite scale & quad name: 1:24,000 KY-Nicholasville  |
|           |       | USDA Natural Resources Conservation Service Soil Survey. Citation: Click here to enter text.  |
|           |       | National wetlands inventory map(s). Cite name: <i>Click here to enter text</i> .  |
|           |       | State/Local wetland inventory map(s): Click here to enter text.   |
|           |       | FEMA/FIRM maps: Click here to enter text.   |
|           |       | 100-year Floodplain Elevation is: <i>Click here to enter text.</i> (National Geodectic Vertical Datum of 1929)  |
|           | ~     | Photographs:  Aerial (Name & Date): 2007  |
|           |       | or ▼ Other (Name & Date): Site photos – COE – 1/16/2014, 11/05/2014; Site Photos – Applicant – 8/2014   |
|           |       | Previous determination(s). File no. and date of response letter: <i>Click here to enter text</i> .  |
|           |       | Applicable/supporting case law: <i>Click here to enter text</i> .   |
|           |       | Applicable/supporting scientific literature: <i>Click here to enter text</i> .  |
|           |       | Other information (please specify): Click here to enter text.   |
|           |       |   |

**B.** ADDITIONAL COMMENTS TO SUPPORT JD: The review channel has a combined surface/subsurface hydrological connection to downstream TNWs and thus has the capacity to transport pollutants as well as nutrients and organic carbon to downstream foodwebs.

## 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): December 11, 2014
- B. DISTRICT OFFICE, FILE NAME, AND NUMBER: CELRL-OP-FS Fritz Farm, LRL-2013-1125-pjl, Upland Swales 1 and 2
- C. PROJECT LOCATION AND BACKGROUND INFORMATION:

State: Kentucky County/parish/borough: Fayette City: Lexington

Center coordinates of site (lat/long in degree decimal format): Lat. 37.9771474 °, Long. -84.5247951 °

Universal Transverse Mercator: Click here to enter text.

Name of nearest waterbody: West Hickman Creek

Name of nearest Traditional Navigable Water (TNW) into which the aquatic resource flows: Kentucky River

Name of watershed or Hydrologic Unit Code (HUC): 5100205

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: October 23, 2014

Field Determination. Date(s): January 16, 2014, November 5, 2014

## 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]

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: *Click here to enter text.* 

## B. CWA SECTION 404 DETERMINATION OF JURISDICTION.

There 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 presenc | e 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: Choose an item.

Elevation of established OHWM (if known): Click here to enter text.

# 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 Review Areas are broken linear features with no defined bed and bank, no ordinary high water mark, and do not contain any aquatic resources. The review areas appear to disperse sheet flow from the adjacent roadways. There is no connection to interstate or

foreign commerce.

<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).

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

### **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: Click here to enter text.

Summarize rationale supporting determination: *Click here to enter text*.

#### 2. Wetland adjacent to TNW

Summarize rationale supporting conclusion that wetland is "adjacent": Click here to enter text.

## 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 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)  | Wat        | eral Area Conditions: ershed size: # Choose an item. inage area: # Choose an item.  |     |  |  |  |
|------|------------|---|-----|--|--|--|
|      |            | rage annual rainfall: # inches<br>rage annual snowfall: # inches  |     |  |  |  |
| (ii) | Phy<br>(a) | sical Characteristics:  Relationship with TNW:  Tributary flows directly into TNW.  Tributary flows through Choose an item. tributaries before entering TNW.  Project waters are Choose an item. river miles from TNW.  Project waters are Choose an item. river miles from RPW.  Project waters are Choose an item. aerial (straight) miles from TNW.  Project waters are Choose an item. aerial (straight) miles from RPW.  Project waters are Choose an item. aerial (straight) miles from RPW.  Project waters cross or serve as state boundaries. Explain: Click here to enter text. |     |  |  |  |
|      |            | Identify flow route to TNW <sup>5</sup> : <i>Click here to enter text.</i> Tributary stream order, if known: <i>Click here to enter text.</i>   |     |  |  |  |
|      | (b)        | General Tributary Characteristics (check all that apply):  Tributary is:  Natural  Artificial (man-made). Explain: Click here to enter text.  Manipulated (man-altered). Explain: Click here to enter   | tex |  |  |  |
|      |            |   |     |  |  |  |

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

<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.

|     | Averag<br>Averag                          | properties with rege width: # feet the depth: # feet the side slopes: Ch  |  | of bank (estima   | ate):  |   |   |
|-----|---|---|--|---|--|---|---|
|     |   | utary substrate co  | omposition (   |   | apply):  |   | Concrete  |
|     | □ C                                       | obbles  | Grav   | el  |  |   | Muck  |
|     |   | edrock  | _  | etation. Type/%   | 6 cover: C   | lick here to  |   |
|     |   | ther. Explain: <i>Cli</i>   | _  |   | o cover. c   | nek here to   | ener text.  |
|     | Presence of<br>Tributary ge               | ondition/stability<br>run/riffle/pool co<br>cometry: <i>Choose a</i><br>adient (approxim                            | omplexes. E  | xplain: Click he  |  |   | n: Click here to enter text.  |
| (c) | Estimate ave<br>Describ                   | ovides for: <i>Choos</i> erage number of the flow regime: <i>C</i> nation on duratio                                | flow events<br>Click here to e   | nter text.  | -  | ese an item.  |   |
|     | Surface flow                              | v is: Choose an ite   | m. Characte  | ristics: Click her  | re to enter t  | ext.  |   |
|     |   | flow: <i>Choose an it</i> ye (or other) test  |  |   |  | er text.  |   |
|     | Be OI OI II | igh Tide Line ind<br>oil or scum line<br>fine shell or del<br>physical markir<br>tidal gauges<br>other (list): Clic | l indicators to the impressed character of the down, be the down, be the down wash it it in the work of the work o | I on the bank soil nt, or absent ed away rext. ain: Click here to ed to determine objects (foreshore) ristics | destru the pr sedim scour multip abrup  e lateral ex Mean Hig physic | ction of te<br>esence of vent sorting<br>ole observed<br>the change in<br>tent of CW<br>the Water No. | ed or predicted flow events in plant community Click here to enter text.  WA jurisdiction (check all that apply): Mark indicated by: ble datum; |
| Cha | Explain: Clic                             |   | t.   |   | oily film; v   | vater quali   | ity; general watershed characteristics, etc.)   |

# (iii)

<sup>&</sup>lt;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.

| (iv) | Bio   | logical Characteristics. Channel supports (check all that apply):   |
|------|-------|---|
|      |       | Riparian corridor. Characteristics (type, average width): Click here to enter text.   |
|      |       | Wetland fringe. Characteristics: Click here to enter text.  |
|      |       | Habitat for:  |
|      |       | Federally Listed species. Explain findings: Click here to enter text.   |
|      |       | Fish/spawn areas. Explain findings: Click here to enter text.   |
|      |       | Other environmentally-sensitive species. Explain findings: <i>Click here to enter text.</i>   |
|      |       | Aquatic/wildlife diversity. Explain findings: Click here to enter text.   |
| Cha  | aract | eristics of wetlands adjacent to non-TNW that flow directly or indirectly into TNW  |
| (i)  | Phy   | vsical Characteristics:   |
|      | (a)   | General Wetland Characteristics:  |
|      |       | Properties: Wetland size: # acres   |
|      |       | Wetland type. Explain: Click here to enter text.  |
|      |       | Wetland quality. Explain: Click here to enter text.   |
|      |       | Project wetlands cross or serve as state boundaries. Explain: <i>Click here to enter text</i> .   |
|      | (b)   | General Flow Relationship with Non-TNW: Flow is: Choose an item. Explain: Click here to enter text.   |
|      |       | Surface flow is: Choose an item.  |
|      |       | Characteristics: Click here to enter text.  |
|      |       | Subsurface flow: Choose an item. Explain findings: Click here to enter text.  |
|      |       | Dye (or other) test performed: <i>Click here to enter text.</i>   |
|      | (c)   | Wetland Adjacency Determination with Non-TNW:   |
|      |       | Directly abutting   |
|      |       | Not directly abutting   |
|      |       | Discrete wetland hydrologic connection. Explain: Click here to enter text.  |
|      |       | Ecological connection. Explain: Click here to enter text.   |
|      |       | Separated by berm/barrier. Explain: Click here to enter text.   |
|      | (d)   | Proximity (Relationship) to TNW   |
|      |       | Project wetlands are <i>Choose an item.</i> river miles from TNW.  Project waters are <i>Choose an item.</i> aerial (straight) miles from TNW.                                |
|      |       | Flow is from: Choose an item.   |
|      |       | Estimate approximate location of wetland as within the <i>Choose an item</i> . floodplain.  |
| (ii) |       | emical Characteristics:   |
|      | Clia  | aracterize wetland system (e.g., water color is clear, brown, oil film on surface; water quality; general watershed characteristics etc.). Explain: Click here to enter text. |
|      | Ide   | ntify specific pollutants, if known: Click here to enter text.  |
| (iii | ) Bio | logical Characteristics. Wetland supports (check all that apply):   |
|      |       | Riparian buffer. Characteristics (type, average width): Click here to enter text.   |
|      |       | Vegetation type/percent cover. Explain: Click here to enter text.   |
|      |       | Habitat for:  |
|      |       | Federally Listed species. Explain findings: Click here to enter text.   |
|      |       | Fish/spawn areas. Explain findings: Click here to enter text.   |
|      |       | Other environmentally-sensitive species. Explain findings: <i>Click here to enter text.</i>   |
|      |       | Aquatic/wildlife diversity. Explain findings: Click here to enter text.   |
| Cha  | aract | eristics of all wetlands adjacent to the tributary (if any)   |
|      |       | wetland(s) being considered in the cumulative analysis: Chaose an item  |

# 3.

All wetland(s) being considered in the cumulative analysis: *Choose an item.*Approximately (#) acres in total are being considered in the cumulative analysis.

For each wetland, specify the following:

| 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: Click here to enter text.

### 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 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: Click here to enter text.
- 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: Click here to enter text.
- 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: Click here to enter text.

# 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: Click here to enter text.   |
|    | 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: Click here to enter text. |
|    | 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: Click here to enter text.  |

|    | 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: Click here to enter text.  |
|    | 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: Click here to enter text.   |
|    |     | 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: Click here to enter text.   |
|    |     | 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.  | <b>Impoundments of jurisdictional waters.</b> 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. | OR  | DLATED [INTERSTATE OR INTRA-STATE] WATERS, INCLUDING ISOLATED WETLANDS, THE USE, DEGRADATION<br>R DESTRUCTION OF WHICH COULD AFFECT INTERSTATE COMMERCE, INCLUDING ANY SUCH WATERS (CHECK<br>IL THAT APPLY): <sup>10</sup>   |
|    |     | 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: Click here to enter text.   |
|    |     | Other factors. Explain: Click here to enter text.  |
|    | Ide | entify water body and summarize rationale supporting determination: Click here to enter text.  |
|    | Pro | ovide 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: Click here to enter text.  |
|    |     | Wetlands: # acres.   |
|    |     |  |

 <sup>8</sup>See Footnote # 3.
 To complete the analysis refer to the key in Section III.D.6 of the Instructional Guidebook.
 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.

| F. | NO    | N-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: Click here to enter text.   |
|    | V     | Other: (explain, if not covered above): The review area is an upland swale.  |
|    | (i.e. | vide acreage estimates for non-jurisdictional waters in the review area, where the <u>sole</u> potential basis of jurisdiction is the MBR factors, presence of migratory birds, presence of endangered species, use of water for irrigated agriculture), using best professional judgment eck 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.   |
|    |       | vide acreage estimates for non-jurisdictional waters in the review area that do not meet the "Significant Nexus" standard, where such a ing 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: Click here to enter text   |
|    |       | Wetlands: # acres.   |
| SE | CTIC  | ON IV: DATA SOURCES.   |
| A. | SUP   | PORTING DATA. Data reviewed for JD (check all that apply - checked items shall be included in case file and, where checked and   |
|    | requ  | nested, appropriately reference sources below):  |
|    | ~     | Maps, plans, plots or plat submitted by or on behalf of the applicant/consultant: <i>Click here to enter text</i> .  |
|    |       | 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: Click here to enter text.   |
|    |       | Corps navigable waters' study: Click here to enter text.   |
|    |       | U.S. Geological Survey Hydrologic Atlas: Click here to enter text.   |
|    |       | USGS NHD data.   |
|    |       | USGS 8 and 12 digit HUC maps.  |
|    | ~     | U.S. Geological Survey map(s). Cite scale & quad name: 1:24,000 KY-Nicholasville   |
|    |       | USDA Natural Resources Conservation Service Soil Survey. Citation: Click here to enter text.   |
|    |       | National wetlands inventory map(s). Cite name: Click here to enter text.   |
|    |       | State/Local wetland inventory map(s): Click here to enter text.  |
|    |       | FEMA/FIRM maps: Click here to enter text.  |
|    |       | 100-year Floodplain Elevation is: <i>Click here to enter text.</i> (National Geodectic Vertical Datum of 1929)   |
|    | ~     | Photographs: Aerial (Name & Date): 2008  |
|    |       | or ✓ Other (Name & Date): Site Photos – COE 1/16/2014; Applicant photos – 8/2014   |
|    |       | Previous determination(s). File no. and date of response letter: Click here to enter text.   |
|    |       | Applicable/supporting case law: Click here to enter text.  |
|    |       | Applicable/supporting scientific literature: Click here to enter text.   |
|    |       | Other information (please specify): Click here to enter text.  |

**B.** ADDITIONAL COMMENTS TO SUPPORT JD: The review areas consist of upland swales, which do not exhibit any ordinary high water mark or any defined bed and bank. The swales collect sheet flow from adjacent roadways and disperse it into the field contained within the project property.