

**APPENDIX H: APPROVED JURISDICTIONAL
DETERMINATIONS FOR
PROPOSED LOWER BOIS D'ARC CREEK RESERVOIR
SITE, RIVERBY RANCH, AND
NORTH WATER TREATMENT PLANT SITE
NEAR LEONARD**

**H-1: APPROVED JURISDICTIONAL DETERMINATION FOR LOWER BOIS
D'ARC CREEK RESERVOIR**

**H-2: APPROVED JURISDICTIONAL DETERMINATION FOR RIVERBY RANCH
MITIGATION SITE**

**H-3: APPROVED JURISDICTIONAL DETERMINATION FOR NORTH WTP AT
LEONARD**

**H-4: APPROVED JURISDICTIONAL DETERMINATION FOR FM 1396
RELOCATION - FM 897 EXTENSION**

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): August 27, 2015

B. DISTRICT OFFICE, FILE NAME, AND NUMBER: SWT-0-14659

C. PROJECT LOCATION AND BACKGROUND INFORMATION:

State: Texas County/parish/borough: Fannin City: NE of Bonham
Center coordinates of site (lat/long in degree decimal format): Lat. 33.828593° N, Long. 95.908652° W.
Universal Transverse Mercator:

Name of nearest waterbody: Bois d'Arc Creek & Red River

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

Name of watershed or Hydrologic Unit Code (HUC): 11140101

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: August 2015

Field Determination. Date(s): August 2015

SECTION II: SUMMARY OF FINDINGS

A. RHA SECTION 10 DETERMINATION OF JURISDICTION.

There **Pick List** "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: .

B. CWA SECTION 404 DETERMINATION OF JURISDICTION.

There **Pick List** "waters of the U.S." within Clean Water Act (CWA) jurisdiction (as defined by 33 CFR part 328) in the review area. [Required]

1. Waters of the U.S.

a. Indicate presence of waters of U.S. in review area (check all that apply):¹

TNWs, including territorial seas

Wetlands adjacent to TNWs

Relatively permanent waters² (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: 180,672 linear feet of streams and 19 acres of open waters (open waters within wetlands and on-channel ponds).

Wetlands: 1927 acres.

c. Limits (boundaries) of jurisdiction based on: Pick List

Elevation of established OHWM (if known): .

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

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

Explain: .

¹ Boxes checked below shall be supported by completing the appropriate sections in Section III below.

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

³ 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: .

Summarize rationale supporting determination: .

2. **Wetland adjacent to TNW**

Summarize rationale supporting conclusion that wetland is “adjacent”:

B. CHARACTERISTICS OF TRIBUTARY (THAT IS NOT A TNW) AND ITS ADJACENT WETLANDS (IF ANY):

This section summarizes information regarding characteristics of the tributary and its adjacent wetlands, if any, and it helps determine whether or not the standards for jurisdiction established under *Rapanos* have been met.

The agencies will assert jurisdiction over non-navigable tributaries of TNWs where the tributaries are “relatively permanent waters” (RPWs), i.e. tributaries that typically flow year-round or have continuous flow at least seasonally (e.g., typically 3 months). A wetland that directly abuts an RPW is also jurisdictional. If the aquatic resource is not a TNW, but has year-round (perennial) flow, skip to Section III.D.2. If the aquatic resource is a wetland directly abutting a tributary with perennial flow, skip to Section III.D.4.

A wetland that is adjacent to but that does not directly abut an RPW requires a significant nexus evaluation. Corps districts and EPA regions will include in the record any available information that documents the existence of a significant nexus between a relatively permanent tributary that is not perennial (and its adjacent wetlands if any) and a traditional navigable water, even though a significant nexus finding is not required as a matter of law.

If the waterbody⁴ is not an RPW, or a wetland directly abutting an RPW, a JD will require additional data to determine if the waterbody has a significant nexus with a TNW. If the tributary has adjacent wetlands, the significant nexus evaluation must consider the tributary in combination with all of its adjacent wetlands. This significant nexus evaluation that combines, for analytical purposes, the tributary and all of its adjacent wetlands is used whether the review area identified in the JD request is the tributary, or its adjacent wetlands, or both. If the JD covers a tributary with adjacent wetlands, complete Section III.B.1 for the tributary, Section III.B.2 for any onsite wetlands, and Section III.B.3 for all wetlands adjacent to that tributary, both onsite and offsite. The determination whether a significant nexus exists is determined in Section III.C below.

1. **Characteristics of non-TNWs that flow directly or indirectly into TNW**

(i) **General Area Conditions:**

Watershed size: 1983 square miles

Drainage area: 443 square miles

Average annual rainfall: 41-44 inches

Average annual snowfall: 3 inches

(ii) **Physical Characteristics:**

(a) Relationship with TNW:

Tributary flows directly into TNW.

Tributary flows through 2 tributaries before entering TNW.

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

Project waters are 1 (or less) river miles from RPW.

Project waters are 30 (or more) 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: N/A.

Identify flow route to TNW⁵: Bois d'Arc Creek flows through the review area, to flow into the Red River, which then flows into the designated TNW of the Red River.

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

⁵ Flow route can be described by identifying, e.g., tributary a, which flows through the review area, to flow into tributary b, which then flows into TNW.

Tributary stream order, if known: .

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

Tributary is: Natural
 Artificial (man-made). Explain: .
 Manipulated (man-altered). Explain: .

Tributary properties with respect to top of bank (estimate):

Average width: 130 feet
Average depth: 20 feet
Average side slopes: **Pick List**.

Primary tributary substrate composition (check all that apply):

Silts Sands Concrete
 Cobbles Gravel Muck
 Bedrock Vegetation. Type/% cover:
 Other. Explain: .

Tributary condition/stability [e.g., highly eroding, sloughing banks]. Explain: Bois d' Arc Creek has steep banks with some undercutting and vegetation. There is a high sediment load during flood events.

Presence of run/riffle/pool complexes. Explain: Variable throughout review area.

Tributary geometry: **Meandering**

Tributary gradient (approximate average slope): 2.5 %

(c) Flow:

Tributary provides for: **Pick List**

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

Describe flow regime: Perennial.

Other information on duration and volume: Bois d' Arc Creek in the review area exhibits perennial flow from precipitation events and from contributing unnamed tributaries.

Surface flow is: **Confined**. Characteristics: .

Subsurface flow: **Pick List**. Explain findings: .

Dye (or other) test performed: .

Tributary has (check all that apply):

Bed and banks
 OHWM⁶ (check all indicators that apply):
 clear, natural line impressed on the bank the presence of litter and debris
 changes in the character of soil destruction of terrestrial vegetation
 shelving the presence of wrack line
 vegetation matted down, bent, or absent sediment sorting
 leaf litter disturbed or washed away scour
 sediment deposition multiple observed or predicted flow events
 water staining abrupt change in plant community
 other (list):
 Discontinuous OHWM.⁷ Explain: .

If factors other than the OHWM were used to determine lateral extent of CWA jurisdiction (check all that apply):

High Tide Line indicated by: Mean High Water Mark indicated by:
 oil or scum line along shore objects survey to available datum;
 fine shell or debris deposits (foreshore) physical markings;
 physical markings/characteristics vegetation lines/changes in vegetation types.
 tidal gauges
 other (list):

(iii) **Chemical Characteristics:**

Characterize tributary (e.g., water color is clear, discolored, oily film; water quality; general watershed characteristics, etc.).

Explain: The water is stained tan from high sediment loads from the upstream reach and eroding banks.

Identify specific pollutants, if known: Unkown.

⁶A 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.

⁷Ibid.

(iv) **Biological Characteristics. Channel supports (check all that apply):**

- Riparian corridor. Characteristics (type, average width): 0-300 ft.
 Wetland fringe. Characteristics: .
 Habitat for:
 Federally Listed species. Explain findings: .
 Fish/spawn areas. Explain findings: See aquatic/wildlife diversity discussion below.
 Other environmentally-sensitive species. Explain findings: .
 Aquatic/wildlife diversity. Explain findings: The Bois d'Arc Creek watershed, including its channels, tributaries,

wetlands, open water areas, grasslands, upland and bottomland forests, support a variety of wildlife species by providing water, cover, food, and den or nesting sites. A study reported by Texas Parks and Wildlife Department indicated that a survey conducted in 1982, which found over 20 species of fish living in Bois d'Arc Creek.

2. **Characteristics of wetlands adjacent to non-TNW that flow directly or indirectly into TNW**

(i) **Physical Characteristics:**

(a) General Wetland Characteristics:

Properties:

Wetland size: 1,927 acres

Wetland type. Explain: There are 452 acres of forested wetlands, 1,377 acres of herbaceous/emergent wetlands, and 98 acres of shrub wetlands within the review area for a total of 1,927 acres of wetlands..

Wetland quality. Explain: .

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

(b) General Flow Relationship with Non-TNW:

Flow is: **Intermittent flow**. Explain: .

Surface flow is: **Overland sheetflow**

Characteristics: .

Subsurface flow: **Pick List**. Explain findings: .

Dye (or other) test performed: .

(c) Wetland Adjacency Determination with Non-TNW:

Directly abutting

Not directly abutting

Discrete wetland hydrologic connection. Explain: Within the 1,377 acres of herbaceous/emergent wetlands, approximately 425 acres consist of wetlands as part of small linear wetland/ non-wetland mosaics within the western and southern review areas that contribute flow to the larger abutting wetland complexes.

Ecological connection. Explain: .

Separated by berm/barrier. Explain: .

(d) Proximity (Relationship) to TNW

Project wetlands are **30 (or more)** river miles from TNW.

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

Flow is from: **Wetland to navigable waters**.

Estimate approximate location of wetland as within the **50 - 100-year** floodplain.

(ii) **Chemical Characteristics:**

Characterize wetland system (e.g., water color is clear, brown, oil film on surface; water quality; general watershed characteristics; etc.). Explain: .

Identify specific pollutants, if known: .

(iii) **Biological Characteristics. Wetland supports (check all that apply):**

Riparian buffer. Characteristics (type, average width): Varies based on wetland type and tributary area.

Vegetation type/percent cover. Explain: .

Habitat for:

Federally Listed species. Explain findings: .

Fish/spawn areas. Explain findings: .

Other environmentally-sensitive species. Explain findings: .

Aquatic/wildlife diversity. Explain findings: .

3. **Characteristics of all wetlands adjacent to the tributary (if any)**

All wetland(s) being considered in the cumulative analysis: **1**

Approximately 1927 acres in total are being considered in the cumulative analysis.

For each wetland, specify the following:

<u>Directly abuts? (Y/N)</u>	<u>Size (in acres)</u>	<u>Directly abuts? (Y/N)</u>	<u>Size (in acres)</u>
Y	1927		

Summarize overall biological, chemical and physical functions being performed: Functions evaluated include groundwater recharge, groundwater discharge, flood flow alteration, sediment stabilization, sediment/toxin retention, nutrient transformation/remediation, production export, wildlife diversity and abundance, aquatic diversity and abundance. .

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:
- 2. Significant nexus findings for non-RPW and its adjacent wetlands, where the non-RPW flows directly or indirectly into TNWs.** Explain findings of presence or absence of significant nexus below, based on the tributary in combination with all of its adjacent wetlands, then go to Section III.D:

There are a total of approximately 108,982 linear feet of non-RPW tributaries within the 14,958-acre project review area. These non-RPWs contribute flow to the named RPW tributaries Bois d' Arc Creek, Black Branch, the Red River, and are evident on historic satellite imagery in addition to being indicated on the USGS National Hydrography Dataset and the USGS 7.5 Minute Quadrangle Maps as dashed blue line intermittent streams.

These headwater streams strongly influence the water quality of downstream creeks, rivers, lakes, and estuaries. These streams efficiently remove and transform nutrients, such as inorganic nitrogen derived from agriculture, human and animal waste, and fossil fuel combustion, before they reach downstream waters where they may cause disruption to forest ecosystems, acidify lakes and streams, and degrade coastal waters through eutrophication, algal blooms, and hypoxia. Scientific research suggests that the smallest streams provide the most rapid uptake and transformation of inorganic nitrogen. In particular, ephemeral and intermittent streams maintain water quality despite their lack of continuous flow because fertilizers and other pollutants are most likely to enter stream systems during storms and other times of high runoff, the same times when ephemeral and intermittent streams are likely to have a continuous water flow and are processing nutrients. These headwater streams also play an important role in regulating water flow and reducing erosion and sedimentation. Streams absorb runoff and snowmelt, providing water storage that reduces downstream flooding. Natural streambeds, which provide rough and uneven passages for water, reduce the velocity of water moving over the landscape, not only allowing for increased infiltration, but also reduce the ability of moving water to erode streambanks and carry sediment downstream. Small streams also maintain biodiversity in downstream waters by providing both movement corridors for plants and animals across the landscape and a source of colonists for recovery of downstream systems following a disturbance.

The unnamed tributaries described above and depicted on USGS 7.5 Minute Topographic Quadrangle Maps and the USGS National Hydrography Dataset have been determined to have more than a speculative or insubstantial effect on the chemical, physical and/or biological integrity of the TNW, the Red River, and therefore are waters of the U.S.

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):

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: Review of USGS Topographic Quadrangle Maps, USGS National Hydrography Dataset, historical satellite imagery, and observations during site visits revealed that ~ 26,352 linear feet within portions of Black Branch and an unnamed tributary of the Red River displayed perennial characteristics.
- 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: Review of USGS Topographic Quadrangle Maps, USGS National Hydrography Dataset, historical satellite imagery, along with observations during site visits, showed flows on ~ 45,337 linear feet of unnamed tributaries within the review area are sustained during certain times of the year after precipitation events and from the number of unnamed tributaries contributing flow from within the watershed.

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

- Tributary waters: **71,689** linear feet width (ft).
 Other non-wetland waters: acres.
Identify type(s) of waters:

3. **Non-RPWs⁸ 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: **108,982** linear feet width (ft).
 Other non-wetland waters: **19** acres.
Identify type(s) of waters: **Open waters within wetlands and on-channel ponds.**

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: Observations during site visits and review of USFWS NWI maps, USGS Topographic Quadrangle Maps, NRCS SSURGO database, FEMA Maps, and the "Draft Jurisdictional Determination Report, Riverby Land and Cattle Company, LLC., dated July 2011, Prepared by Feese and Nichols, Inc.," showed wetlands abutting the unnamed tributary of the Red River.
- 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: Observations during site visits and review of USFWS NWI maps, USGS Topographic Quadrangle Maps, NRCS SSURGO database, FEMA Maps, and the "Draft Jurisdictional Determination Report, Riverby Land and Cattle Company, LLC., dated July 2011, Prepared by Feese and Nichols, Inc.," showed wetlands abutting the unnamed tributaries of the Red River and unnamed tributaries of Bois d' Arc Creek.

Provide acreage estimates for jurisdictional wetlands in the review area: ~**261** acres.

⁸See Footnote # 3.

5. Wetlands adjacent to but not directly abutting an RPW that flow directly or indirectly into TNWs.

- Wetlands that do not directly abut an RPW, but when considered in combination with the tributary to which they are adjacent and with similarly situated adjacent wetlands, have a significant nexus with a TNW are jurisdictional. Data supporting this conclusion is provided at Section III.C.

Provide acreage estimates for jurisdictional wetlands in the review area: ~ **10** 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: ~ **1,656** acres.

7. Impoundments of jurisdictional waters.⁹

As a general rule, the impoundment of a jurisdictional tributary remains jurisdictional.

- Demonstrate that impoundment was created from “waters of the U.S.,” or
 Demonstrate that water meets the criteria for one of the categories presented above (1-6), or
 Demonstrate that water is isolated with a nexus to commerce (see E below).

E. ISOLATED [INTERSTATE OR INTRA-STATE] WATERS, INCLUDING ISOLATED WETLANDS, THE USE, DEGRADATION OR DESTRUCTION OF WHICH COULD AFFECT INTERSTATE COMMERCE, INCLUDING ANY SUCH WATERS (CHECK ALL THAT APPLY):¹⁰

- which are or could be used by interstate or foreign travelers for recreational or other purposes.
 from which fish or shellfish are or could be taken and sold in interstate or foreign commerce.
 which are or could be used for industrial purposes by industries in interstate commerce.
 Interstate isolated waters. Explain: .
 Other factors. Explain: .

Identify water body and summarize rationale supporting determination:

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

- Tributary waters: linear feet width (ft).
 Other non-wetland waters: acres.
Identify type(s) of waters: .
 Wetlands: acres.

F. NON-JURISDICTIONAL WATERS, INCLUDING WETLANDS (CHECK ALL THAT APPLY):

- If potential wetlands were assessed within the review area, these areas did not meet the criteria in the 1987 Corps of Engineers Wetland Delineation Manual and/or appropriate Regional Supplements.
 Review area included isolated waters with no substantial nexus to interstate (or foreign) commerce.
 Prior to the Jan 2001 Supreme Court decision in “SWANCC,” the review area would have been regulated based solely on the “Migratory Bird Rule” (MBR).
 Waters do not meet the “Significant Nexus” standard, where such a finding is required for jurisdiction. Explain: .
 Other: (explain, if not covered above): There are 16 acres of upland stock tanks (ponds) and approximately 13,000 linear feet of man-made ditches that are non-jurisdictional by regulation.

Provide acreage estimates for non-jurisdictional waters in the review area, where the sole potential basis of jurisdiction is the MBR factors (i.e., presence of migratory birds, presence of endangered species, use of water for irrigated agriculture), using best professional judgment (check all that apply):

- Non-wetland waters (i.e., rivers, streams): linear feet width (ft).
 Lakes/ponds: acres.
 Other non-wetland waters: acres. List type of aquatic resource: .
 Wetlands: acres.

Provide acreage estimates for non-jurisdictional waters in the review area that do not meet the “Significant Nexus” standard, where such a finding is required for jurisdiction (check all that apply):

- Non-wetland waters (i.e., rivers, streams): linear feet, width (ft).
 Lakes/ponds: acres.

⁹ To complete the analysis refer to the key in Section III.D.6 of the Instructional Guidebook.

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

- Other non-wetland waters: acres. List type of aquatic resource: .
- Wetlands: acres.

SECTION IV: DATA SOURCES.

A. SUPPORTING DATA. Data reviewed for JD (check all that apply - checked items shall be included in case file and, where checked and requested, appropriately reference sources below):

- Maps, plans, plots or plat submitted by or on behalf of the applicant/consultant: **Draft Jurisdictional Determination Report, Riverby Land and Cattle Company, LLC., dated July 2011, Prepared by Freese and Nichols, Inc.**
- Data sheets prepared/submitted by or on behalf of the applicant/consultant.
 - Office concurs with data sheets/delineation report.
 - Office does not concur with data sheets/delineation report.
- Data sheets prepared by the Corps: .
- Corps navigable waters' study: .
- U.S. Geological Survey Hydrologic Atlas: .
 - USGS NHD data.
 - USGS 8 and 12 digit HUC maps.
- U.S. Geological Survey map(s). Cite scale & quad name: **USGS 7.5 Minute Topographic Quadrangle Maps - Monkstown and Direct, Texas.**
- USDA Natural Resources Conservation Service Soil Survey. Citation: **NRCS Soil Survey of Fannin County, Texas, issued 2001. NRCS SSURGO database.**
- National wetlands inventory map(s). Cite name: **USFWS NWI.**
- State/Local wetland inventory map(s): .
- FEMA/FIRM maps: .
- 100-year Floodplain Elevation is: (National Geodetic Vertical Datum of 1929)
- Photographs: Aerial (Name & Date): **Google Earth Historical Imagery and NAIP Texas 2014.**
or Other (Name & Date): .
- Previous determination(s). File no. and date of response letter: .
- Applicable/supporting case law: .
- Applicable/supporting scientific literature: .
- Other information (please specify): .

B. ADDITIONAL COMMENTS TO SUPPORT JD:

The review area is the approximately 14,958-acre project site (Riverby Land and Cattle Company Ranch). There are 452 acres of Forested wetlands, 1,377 acres of herbaceous/emergent wetlands, and 98 acres of shrub wetlands within the review area for a total of 1,927 acres of wetlands. Within the 1,377 acres of herbaceous/emergent wetlands, approximately 425 acres consist of wetlands as part of small linear wetland/ non-wetland mosaics within the western and southern review areas that flow to the larger abutting wetland complexes. Due to the linear nature and small size of each individual wetland, these wetlands were difficult to depict spatially. According to the applicant's consultant, "data forms were completed for the 'ridges' or 'hummocks' and for the 'troughs' or 'swales.' Data collected using this methodology were then used to calculate the percentage of wetlands in the wetland/non-wetland mosaic using the following formula:"

$$\% \text{ wetland} = \frac{\text{Total distance of wetland along transect} \times 100}{\text{Total length of transect}}$$

The Corps concurs with the delineation of the linear wetland mosaics within the review area. The streams, open waters, and wetlands within the WRP area are not calculated in the waters of the United States totals. There were man made upland ditches within the floodplain that connected to improved jurisdictional tributaries and upland stock tanks (ponds) within the review area that are not regulated by definition.

The USACE Jurisdictional Determination Guidebook, 33 CFR 328.3, 33 CFR 328.5, and Regulatory Guidance Letter No. 05-05, were referenced to support the conclusion that the relatively permanent waters, non-relatively permanent waters, wetlands directly abutting relatively permanent waters, wetlands adjacent to relatively permanent waters and non-relatively permanent waters, and impoundments within the review area, have more than a speculative or insubstantial effect on the chemical, physical and/or biological integrity of the Traditional Navigable Waterway (TNW) known as the Red River and are waters of the United States.

The "NRCS Soil Survey of Fannin County, Texas, issued 2001," was referenced for annual precipitation estimates for the proposed project area.