## 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): July 22, 2013

B.	DISTRICT	OFFICE, F	TILE NAME	, AND N	UMBER: (	CENAB-OP-	RPA-2013-01	1456

C. PROJECT LOCATION AND BACKGROUND INFORMATION: The site is at the intersection of Tannery Street and Spring Street in Great Bend Borough, Susquehanna County, Pennsylvania. NWI mapping shows PEM wetland at the project location where the landowned proposes to expand his current business. Approved Jurisdicitonal determination requested due to the mapped NWI wetland and site condition
do not meet the requirements for jurisdictional wetlands.  State: Pennsylvania  County/parish/borough: Susquehanna, Great Bend Borough  Center coordinates of site (lat/long in degree decimal format): Lat. 41.973243°N, Long75.749080 °W.  Universal Transverse Mercator: NAD83
Name of nearest waterbody: Susquehanna River Name of nearest Traditional Navigable Water (TNW) into which the aquatic resource flows: Susquehanna River Name of watershed or Hydrologic Unit Code (HUC): Susquehanna River Basin
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.
<ul> <li>D. REVIEW PERFORMED FOR SITE EVALUATION (CHECK ALL THAT APPLY):</li> <li>☐ Office (Desk) Determination. Date:</li> <li>☐ Field Determination. Date(s): June 27, 2013</li> </ul>
SECTION II: SUMMARY OF FINDINGS A. RHA SECTION 10 DETERMINATION OF JURISDICTION.
There Choose an item. "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 are no "waters of the U.S." within Clean Water Act (CWA) jurisdiction (as defined by 33 CFR part 328) in the review area. [Required
1. Waters of the U.S.  a. Indicate presence of waters of U.S. in review area (check all that apply):  TNWs, including territorial seas  Wetlands adjacent to TNWs Relatively permanent waters <sup>2</sup> (RPWs) that flow directly or indirectly into TNWs Non-RPWs that flow directly or indirectly into TNWs Wetlands directly abutting RPWs that flow directly or indirectly into TNWs Wetlands adjacent to but not directly abutting RPWs that flow directly or indirectly into TNWs Wetlands adjacent to non-RPWs that flow directly or indirectly into TNWs Impoundments of jurisdictional waters Isolated (interstate or intrastate) waters, including isolated wetlands  b. Identify (estimate) size of waters of the U.S. in the review area:
Non-wetland waters: linear feet: width (ft) and/or acres. Wetlands: acres.
c. Limits (boundaries) of jurisdiction based on: Not established at this time.  Elevation of established OHWM (if known): and Not established at this time.

Boxes checked below shall be supported by completing the appropriate sections in Section III below.
 For purposes of this form, an RPW is defined as a tributary that is not a TNW and that typically flows year-round or has continuous flow at least "seasonally" (e.g., typically 3 months).

	2.	Non-regulated waters/wetlands (check if applicable):  Potentially jurisdictional waters and/or wetlands were assessed within the review area and determined to be not jurisdictional. Explain:.	
SE	CTIC	ON III: CWA ANALYSIS	
A.	TN	Ws 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 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.	СН	ARACTERISTICS OF TRIBUTARY (THAT IS NOT A TNW) AND ITS ADJACENT WETLANDS (IF ANY):	
	Thi det	is section summarizes information regarding characteristics of the tributary and its adjacent wetlands, if any, and it helps ermine whether or not the standards for jurisdiction established under <i>Rapanos</i> have been met.	
	wat mo (pe	e agencies will assert jurisdiction over non-navigable tributaries of TNWs where the tributaries are "relatively permanent ters" (RPWs), i.e. tributaries that typically flow year-round or have continuous flow at least seasonally (e.g., typically 3 nths). A wetland that directly abuts an RPW is also jurisdictional. If the aquatic resource is not a TNW, but has year-round rennial) flow, skip to Section III.D.2. If the aquatic resource is a wetland directly abutting a tributary with perennial flow, p to Section III.D.4.	
	EP.	vetland that is adjacent to but that does not directly abut an RPW requires a significant nexus evaluation. Corps districts and A regions will include in the record any available information that documents the existence of a significant nexus between a atively permanent tributary that is not perennial (and its adjacent wetlands if any) and a traditional navigable water, even ugh a significant nexus finding is not required as a matter of law.	
If the waterbody <sup>4</sup> is not an RPW, or a wetland directly abutting an RPW, a JD will require additional data to determine if the waterbody has a significant nexus with a TNW. If the tributary has adjacent wetlands, the significant nexus evaluation must consider the tributary in combination with all of its adjacent wetlands. This significant nexus evaluation that combines, for analytical purposes, the tributary and all of its adjacent wetlands is used whether the review area identified in the JD reques the tributary, or its adjacent wetlands, or both. If the JD covers a tributary with adjacent wetlands, complete Section III.B. the tributary, Section III.B.2 for any onsite wetlands, and Section III.B.3 for all wetlands adjacent to that tributary, both or 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: Choose an item. Drainage area: Choose an item. Average annual rainfall: inches Average annual snowfall: inches	
		(ii) Physical Characteristics:  (a) 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.

Supporting documentation is presented in Section III.F.
 Note that the Instructional Guidebook contains additional information regarding swales, ditches, washes, and erosional features generally and in the arid West.

	Project waters cross or serve as state boundaries. Explain:
	Identify flow route to TNW <sup>5</sup> :  Tributary stream order, if known:
(b)	General Tributary Characteristics (check all that apply):  Tributary is: Natural Artificial (man-made). Explain: Manipulated (man-altered). Explain:
	Tributary properties with respect to top of bank (estimate):  Average width: feet  Average depth: feet  Average side slopes:Choose an item
	Primary tributary substrate composition (check all that apply):  Silts Sands Concrete Cobbles Gravel Muck Bedrock Vegetation. Type/% cover: Other. Explain:
	Tributary condition/stability [e.g., highly eroding, sloughing banks]. Explain:  Presence of run/riffle/pool complexes. Explain:  Tributary geometry: Choose an item.  Tributary gradient (approximate average slope): %
(c)	Flow: Tributary provides for: Choose an item. Estimate average number of flow events in review area/year: Choose an item. Describe flow regime: Other information on duration and volume:
	Surface flow is:Choose an item. Characteristics:
	Subsurface flow:Choose an item. Explain findings:  Dye (or other) test performed:
	Tributary has (check all that apply):  Bed and banks  OHWM <sup>6</sup> (check all indicators that apply):  clear, natural line impressed on the bank changes in the character of soil destruction of terrestrial vegetation the presence of wrack line shelving vegetation matted down, bent, or absent leaf litter disturbed or washed away sediment deposition destruction of terrestrial vegetation the presence of wrack line sediment sorting sediment sorting scour multiple observed or predicted flow events abrupt change in plant community other (list):  Discontinuous OHWM. <sup>7</sup> Explain:
	If factors other than the OHWM were used to determine lateral extent of CWA jurisdiction (check all that apply):  High Tide Line indicated by: Oil or scum line along shore objects In shell or debris deposits (foreshore) Physical markings/characteristics In tidal gauges Other (list):  Mean High Water Mark indicated by: Survey to available datum; Physical markings; Vegetation lines/changes in vegetation types.

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.

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.

	(111)	Characterize tributary (e.g., water color is clear, discolored, oily film; water quali	ty; general watershed characteristics, etc.).
		Explain:	
		Identify specific pollutants, if known:	
	(iv)	Biological Characteristics. Channel supports (check all that apply):	
		Riparian corridor. Characteristics (type, average width):	
		☐ Wetland fringe. Characteristics: . ☐ Habitat for:	
		Federally Listed species. Explain findings:	
		Fish/spawn areas. Explain findings:	
		Other environmentally-sensitive species. Explain findings:	
		Aquatic/wildlife diversity. Explain findings:	
2.	Cha	naracteristics of wetlands adjacent to non-TNW that flow directly or indirectly	into TNW
	(i)	Physical Characteristics:	
		(a) General Wetland Characteristics:	
		Properties:	
		Wetland size: acres	
		Wetland type. Explain: Wetland quality. Explain:	
		Project wetlands cross or serve as state boundaries. Explain:	
		Troject westands cross of serve as state boundaries. Explain.	
		(b) General Flow Relationship with Non-TNW:	
		Flow is:Choose an item., Explain:	
		Surface flow is: Choose an item.	
		Characteristics:	
		Substitution of the Company of the C	
		Subsurface flow:Choose an item Explain findings:  Dye (or other) test performed:	
		(c) Wetland Adjacency Determination with Non-TNW:	
		Directly abutting	
		☐ Not directly abutting	
		☐ Discrete wetland hydrologic connection. Explain: ☐ Ecological connection. Explain:	
		Separated by berm/barrier. Explain:	
		Separated by beambounted. Explain.	
		(d) Proximity (Relationship) to TNW	
		Project wetlands are Choose an item. river miles from TNW.	
		Project waters are Choose an item. aerial (straight) miles from TNW.	
		Flow is from: Choose an item.,  Estimate approximate location of wetland as within the Choose an item. floo	dnlain
		Estimate approximate location of wedard as wattin the choose an item. Not	apian.
	(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:	
		identity specific pondiants, it known.	
	(iii)	ii) Biological Characteristics. Wetland supports (check all that apply):	
		Riparian buffer. Characteristics (type, average width):	
		☐ Vegetation type/percent cover. Explain: . ☐ Habitat for:	
		Federally Listed species. Explain findings:	
		Fish/spawn areas. Explain findings:	
		Other environmentally-sensitive species. Explain findings:	
		Aquatic/wildlife diversity. Explain findings:	
3	Ch	payactavistics of all matlands adjacent to the twik-utowy (if any)	
3.	Cna	naracteristics of all wetlands adjacent to the tributary (if any)  All wetland(s) being considered in the cumulative analysis: Choose an item.	
		Approximately ( ) acres in total are being considered in the cumulative analysis.	dysis.

Directly abuts? (Y/N)

Size (in acres)

Directly abuts? (Y/N)

Size (in acres)

Summarize overall biological, chemical and physical functions being performed:

## 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:
- 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.	<ul> <li>RPWs that flow directly or indirectly into TNWs.</li> <li>□ Tributaries of TNWs where tributaries typically flow year-round are jurisdictional. Provide data and rationale indicating that tributary is perennial:</li> <li>□ Tributaries of TNW where tributaries have continuous flow "seasonally" (e.g., typically three months each year) are jurisdictional. Data supporting this conclusion is provided at Section III.B. Provide rationale indicating that tributary flows seasonally:</li> <li>Provide estimates for jurisdictional waters in the review area (check all that apply):</li> </ul>

	☐ Tributary waters: linear feet width (ft). ☐ Other non-wetland waters: acres. Identify type(s) of waters:
3.	Non-RPWs <sup>8</sup> that flow directly or indirectly into TNWs.  Waterbody that is not a TNW or an RPW, but flows directly or indirectly into a TNW, and it has a significant nexus with a TNW is jurisdictional. Data supporting this conclusion is provided at Section III.C.
	Provide estimates for jurisdictional waters within the review area (check all that apply):  Tributary waters: linear feet width (ft).  Other non-wetland waters: acres.  Identify type(s) of waters: .
4.	<ul> <li>Wetlands directly abutting an RPW that flow directly or indirectly into TNWs.</li> <li>Wetlands directly abut RPW and thus are jurisdictional as adjacent wetlands.</li> <li>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:</li> </ul>
	☐ Wetlands directly abutting an RPW where tributaries typically flow "seasonally." Provide data indicating that tributary is seasonal in Section III.B and rationale in Section III.D.2, above. Provide rationale indicating that wetland is directly abutting an RPW:
	Provide acreage estimates for jurisdictional wetlands in the review area: acres.
5.	Wetlands adjacent to but not directly abutting an RPW that flow directly or indirectly into TNWs.  Wetlands that do not directly abut an RPW, but when considered in combination with the tributary to which they are adjacent and with similarly situated adjacent wetlands, have a significant nexus with a TNW are jurisidictional. Data supporting this conclusion is provided at Section III.C.
	Provide acreage estimates for jurisdictional wetlands in the review area: acres.
6.	Wetlands adjacent to non-RPWs that flow directly or indirectly into TNWs.  Wetlands adjacent to such waters, and have when considered in combination with the tributary to which they are adjacent and with similarly situated adjacent wetlands, have a significant nexus with a TNW are jurisdictional. Data supporting this conclusion is provided at Section III.C.
	Provide estimates for jurisdictional wetlands in the review area: acres.
7.	Impoundments of jurisdictional waters.  As a general rule, the impoundment of a jurisdictional tributary remains jurisdictional.  Demonstrate that impoundment was created from "waters of the U.S.," or  Demonstrate that water meets the criteria for one of the categories presented above (1-6), or  Demonstrate that water is isolated with a nexus to commerce (see E below).
DE SU	CHATED [INTERSTATE OR INTRA-STATE] WATERS, INCLUDING ISOLATED WETLANDS, THE USE, GRADATION OR DESTRUCTION OF WHICH COULD AFFECT INTERSTATE COMMERCE, INCLUDING ANY CH WATERS (CHECK ALL THAT APPLY): 10 which are or could be used by interstate or foreign travelers for recreational or other purposes. from which fish or shellfish are or could be taken and sold in interstate or foreign commerce. which are or could be used for industrial purposes by industries in interstate commerce. Interstate isolated waters. Explain: Other factors. Explain:
Ide	ntify water body and summarize rationale supporting determination:
Pro	vide estimates for jurisdictional waters in the review area (check all that apply):  Tributary waters: linear feet width (ft).  Other non-wetland waters: acres.

E.

 <sup>8</sup> See Footnote # 3.
 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.

	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): See "ADDITIONAL COMMENTS TO SUPPORT JD" section below.
	Provide acreage estimates for non-jurisdictional waters in the review area, where the <u>sole</u> potential basis of jurisdiction is the MBR factors (i.e., presence of migratory birds, presence of endangered species, use of water for irrigated agriculture), using best professional judgment (check all that apply):  Non-wetland waters (i.e., rivers, streams): linear feet width (ft).
	<ul> <li>□ Lakes/ponds: acres.</li> <li>□ Other non-wetland waters: acres. List type of aquatic resource:</li> <li>□ Wetlands: acres.</li> </ul>
	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).
	<ul> <li>□ Lakes/ponds: acres.</li> <li>□ Other non-wetland waters: acres. List type of aquatic resource:</li> <li>□ Wetlands: acres.</li> </ul>
	CTION IV: DATA SOURCES.
Α.	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:Woosman Machine Shop Erosion and Sediment Control Plan prepared by Fox Engineering, March 5, 2013, pages 1-24. Wetland Delineation Report prepared by GMK Construction Inc November 30, 2012 pages 1-16. Amended Wetland Delineation Report prepared by GMK Construction Inc, May 27, 2013 pages 1-36.  Data sheets prepared/submitted by or on behalf of the applicant/consultant. Data sheet were included with both Wetland delineation reports.  Office concurs with data sheets/delineation report. Office concurs with the amended wetland delineation report dated May 27,
20	13
	<ul> <li>☐ Office does not concur with data sheets/delineation report.</li> <li>☐ Data sheets prepared by the Corps:</li> <li>☐ Corps navigable waters' study:</li> <li>☐ U.S. Geological Survey Hydrologic Atlas:</li> <li>☐ USGS NHD data.</li> <li>☐ USGS 8 and 12 digit HUC maps.</li> </ul>
	U.S. Geological Survey map(s). Cite scale & quad name:  USDA Natural Resources Conservation Service Soil Survey. Citation: Web Soil Survey of the project area was included with the wetland delineation report.  □ U.S. Geological Survey map(s). Cite scale & quad name:  □ U.S. Geological Survey map(s). Cite
	National wetlands inventory map(s). Cite name: PEM wetland is shown on the NWI map in the study area.  State/Local wetland inventory map(s):  FEMA/FIRM maps:
	100-year Floodplain Elevation is: (National Geodetic Vertical Datum of 1929)  Photographs: Aerial (Name & Date): Aerial photography was examined from 2005, 2008, and 2010. Aerial photography of the site was also included in the Erosion and Sediment control plan and the Wetland delineation report.
	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 project site is partially developed, there is an existing machine shop and parking lot on the North side of the site. The Susquehanna River borders the property on the West, and there is a forested buffer in the riparian area. The proposed expansion and associated E&S practices are planned for the south end of the property in the open (non-wooded) area. The proposed development site is overgrown in herbaceous vegetation with a few trees and some shrubs. A portion of the project area closest to

the riparian buffer is dominated by Reed Canary grass and has some scattered sedges and rushes. However, the soils are not hydric, and the area lacks hydrology of a wetland. The area of the site that is mapped as an NWI PEM wetland is dominated by goldenrod species, pokeweed, Motherwort, and other upland weeds and lacks any wetland indicators for hydrology or soils. Normal circumstances are not present in the assessment area. The area is impacted by the embankment for the sewer treatment facility, and there are remains of structures possibly used in association with the railroad or past home/barn site. The weather at the time of assessment was warm, high 70's, and mostly sunny. The site was cleared of large brush by the current landowner several years ago in preparation for expansion of his business. In the review area, as shown by the white polygon on the map below, no wetlands exist. There are several theories on how and why this was mapped as an NWI wetland and why there is no wetland present in this location. The NWI mapping on this site was performed using aerial photography. The PEM wetland mapped at this location is hypothesized to be the remains of a building that was demolished prior to the aerial mapping. The dark shape of the remains, in a geographic position adjacent to the Susquehanna River, could appear to be a wetland in the grayscale photography that was done for the National Wetlands Inventory. If this area did have the hydrology, this was altered when the embankment for the sewer treatment plant was built circa 1985. This approved Jurisdictional Determination is only for the polygon area (review area) shaded in white shown on the map below.

