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): Janua

B. DISTRICT OFFICE, FILE NAME, AND NUMBER: Sacramento District, Brighton - Davis Tower Replacement, SPK-2007-01496

C.	PROJECT LOCATION AND BACKGROUND INFORMATION: Site 1
	State: California County/parish/borough: Solano County City: Near the Town of Dixon
	Center coordinates of site (lat/long in degree decimal format): Lat. 038.35697° N, Long. 121.75129° W.
	Universal Transverse Mercator: NAD 27
	Name of nearest waterbody: unnamed drainage ditch along Swan Road
	Name of nearest Traditional Navigable Water (TNW) into which the aquatic resource flows: Hass Slough
	Name of watershed or Hydrologic Unit Code (HUC): Lower Sacramento Watershed - HUC 18020109 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: November 20, 2007
	Field Determination. Date(s): November 1, 2007
SEC	CTION II: SUMMARY OF FINDINGS
	RHA SECTION 10 DETERMINATION OF JURISDICTION.
	re Are no "navigable waters of the U.S." within Rivers and Harbors Act (RHA) jurisdiction (as defined by 33 CFR part 329) in the
revi	ew area. [Required]
	Waters subject to the ebb and flow of the tide. Waters are presently used, or have been used in the past, or may be susceptible for use to transport interstate or foreign commerce.
	Explain: .
	Explain.
В. (CWA SECTION 404 DETERMINATION OF JURISDICTION.
The	re 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): ¹
	TNWs, including territorial seas
	Wetlands adjacent to TNWs
	Relatively permanent waters ² (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 but not directly abutting KI ws that now directly of indirectly into TNWs Wetlands adjacent to but not directly abutting KI ws that now directly of 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
	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: 0.184 acres.
	c. Limits (boundaries) of jurisdiction based on: 1987 Delineation Manual
	Elevation of established OHWM (if known):
	3
	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:
	Ехріані

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: Pick List Drainage area: Average annual rainfall: inches Average annual snowfall: inches (ii) Physical Characteristics: (a) Relationship with TNW: ☐ Tributary flows directly into TNW. Tributary flows through **Pick List** tributaries before entering TNW. Project waters are **Pick List** river miles from TNW. Project waters are **Pick List** river miles from RPW. Project waters are **Pick List** aerial (straight) miles from TNW. Project waters are **Pick List** aerial (straight) miles from RPW. Project waters cross or serve as state boundaries. Explain: P. Identify flow route to TNW⁵: F. Tributary stream order, if known:

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.

	(b)	General Tributary Characteristics (check all that apply): Tributary is: Natural Artificial (man-made). Explain: Manipulated (man-altered). Explain:
		Tributary properties with respect to top of bank (estimate): Average width: feet Average depth: feet Average side slopes: Pick List.
		Primary tributary substrate composition (check all that apply): Silts Sands Concrete Cobbles Gravel Muck Bedrock Vegetation. Type/% cover: Other. Explain:
		Tributary condition/stability [e.g., highly eroding, sloughing banks]. Explain: Presence of run/riffle/pool complexes. Explain: Tributary geometry: Pick List Tributary gradient (approximate average slope): %
	(c)	Flow: Tributary provides for: Pick List Estimate average number of flow events in review area/year: Pick List Describe flow regime: Other information on duration and volume:
		Surface flow is: Pick List. Characteristics: .
		Subsurface flow: Pick List. Explain findings: Dye (or other) test performed:
		Tributary has (check all that apply): Bed and banks OHWM ⁶ (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 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. 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:
(iii)	Cha	emical Characteristics: racterize tributary (e.g., water color is clear, discolored, oily film; water quality; general watershed characteristics, etc.). Explain: .titfy specific pollutants, if known:

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) Bi	iological 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.	Chara	cteristics of wetlands adjacent to non-TNW that flow directly or indirectly into TNW
		hysical Characteristics:) General Wetland Characteristics: Properties: Wetland size: acres Wetland type. Explain: . Wetland quality. Explain: . Project wetlands cross or serve as state boundaries. Explain: .
	(b	General Flow Relationship with Non-TNW: Flow is: Pick List. Explain: Surface flow is: Pick List Characteristics: Subsurface flow: Pick List. Explain findings:
	(c	Dye (or other) test performed:
	(d	Proximity (Relationship) to TNW Project wetlands are Pick List river miles from TNW. Project waters are Pick List aerial (straight) miles from TNW. Flow is from: Pick List. Estimate approximate location of wetland as within the Pick List floodplain.
	C	hemical Characteristics: haracterize wetland system (e.g., water color is clear, brown, oil film on surface; water quality; general watershed characteristics; etc.). Explain: lentify specific pollutants, if known:
	(iii) Bi	iological 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.	A	cteristics of all wetlands adjacent to the tributary (if any) ll wetland(s) being considered in the cumulative analysis: Pick List pproximately () acres in total are being considered in the cumulative analysis.

Directly abuts? (Y/N) S

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 A	Adjacent Wetlands.	Check all that a	apply and provide size	ze 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: 1-2 feet of slow moving water was observed in the ditch at Site 1 during the field investigations in Sept-Oct 2007 and site visit in early November 2007, which is typically the driest time of the year in California prior to onset of the rainy season in late fall. The Swan Road ditch is a perennial tributary of an unnamed north-south drainage which flows directly into the TNW, Hass Slough. The ditch was determined to be perennial based on observations made during the summer and late fall, and its size and location in the Sacramento-San Joaquin delta. The addition of irrigation runnoff during the summer and fall months has converted many naturally seasonal drainages into perennial drainages.

	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): Tributary waters: linear feet width (ft). Other non-wetland waters: acres. Identify type(s) of waters:
3.	Non-RPWs ⁸ that flow directly or indirectly into TNWs. Waterbody that is not a TNW or an RPW, but flows directly or indirectly into a TNW, and it has a significant nexus with a TNW is jurisdictional. Data supporting this conclusion is provided at Section III.C.
	Provide estimates for jurisdictional waters within the review area (check all that apply): Tributary waters: linear feet width (ft). Other non-wetland waters: acres. Identify type(s) of waters: .
4.	Wetlands directly abutting an RPW that flow directly or indirectly into TNWs. Wetlands directly abut RPW and thus are jurisdictional as adjacent wetlands. Wetlands directly abutting an RPW where tributaries typically flow year-round. Provide data and rationale indicating that tributary is perennial in Section III.D.2, above. Provide rationale indicating that wetland is directly abutting an RPW: The complex of seasonal wetlands and vernal pools abut the Swan Road drainage ditch, a RPW along the south side of the road, since they have direct surface flow into the RPW. The wetlands were determined to be directly abutting based on the onsite observation of the mapped and unmapped interconnected features between the site and the RPW.
	Wetlands directly abutting an RPW where tributaries typically flow "seasonally." Provide data indicating that tributary is seasonal in Section III.B and rationale in Section III.D.2, above. Provide rationale indicating that wetland is directly abutting an RPW:
	Provide acreage estimates for jurisdictional wetlands in the review area: 0.184 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.
	Trovide acreage estimates for jurisdictional wettailds in the review area. acres.
6.	Wetlands adjacent to non-RPWs that flow directly or indirectly into TNWs. Wetlands adjacent to such waters, and have when considered in combination with the tributary to which they are adjacent and with similarly situated adjacent wetlands, have a significant nexus with a TNW are jurisdictional. Data supporting this conclusion is provided at Section III.C.
	Provide estimates for jurisdictional wetlands in the review area: acres.
7.	As a general rule, the impoundment of a jurisdictional tributary remains jurisdictional. Demonstrate that impoundment was created from "waters of the U.S.," or Demonstrate that water meets the criteria for one of the categories presented above (1-6), or Demonstrate that water is isolated with a nexus to commerce (see E below).
160	N ATED UNTERSTATE OR INTRA-STATE) WATERS INCLUDING ISOLATED WETLANDS THE USE

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

 $^{^8} See$ Footnote # 3. 9 To complete the analysis refer to the key in Section III.D.6 of the Instructional Guidebook.

	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):
	Provide acreage estimates for non-jurisdictional waters in the review area, where the <u>sole</u> potential basis of jurisdiction is the MBR factors (i.e., presence of migratory birds, presence of endangered species, use of water for irrigated agriculture), using best professional judgment (check all that apply): Non-wetland waters (i.e., rivers, streams): linear feet width (ft). Lakes/ponds: acres. Other non-wetland waters: acres. List type of aquatic resource: Wetlands: acres.
	Provide acreage estimates for non-jurisdictional waters in the review area that do not meet the "Significant Nexus" standard, where such a finding is required for jurisdiction (check all that apply): Non-wetland waters (i.e., rivers, streams): linear feet, width (ft). Lakes/ponds: acres. Other non-wetland waters: acres. List type of aquatic resource: Wetlands: acres.
SEC	CTION IV: DATA SOURCES.
	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: June 13 and September 10, 2007, Garcia and Associates (Ganda). 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: 1:24000 Dozier Quad. USDA Natural Resources Conservation Service Soil Survey. Citation: USDA 2007 online and Solano County Soil Survey, 1977. National wetlands inventory map(s). Cite name: Dozier Quad. State/Local wetland inventory map(s): FEMA/FIRM maps:
	100-year Floodplain Elevation is: (National Geodectic Vertical Datum of 1929)

 $^{^{10}}$ 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 $\it Memorandum~Regarding~CWA~Act~Jurisdiction~Following~Rapanos.$

\boxtimes	Photographs: Aerial (Name & Date): GANDA Map 1, Site 1, dated August 2007 from AirPhoto USA.
	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 complex of eight wetland features includes vernal pools and seasonal wetlands abutting a road-side drainage ditch, a RPW, which is tributary to Hass Slough a TNW. The RPW appears to have been constructed prior to 1953, based on the first historical topo to show the ditch produced in 1953. The ditch appears to have been constructed to capture and carry surface flows and waters from a "blue line" drainage indentified on the 1908 USGS, Vacaville quad, of the area. A review of tidal gauge records from Yolo Bypass at Liberty Island tidal monitoring station and regional maps indicate that Hass Slough is a tidal waterway located within the Sacramento - San Joaquin Drainage Basin. Flows to the RPW are conveyed by the wetlands mapped within the study area, and wetlands beyond the limits of the study, but were not directly observed on the site during the investigation due to the dry condition at time of study. The general vicinity of the study area is known for presence of several federally protected species such as vernal pool crustaceans, delta green ground beetle, tiger salamander, giant garter snake, Solano grass and Colusa grass. The disturbance, alteration or degradation of these wetlands could directly or indirectly affect the chemical, physical, and/or biological integrity the wetlands in question as well as the TNW Hass Slough.

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): Janua

$B. \quad DISTRICT\ OFFICE, FILE\ NAME, AND\ NUMBER: Sacramento\ District, Brighton-Davis\ Tower\ Replacement,\ SPK-2007-01496$

C.	PROJECT LOCATION AND BACKGROUND INFORMATION: Site 2
	State: California County/parish/borough: Solano County City: Near the Town of Dixon
	Center coordinates of site (lat/long in degree decimal format): Lat. 038.298264° N, Long. 121.804322° W.
	Universal Transverse Mercator: NAD 27 Name of nearest waterbody: Ulatis Creek
	Name of nearest Traditional Navigable Water (TNW) into which the aquatic resource flows: Cache Slough
	Name of watershed or Hydrologic Unit Code (HUC): Lower Sacramento Watershed - HUC 18020109
	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):
υ.	Office (Desk) Determination. Date: November 20, 2007
	Field Determination. Date(s): November 1, 2007
	CTION II: SUMMARY OF FINDINGS PHA SECTION 10 DETERMINATION OF HUDISDICTION
Α.	RHA SECTION 10 DETERMINATION OF JURISDICTION.
The	re Are no "navigable waters of the U.S." within Rivers and Harbors Act (RHA) jurisdiction (as defined by 33 CFR part 329) in the
	ew area. [Required]
	Waters subject to the ebb and flow of the tide.
	Waters are presently used, or have been used in the past, or may be susceptible for use to transport interstate or foreign commerce.
	Explain: .
В. (CWA SECTION 404 DETERMINATION OF JURISDICTION.
The	re Are "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 waters ² (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 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: 0.019 acres.
	The declaration of the desired and the second of the secon
	c. Limits (boundaries) of jurisdiction based on: 1987 Delineation Manual Elevation of established OHWM (if known):
	Elevation of established off with (it 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.

	Identify TNW:		
2.	Summarize rationale supporting determination: Wetland adjacent to TNW	•	

Summarize rationale supporting conclusion that wetland is "adjacent":

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

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

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

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

If the waterbody 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.

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

(i) General Area Conditions: Watershed size: 1,720 square miles Drainage area: 4.4 square miles Average annual rainfall: 16.94 inches Average annual snowfall: 0 inches

(ii) Physical Characteristics:

(a) Relationship with TNW: Tributary flows directly into TNW. Tributary flows through **Pick List** tributaries before entering TNW. Project waters are 2-5 river miles from TNW. Project waters are 1 (or less) river miles from RPW. Project waters are 2-5 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: The project site is well removed from the State's boundaries. Identify flow route to TNW⁵: Ulatis Creek flows eastward directly into Cache Slough, a TNW. Tributary stream order, if known: Unknown.

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

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.

(b)	General Tributary Characteristics (check all that apply): Tributary is: Natural			
complex withi	Manipulated (man-altered). Explain: Ulatis Creek is a channalized waterway with levees to convey stormwater flows into Cache Slough. The levees have blocked the direct surface hydrologic connection with the onsite wetland complex within its historic floodplain. The wetlands within this site assessment directly abutted the historic Ulatis Creek channel which can still be seen in aerial photos and on the 1980 USGS Dozier Quad.			
	Tributary properties with respect to top of bank (estimate): Average width: 30-40 feet Average depth: 8-15 feet Average side slopes: 2:1.			
photos and site	Primary tributary substrate composition (check all that apply): Silts			
control district	Tributary condition/stability [e.g., highly eroding, sloughing banks]. Explain: Eroding banks are maintained by flood it. Presence of run/riffle/pool complexes. Explain: There are no natural features within this ditch. Tributary geometry: Relatively straight Tributary gradient (approximate average slope): 0-3 %			
major drainage Creek, another	Flow: Tributary provides for: Seasonal flow Estimate average number of flow events in review area/year: 20 (or greater) Describe flow regime: The flow regime is driven by stormwater events and up slope drainage. Ulatis Creek is a eway in the county flowing from northwest to southeast, the general slope of the landscape. It collects flow from Alamo r major drainage just upstream of this site location. Ulatis Creek is likely a perennial or a RPW, although no hydrology collected at the site. Other information on duration and volume: .			
	Surface flow is: Confined. Characteristics: Flows are confined by levees. Subsurface flow: Unknown . Explain findings: Subsurface investigations were not determined at this site.			
	□ Dye (or other) test performed: Tributary has (check all that apply): □ Bed and banks □ OHWM ⁶ (check all indicators that apply): □ clear, natural line impressed on the bank □ changes in the character of soil □ shelving □ vegetation matted down, bent, or absent □ leaf litter disturbed or washed away □ sediment deposition □ water staining □ other (list): Water surface observed from aerial photos □ Discontinuous OHWM. Explain: □ Discontinuous OHWM. Sequence of litter and debris the presence of litter and debris destruction of terrestrial vegetation the presence of wrack line sediment sorting sediment sorting socur multiple observed or predicted flow events abrupt change in plant community other (list): Water surface observed from aerial photos			
	If factors other than the OHWM were used to determine lateral extent of CWA jurisdiction (check all that apply): High Tide Line indicated by:			

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.

(iii) Chemical Characteristics:

Characterize tributary (e.g., water color is clear, discolored, oily film; water quality; general watershed characteristics, etc.). Explain: waters not examined.

Identify specific pollutants, if known: Unknown. However, typical runoff from farm irrigation is expected to include pesticides and herbicides.

(iv) Bio	ological Characteristics. Channel supports (check all that apply):
	Riparian corridor. Characteristics (type, average width):
	Wetland fringe. Characteristics: Fringe of emergent vegetation observed on aerial photos. Habitat for:
	Federally Listed species. Explain findings:
	Fish/spawn areas. Explain findings:
	Other environmentally-sensitive species. Explain findings:
	Aquatic/wildlife diversity. Explain findings:
2. Charac	teristics of wetlands adjacent to non-TNW that flow directly or indirectly into TNW
	ysical Characteristics:
(a)	General Wetland Characteristics: Properties:
	Wetland size: 0.019 acres
	Wetland type. Explain: vernal pool and seasonal wetland.
I D:-:	Wetland quality. Explain: High, this area of Solano County is valued for wetlands and wildlife habitat such as the
Jepson Frant	e Reserve and Gridley mitigation bank. Site 2 is located near the north boundary of Gridley bank. Project wetlands cross or serve as state boundaries. Explain: No. The project site is well removed from the State
boundaries.	J
(b)	General Flow Relationship with Non-TNW:
(6)	Flow is: Ephemeral flow . Explain: Surface flows to the RPW have been blocked by the construction of levees on the
	however, the wetland complex appears to flow following precipitation events to the southeast via several drainages
connected to	Ulatis Creek through outfalls.
	Surface flow is: Overland sheetflow
	Characteristics: Flows from the wetlands likely travel overland eastward connecting with Ulatis Creek through a
series of drai	nages with outfalls and thereby reaching Cache Slough.
	Subsurface flow: Unknown. Explain findings: Subsurface flows were not investigated as a part of this study.
	Dye (or other) test performed: .
(c)	Wetland Adjacency Determination with Non-TNW:
(0)	Directly abutting
	Not directly abutting
	☐ Discrete wetland hydrologic connection. Explain: ☐ Ecological connection. Explain:
	Separated by berm/barrier. Explain: The wetlands are a part of a larger complex extending beyond the limits the
	once connected to the floodplain of the Ulatis Creek. This complex of wetlands is adjacent to the creek, but not abutting the
creek as it hi	storically did prior to channelization and berm construction.
(d)	Proximity (Relationship) to TNW
,	Project wetlands are 2-5 river miles from TNW.
	Project waters are 2-5 aerial (straight) miles from TNW.
	Flow is from: Wetland to navigable waters. Estimate approximate location of wetland as within the 50 - 100-year floodplain.
· · ·	emical Characteristics:
Cn	aracterize wetland system (e.g., water color is clear, brown, oil film on surface; water quality; general watershed characteristics; etc.). Explain: The water was very slow moving and appeared to be a dark color possibly caused by
	excessive algae growth. Ulatis Creek is a maintained irrigation and drainage channel, however, at the time of the site
T.1	visit aquatic vegetation was visible, most notably, tule.
Ide	entify specific pollutants, if known: unknown.
(iii) <u>Bi</u>	ological 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: The wetlands on the site could provide habitat for federally listed
	green ground beetle, CA tiger salamander, Solano and Colusa grasses due to their close proximity to documented locations
in and near the Jej	oson Prairie Preserve. ☐ Fish/spawn areas. Explain findings: .
	Other environmentally-sensitive species. Explain findings: .
1:0 1	Aquatic/wildlife diversity. Explain findings: All above listed species also inhabit aquatic areas for at least a part of
life cycle.	

Characteristics of all wetlands adjacent to the tributary (if any)
All wetland(s) being considered in the cumulative analysis: 3
Approximately (1) acres in total are being considered in the cumulative analysis.

For each wetland, specify the following:

Directly ab	outs? (Y/N)	Size (in acres)	Directly abuts? (Y/N)	Size (in acres)
2-01	N	0.00	3	
2-02	N	0.01	4	
2-03	N	0.00	2	

Summarize overall biological, chemical and physical functions being performed: These wetlands likely provide habitat for wildlife species. Water quality factors were not assessed, but because flow is directed from the wetlands to the RPW, it is expected that these waters provide water quality benefits.

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:

A significant nexus exists for the wetland features mapped at Site 2. This complex of three features includes vernal pool and seasonal wetland habitat adjacent but not abutting Ulatis Creek (a RPW) tributary to Cache Slough a TNW. During high rainfall events, flows from the wetlands onsite are conveyed to wetland features offsite and adjacent to the Ulatis Creek. Currently, these stormwater flows likely flow south and east overland into several drainages which enter Ulatis Creek via outfalls. The vicinity of Site 2 is within an area known for the presence of several federally protected species such as vernal pool crustaceans, delta green ground beetle, CA tiger salamander, giant garter snake, and Solano and Colusa grasses. Site 2 is located within the boundaries of the Elsie Gridley Mitigation Bank, a large wetlands and special status species bank currently selling wetlands creation credits and species creation and preservation credits for impacts to habitats for projects located in California's central valley region. The disturbance, alteration or degradation of these features could indirectly affect the chemical, physical, and/or biological integrity of the wetlands in question as well as the TNW, Cache Slough.

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: ☐ 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): Tributary waters: linear feet width (ft). Other non-wetland waters: acres. Identify type(s) of waters: .
3.	Non-RPWs ⁸ that flow directly or indirectly into TNWs. Waterbody that is not a TNW or an RPW, but flows directly or indirectly into a TNW, and it has a significant nexus with a TNW is jurisdictional. Data supporting this conclusion is provided at Section III.C.
	Provide estimates for jurisdictional waters within the review area (check all that apply): Tributary waters: linear feet width (ft). Other non-wetland waters: acres. Identify type(s) of waters:
4.	 Wetlands directly abutting an RPW that flow directly or indirectly into TNWs. Wetlands directly abut RPW and thus are jurisdictional as adjacent wetlands. Wetlands directly abutting an RPW where tributaries typically flow year-round. Provide data and rationale indicating that tributary is perennial in Section III.D.2, above. Provide rationale indicating that wetland is directly abutting an RPW: Wetlands directly abutting an RPW where tributaries typically flow "seasonally." Provide data indicating that tributary is
	seasonal in Section III.B and rationale in Section III.D.2, above. Provide rationale indicating that wetland is directly abutting an RPW:
	Provide acreage estimates for jurisdictional wetlands in the review area: acres.
5.	Wetlands adjacent to but not directly abutting an RPW that flow directly or indirectly into TNWs. Wetlands that do not directly abut an RPW, but when considered in combination with the tributary to which they are adjacent and with similarly situated adjacent wetlands, have a significant nexus with a TNW are jurisidictional. Data supporting this conclusion is provided at Section III.C.
	Provide acreage estimates for jurisdictional wetlands in the review area: 0.019 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).

 $^{^8} See$ Footnote # 3. 9 To complete the analysis refer to the key in Section III.D.6 of the Instructional Guidebook.

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:
	rucinny water body and summarize rationate 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):
	Provide acreage estimates for non-jurisdictional waters in the review area, where the <u>sole</u> potential basis of jurisdiction is the MBR factors (i.e., presence of migratory birds, presence of endangered species, use of water for irrigated agriculture), using best professional judgment (check all that apply): Non-wetland waters (i.e., rivers, streams): linear feet width (ft). Lakes/ponds: acres. Other non-wetland waters: acres. List type of aquatic resource: . Wetlands: acres.
	Provide acreage estimates for non-jurisdictional waters in the review area that do not meet the "Significant Nexus" standard, where such a finding is required for jurisdiction (check all that apply): Non-wetland waters (i.e., rivers, streams): linear feet, width (ft). Lakes/ponds: acres. Other non-wetland waters: acres. List type of aquatic resource: Wetlands: acres.
SE(CTION IV: DATA SOURCES.
A. 3	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: June 13 and September 10, 2007, Garcia and Associates (Ganda). 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: 1:24000 Dozier Quad. USDA Natural Resources Conservation Service Soil Survey. Citation:USDA 2007, and Solano County Soil Survey, 1977. National wetlands inventory map(s). Cite name: Dozier Quad.

 $^{^{10}}$ 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 $\it Memorandum~Regarding~CWA~Act~Jurisdiction~Following~Rapanos.$

	State/Local wetland inventory map(s): .
	FEMA/FIRM maps:
	100-year Floodplain Elevation is: (National Geodectic Vertical Datum of 1929)
\boxtimes	Photographs: Aerial (Name & Date):GANDA Map 2 Site 2, dated August 2007, from AirPhotoUSA.
	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 complex of three features includes vernal pool and seasonal wetland habitat adjacent to Ulatis Creek (a RPW) tributary to Cache Slough a TNW. Ulatis Creek is a major drainageway in the county flowing from northwest to southeast, the general slope of the landscape. It collects flow from Alamo Creek, another major drainage just upstream of this site location. Ulatis Creek is a channalized waterway with levees to convey stormwater flows into Cache Slough. The levees have blocked the direct surface hydrologic connection with the onsite wetland complex within its historic floodplain. During high rainfall events, flows from the wetlands onsite are conveyed to wetland features offsite and adjacent to Ulatis Creek. Currently, these stormwater flows likely flow south and east overland into several drainages which enter Ulatis Creek via outfalls. The vicinity of Site 2 is within an area known for the presence of several federally protected species such as vernal pool crustaceans, delta green ground beetle, CA tiger salamander, giant garter snake, and Solano and Colusa grasses. Site 2 is located within the boundaries of Elsie Gridley Mitigation Bank, a large wetlands and special status species bank currently selling wetlands creation credits and species creation and preservation credit for impacts to habitats for projects located in California's central valley region. The disturbance, alteration or degradation of these features could indirectly affect the chemical, physical, and/or biological integrity of the wetlands in question as well as the TNW, Cache Slough. A significant nexus exists between the wetland features mapped at Site 2 and Ulatis Creek and Cache Slough.

APPROVED JURISDICTIONAL DETERMINATION FORM **U.S. Army Corps of Engineers**

This form should be completed by following the instructions provided in Section IV of the JD Form Instructional Guidebook.

SECTION I: BACKGROUND INFORMATION

C. PROJECT LOCATION AND BACKGROUND INFORMATION: Site 3

A. REPORT COMPLETION DATE FOR APPROVED JURISDICTIONAL DETERMINATION (JD): January 7, 2008

B. DISTRICT OFFICE, FILE NAME, AND NUMBER: Sacramento District, Brighton-Davis Tower Replacement - SPK - 2007-01496.

	State: California County/parish/borough: Solano County City: Near the Town of Dixon Center coordinates of site (lat/long in degree decimal format): Lat. 038.298264° N, Long. 121.804322° W. Universal Transverse Mercator: NAD 27
	Name of nearest waterbody: Alamo Creek
	Name of nearest Traditional Navigable Water (TNW) into which the aquatic resource flows: Barker Slough Name of watershed or Hydrologic Unit Code (HUC): Lower Sacramento Watershed: HUC 18020109 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: November 20, 2007 ☐ Field Determination. Date(s): November 1, 2007
	CTION II: SUMMARY OF FINDINGS RHA SECTION 10 DETERMINATION OF JURISDICTION.
	re Are no "navigable waters of the U.S." within Rivers and Harbors Act (RHA) jurisdiction (as defined by 33 CFR part 329) in the ew area. [Required] Waters subject to the ebb and flow of the tide.
	Waters are presently used, or have been used in the past, or may be susceptible for use to transport interstate or foreign commerce. Explain:
В. (CWA SECTION 404 DETERMINATION OF JURISDICTION.
Ther	re 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): TNWs, including territorial seas Wetlands adjacent to TNWs Relatively permanent waters ² (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: 0.346 acres.
	c. Limits (boundaries) of jurisdiction based on: 1987 Delineation Manual Elevation of established OHWM (if known):
	 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: .
	xes checked below shall be supported by completing the appropriate sections in Section III below. 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.

	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: 1,720 square miles

Drainage area: 550 acres Average annual rainfall: 16.94 inches Average annual snowfall: 0 inches (ii) Physical Characteristics: (a) Relationship with TNW: ☐ Tributary flows directly into TNW. ☐ Tributary flows through Pick List tributaries before entering TNW. Project waters are State boundaries. Explain: The project is well removed from the State boundaries.

Identify flow route to TNW⁵: Flows from the wetlands mapped on Site 3 to travel eastward via overland flow to an intermittent drainage through a box culvert under Salem Road toward Ulatis Creek. Historically the wetlands under

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.

consideration were within the floodplain of Alamo Creek. Surface flow from these wetlands is blocked from directly flowing into Alamo Creek due to the channelization of the creek and construction of berms or levees to contain high flows. Tributary stream order, if known: Unknown.
(b) General Tributary Characteristics (check all that apply): Tributary is: Natural Artificial (man-made). Explain:
Manipulated (man-altered). Explain: Alamo Creek is a RPW which was channelized between 1952 and 1968. It conveys stormwater drainage and agricultural runoff from irrigation. Vestiges of the historic channel remain visible along the channelized stream. At Site 3 location, it appears the channel flows through a large somewhat intact vernal pool complex.
Tributary properties with respect to top of bank (estimate): Average width: est 10 to 15 feet Average depth: est 8 to 10 feet Average side slopes: 2:1.
Primary tributary substrate composition (check all that apply): Silts Sands Concrete Cobbles Gravel Muck Bedrock Vegetation. Type/% cover: Cattails and tule; 5 to 25 percent cover Other. Explain: Riprap.
Tributary condition/stability [e.g., highly eroding, sloughing banks]. Explain: Based on a review of aerial photos, natural portions of the tributary appear to be stable intermittent tributaries, channelized portions appear to be maintained by irrigation or drianage district. Presence of run/riffle/pool complexes. Explain: Small ephemeral pools may be present in the natural portions of the tributary; channelized portions undergo maintenance activities and have more disturbed aquatic habitat structure. Tributary is both meandering and straight. Tributary geometry: Relatively straight
Tributary gradient (approximate average slope): 0-5 % (c) Flow: Tributary provides for: Seasonal flow Estimate average number of flow events in review area/year: 20 (or greater) Describe flow regime: Surface flows occur in response to stormwater events, and run-off from upstream agricultural operations and urban development. Other information on duration and volume: Flow duration and timing for Alamo Creek based on estimated watershed size and a review of topographic mapping.
Surface flow is: Discrete and confined. Characteristics: Flows in Alamo Creek are confined by levees on both sides of the channel. Flows from the project site wetlands move eastward via overland flow to an unnamed intermittent drainage, and then under Salem Road through a box culvert. These flows reach Ulatis Creek through a series of agricultural drains.
Subsurface flow: Unknown . Explain findings: Subsurface flow not determined for this study. Dye (or other) test performed:
Tributary has (check all that apply): Bed and banks OHWM ⁶ (check all indicators that apply): clear, natural line impressed on the bank changes in the character of soil shelving vegetation matted down, bent, or absent leaf litter disturbed or washed away sediment deposition water staining 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:

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.

Thid.

 oil or scum line along shore objects fine shell or debris deposits (foreshore) physical markings/characteristics 	 □ survey to available datum; □ physical markings; □ vegetation lines/changes in vegetation types.
itidal gauges	
other (list):	

(iii) Chemical Characteristics:

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

Explain: Flows not observed during site visit.

Identify specific pollutants, if known: unknown, however, typical runoff from farm irrigation is expected to include pesticides

and herbicides.

 (iv) Biological Characteristics. Channel supports (check all that apply): Riparian corridor. Characteristics (type, average width): Wetland fringe. Characteristics: Cattails and tule are found throughout much of Alamo Creek. Habitat for: 	
☐ Federally Listed species. Explain findings: ☐ Fish/spawn areas. Explain findings: ☐ Other environmentally-sensitive species. Explain findings: ☐ Aquatic/wildlife diversity. Explain findings:	
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: 0.346 acres	
Wetland type. Explain:Seasonal wetland and vernal pools. Wetland quality. Explain: High, this area of Solano County is valued for wetlands and wildlife habitat such as the Jepson Prairie Preserve and Elsie Gridley Mitigation Bank. Site 3 is located near the center of Gridley Bank. Project wetlands cross or serve as state boundaries. Explain: No. Site 3 is well removed from the State's boundaries.	:
(b) General Flow Relationship with Non-TNW: Flow is: Ephemeral flow. Explain: Flows to Alamo Creek have been interrupted by levees up to four feet high; flows	
move overland towards the east to a natural intermittent waterway, then to a series of drainage ditches which flow into Alamo Creek downstream.	
Surface flow is: Overland sheetflow Characteristics: Current flows from the wetlands at Site 3 travel eastward via overland flows into Alamo Creek.	
Subsurface flow: Unknown . Explain findings: Subsurface flows were not determined as a part of this study. 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: The wetlands at Site 3 are likely utilized by wildlife associated with the Ala Creek corridor.	m
Separated by berm/barrier. Explain: The wetlands at Site 3 are a part of a larger wetland mosaic that historical covered the floodplain of Alamo Creek. Levees up to four feet high now block the previous direct hydrologic surface connection between the wetlands and the channelized section of the creek.	ally
(d) Proximity (Relationship) to TNW Project wetlands are 1-2 river miles from TNW. Project waters are 1-2 aerial (straight) miles from TNW. Flow is from: Wetland to navigable waters. Estimate approximate location of wetland as within the 100 - 500-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: Wetlands were dry at the time of the survey. Identify specific pollutants, if known: unknown.	
 (iii) Biological Characteristics. Wetland supports (check all that apply): ☐ Riparian buffer. Characteristics (type, average width): ☐ Vegetation type/percent cover. Explain: Seasonal wetland. ☐ Habitat for: 	
Federally Listed species. Explain findings: May be potential habitat for federally listed crustaceans, green ground beetle, CA tiger salamander, giant garter snake, Colusa and Solano grasses. Fish/spawn areas. Explain findings: Other environmentally-sensitive species. Explain findings: .	
Aquatic/wildlife diversity. Explain findings: All above listed species also inhabit aquatic areas for at least a part of life cycle. Much of this area of Solano County is being preserved as mitigation and mitigation banks due to the aquatic and wildlife diversity of the region. eg nearby Jepson Prairie Preserve.	

Characteristics of all wetlands adjacent to the tributary (if any)
All wetland(s) being considered in the cumulative analysis: 1

Approximately (1-2) acres in total are being considered in the cumulative analysis.

For each wetland, specify the following:

<u>Directly abuts? (Y/N)</u> Size (in acres) <u>Directly abuts? (Y/N)</u> Size (in acres)
3-01 N 0.346

Summarize overall biological, chemical and physical functions being performed: The seasonal wetlands at Site 3 may provide habitat for aquatic species and other wildlife, especially during the rainy season as a source of water. This feature probably also provides some limited stormwater detention. The water quality of this feature has not been investigated, but because flow is directed from the wetlands to the RPW, it is expected that these waters provide water quality benefits.

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: A significant nexus exists for the wetland mapped at Site 3. The wetland is located adjacent to Alamo Creek a RPW, but its surface hydrological connection is blocked from the creek by a levee. Alamo Creek is a RPW and tributary to Cache Slough, a TNW. Although the adjacent wetlands have generally been disconnected hydrologically from the creek, the gereral southeasterly slope of the land and historic agricultural land-use flattening the landscape appear to have caused the current flows from the project site to reach Ulatis Creek and flow into Cache Slough downstream from Site 3. The vicinity of Site 3 is within an area known for the presence of several federally protected species such as vernal pool crustaceans, delta green ground beetle, CA tiger salamander, giant garter snake, and Solano and Colusa grasses. Site 3 is located within the boundaries of Elsie Gridley Mitigation Bank, a large wetlands and special status species bank currently selling wetlands creation credits and species creation and preservation credits for impacts to habitats for projects located in California's central valley region. Alteration or degradation of these features would directly and indirectly affect the chemical, physical, and/or biological integrity of the TNW, Cache Slough since these wetlands continue to have indirect connection to Alamo Creek and a direct connection to Ulatis Creek, both tributary to Cache Slough.
- 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: 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: Alamo Creek is a RPW based on the extensive drainage area for this waterway and the presence of flows within the waterway during the field investigations in the traditional dry season (September - October).
	Provide estimates for jurisdictional waters in the review area (check all that apply): Tributary waters: linear feet width (ft). Other non-wetland waters: acres. Identify type(s) of waters: .
3.	Non-RPWs ⁸ that flow directly or indirectly into TNWs. Waterbody that is not a TNW or an RPW, but flows directly or indirectly into a TNW, and it has a significant nexus with a TNW is jurisdictional. Data supporting this conclusion is provided at Section III.C.
	Provide estimates for jurisdictional waters within the review area (check all that apply): Tributary waters: linear feet width (ft). Other non-wetland waters: acres. Identify type(s) of waters: .
4.	 Wetlands directly abutting an RPW that flow directly or indirectly into TNWs. Wetlands directly abut RPW and thus are jurisdictional as adjacent wetlands. Wetlands directly abutting an RPW where tributaries typically flow year-round. Provide data and rationale indicating that tributary is perennial in Section III.D.2, above. Provide rationale indicating that wetland is directly abutting an RPW: Wetlands directly abutting an RPW where tributaries typically flow "seasonally." Provide data indicating that tributary is
	seasonal in Section III.B and rationale in Section III.D.2, above. Provide rationale indicating that wetland is directly abutting an RPW:
	Provide acreage estimates for jurisdictional wetlands in the review area: acres.
5.	Wetlands adjacent to but not directly abutting an RPW that flow directly or indirectly into TNWs. Wetlands that do not directly abut an RPW, but when considered in combination with the tributary to which they are adjacent and with similarly situated adjacent wetlands, have a significant nexus with a TNW are jurisidictional. Data supporting this conclusion is provided at Section III.C.
	Provide acreage estimates for jurisdictional wetlands in the review area: 0.346 acres.
6.	Wetlands adjacent to non-RPWs that flow directly or indirectly into TNWs. Wetlands adjacent to such waters, and have when considered in combination with the tributary to which they are adjacent and with similarly situated adjacent wetlands, have a significant nexus with a TNW are jurisdictional. Data supporting this conclusion is provided at Section III.C.
	Provide estimates for jurisdictional wetlands in the review area: acres.
7.	As a general rule, the impoundment of a jurisdictional tributary remains jurisdictional. Demonstrate that impoundment was created from "waters of the U.S.," or Demonstrate that water meets the criteria for one of the categories presented above (1-6), or Demonstrate that water is isolated with a nexus to commerce (see E below).

 $^{^8} See$ Footnote # 3. 9 To complete the analysis refer to the key in Section III.D.6 of the Instructional Guidebook.

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):
	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. Other non-wetland waters: acres. List type of aquatic resource: Wetlands: acres.
SEC	CTION 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:June 13 and September 10, 2007, Garcia and Associates (GANDA). 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:1:24000 Dozier Quad.

 $^{^{10}}$ 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 $\it Memorandum~Regarding~CWA~Act~Jurisdiction~Following~Rapanos.$

USDA Natural Resources Conservation Service Soil Survey. Citation: USDA 2007 (online) and Solano County Soil Survey, 1977.
National wetlands inventory map(s). Cite name: Dozier Quad.
State/Local wetland inventory map(s): .
FEMA/FIRM maps: .
100-year Floodplain Elevation is: (National Geodectic Vertical Datum of 1929)
Photographs: Aerial (Name & Date):GANDA's Map3, Site 3 dated August 2007 from AirPhotoUSA.
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 wetland is located adjacent to Alamo Creek, a RPW, but its surface hydrological connection is blocked from the creek by a levee. Alamo Creek is tributary to Cache Slough, a TNW. Ulatis Creek is a major drainageway in the county flowing from northwest to southeast, the general slope of the landscape. It collects flow from Alamo Creek, another major drainage just upstream of this site location. Ulatis Creek is a channalized waterway with levees to convey stormwater flows into Cache Slough. The levees have blocked the direct surface hydrologic connection with the onsite wetland complex within its historic floodplain. During high rainfall events, flows from the wetlands onsite are conveyed to wetland features offsite and adjacent to Alamo Creek. Although the adjacent wetlands have been disconnected hydrologically from the creek, the general southeasterly slope of the land and historic agricultural land-use flattening the landscape appear to have caused the current flows from the project site to reach Cache Slough downstream from Site 3. The vicinity of Site 3 is within an area known for the presence of several federally protected species such as vernal pool crustaceans, delta green ground beetle, CA tiger salamander, giant garter snake, and Solano and Colusa grasses. Site 3 is located within the boundaries of Elsie Gridley Mitigation Bank, a large wetlands and special status species bank currently selling wetlands creation credits and species creation and preservation credit for impacts to habitats for projects located in California's central valley region. Alteration or degradation of these features would directly and indirectly affect the chemical, physical, and/or biological integrity of Cache Slough since these wetlands continue to have indirect connection to Cache Slough. A significant nexus exists between the wetland feature mapped at Site 3 through an indirect connection to Alamo Creek and a direct connection to Ulatis Creek, both tributary to Cache Slough, 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.

SEC A.	<u>CTION I: BACKGROUND INFORMATION</u> REPORT COMPLETION DATE FOR APPROVED JURISDICTIONAL DETERMINATION (JD): January 7, 2008
B.	DISTRICT OFFICE, FILE NAME, AND NUMBER: Sacramento District - SPK-2007-01496
C.	PROJECT LOCATION AND BACKGROUND INFORMATION: Brighton - Davis Tower Replacement Project - Site 5 State: California County/parish/borough: Solano County City: Near the Town of Dixon Center coordinates of site (lat/long in degree decimal format): Lat. 038.29826° N, Long. 121.804322° W. Universal Transverse Mercator: NAD 27 Name of nearest waterbody: Barker Slough Name of nearest Traditional Navigable Water (TNW) into which the aquatic resource flows: Barker Slough Name of watershed or Hydrologic Unit Code (HUC): Lower Sacrmento Watershed: HUC 18020109 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: November 20, 2007 Field Determination. Date(s): November 1, 2007
	CTION II: SUMMARY OF FINDINGS RHA SECTION 10 DETERMINATION OF JURISDICTION.
revi	re Are no "navigable waters of the U.S." within Rivers and Harbors Act (RHA) jurisdiction (as defined by 33 CFR part 329) in the ew area. [Required] Waters subject to the ebb and flow of the tide. Waters are presently used, or have been used in the past, or may be susceptible for use to transport interstate or foreign commerce. Explain: CWA SECTION 404 DETERMINISTION OF HIRSPACTION.
	CWA SECTION 404 DETERMINATION OF JURISDICTION.
THE	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 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 but not directly abutting 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: 1.305 acres.
	c. Limits (boundaries) of jurisdiction based on: 1987 Delineation Manual Elevation of established OHWM (if known):
	2. Non-regulated waters/wetlands (check if applicable): 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: Pick List Drainage area: Pick List Average annual rainfall: inches Average annual snowfall: inches (ii) Physical Characteristics: (a) Relationship with TNW: ☐ Tributary flows directly into TNW. Tributary flows through **Pick List** tributaries before entering TNW. Project waters are **Pick List** river miles from TNW. Project waters are **Pick List** river miles from RPW. Project waters are **Pick List** aerial (straight) miles from TNW. Project waters are **Pick List** aerial (straight) miles from RPW. Project waters cross or serve as state boundaries. Explain: Identify flow route to TNW⁵: Tributary stream order, if known:

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.

	(b)	General Tributary Characteristics (check all that apply): Tributary is: Natural Artificial (man-made). Explain: Manipulated (man-altered). Explain:
		Tributary properties with respect to top of bank (estimate): Average width: feet Average depth: feet Average side slopes: Pick List.
		Primary tributary substrate composition (check all that apply): Silts Sands Concrete Cobbles Gravel Muck Bedrock Vegetation. Type/% cover: Other. Explain:
		Tributary condition/stability [e.g., highly eroding, sloughing banks]. Explain: Presence of run/riffle/pool complexes. Explain: Tributary geometry: Pick List Tributary gradient (approximate average slope): %
	(c)	Flow: Tributary provides for: Pick List Estimate average number of flow events in review area/year: Pick List Describe flow regime: Other information on duration and volume:
		Surface flow is: Pick List. Characteristics: .
		Subsurface flow: Pick List. Explain findings: Dye (or other) test performed:
		Tributary has (check all that apply): Bed and banks OHWM ⁶ (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 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. 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:
(iii)	Cha	emical Characteristics: racterize tributary (e.g., water color is clear, discolored, oily film; water quality; general watershed characteristics, etc.). Explain: .titfy specific pollutants, if known:

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)		logical Characteristics. Channel supports (check all that apply): Riparian corridor. Characteristics (type, average width): Wetland fringe. Characteristics: Habitat for: Federally Listed species. Explain findings: Fish/spawn areas. Explain findings: Other environmentally-sensitive species. Explain findings: Aquatic/wildlife diversity. Explain findings:
2.	Cha	ract	eristics of wetlands adjacent to non-TNW that flow directly or indirectly into TNW
	(i)		Sical Characteristics: General Wetland Characteristics: Properties: Wetland size: acres Wetland type. Explain: Wetland quality. Explain: Project wetlands cross or serve as state boundaries. Explain:
		(b)	General Flow Relationship with Non-TNW: Flow is: Pick List. Explain:
			Surface flow is: Pick List 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: ☐ Ecological connection. Explain: ☐ Separated by berm/barrier. Explain:
		(d)	Proximity (Relationship) to TNW Project wetlands are Pick List river miles from TNW. Project waters are Pick List aerial (straight) miles from TNW. Flow is from: Pick List. Estimate approximate location of wetland as within the Pick List floodplain.
	(ii)	Cha	emical Characteristics: racterize wetland system (e.g., water color is clear, brown, oil film on surface; water quality; general watershed characteristics; etc.). Explain: https://example.com/racteristics/pollutants, if known:
	(iii)	Biol	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.	Cha	All	wetland(s) being considered in the cumulative analysis: Pick List proximately () acres in total are being considered in the cumulative analysis.

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

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):

ı.	IN WS and A	ajacent vvetianas.	. Cneck all that appl	y and provide size estimates in review area:
	TNWs:	linear feet	width (ft), Or,	acres.
	Wetlands a	adjacent to TNWs:	acres.	

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2. <u>RPWs</u> 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: 1-2 feet of slow moving water was observed in Barker Slough near Site 5 during the site visit in early November 2007. Barker Slough was observed from both Highway 113 downstream of the site and Cook Lane, upstream of the site. The fall rainy season had not commenced and there had not been appreciable rainfall for months. The slough was determined to be perennial based on observations made during the summer and late fall, and its size and location in the Sacramento-San Joaquin delta. The addition of irrigation runnoff during the summer and fall months has converted many historically seasonal drainages into perennial drainages. Barker Slough is considered by the Corps of Engineers to be a TNW for purposes of administering navigation laws (i.e., Section 10 water) to a point less than 0.7 mile from Site 5.

	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): Tributary waters: linear feet width (ft). Other non-wetland waters: acres. Identify type(s) of waters: .
3.	Non-RPWs ⁸ that flow directly or indirectly into TNWs. Waterbody that is not a TNW or an RPW, but flows directly or indirectly into a TNW, and it has a significant nexus with a TNW is jurisdictional. Data supporting this conclusion is provided at Section III.C.
	Provide estimates for jurisdictional waters within the review area (check all that apply): Tributary waters: linear feet width (ft). Other non-wetland waters: acres. Identify type(s) of waters: .
4.	Wetlands directly abutting an RPW that flow directly or indirectly into TNWs. Wetlands directly abut RPW and thus are jurisdictional as adjacent wetlands. Wetlands directly abutting an RPW where tributaries typically flow year-round. Provide data and rationale indicating that tributary is perennial in Section III.D.2, above. Provide rationale indicating that wetland is directly abutting an RPW: The complex of seasonal wetlands abut Barker Slough, a perennial RPW, which has been designated a TNW less than 0.7 mile downstream. The wetlands were determined to be directly abutting based or onsite observation of the mapped and unmapped interconnected features between the wetlands on-site and the RPW.
	Wetlands directly abutting an RPW where tributaries typically flow "seasonally." Provide data indicating that tributary is seasonal in Section III.B and rationale in Section III.D.2, above. Provide rationale indicating that wetland is directly abutting an RPW:
	Provide acreage estimates for jurisdictional wetlands in the review area: 1.305 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).

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

8See Footnote # 3.

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

	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):
	Provide acreage estimates for non-jurisdictional waters in the review area, where the <u>sole</u> potential basis of jurisdiction is the MBR factors (i.e., presence of migratory birds, presence of endangered species, use of water for irrigated agriculture), using best professional judgment (check all that apply): Non-wetland waters (i.e., rivers, streams): linear feet width (ft). Lakes/ponds: acres. Other non-wetland waters: acres. List type of aquatic resource: Wetlands: acres.
	Provide acreage estimates for non-jurisdictional waters in the review area that do not meet the "Significant Nexus" standard, where such a finding is required for jurisdiction (check all that apply): Non-wetland waters (i.e., rivers, streams): linear feet, width (ft). Lakes/ponds: acres. Other non-wetland waters: acres. List type of aquatic resource: Wetlands: acres.
SEC	CTION 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: June 13 and September 10, 2007, Garcia and Associates (Ganda) wetland delineation report and additional information including data sheets, maps and photos. 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: 1:24000 Dozier Quadrangle. USDA Natural Resources Conservation Service Soil Survey. Citation: USDA 2007 online and Solano County Soil Survey, 1977. National wetlands inventory map(s): FEMA/FIRM maps:
	100-year Floodplain Elevation is: (National Geodectic Vertical Datum of 1929)

 $^{^{10}}$ 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 $\it Memorandum~Regarding~CWA~Act~Jurisdiction~Following~Rapanos.$

Photographs: Aerial (Name & Date): Ganda Map 5, Site 5, dated August 2007 from aerial photography on November 1, 2005
AirPhotoUSA.
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 wetlands at Site 5 are a part of larger complex of seasonal wetlands and vernal pools that extend beyond the project site northward to Barker Slough. The complex of seasonal wetlands abut Barker Slough, a perennial RPW, which has been designated a TNW up to a point less than 0.7 mile downstream of Site 5. The wetlands were determined to be directly abutting based on onsite observation of the mapped and unmapped interconnected features between the site and the RPW. Drainage from the site drains southeast through the floodplain of Barker Slough and enters Barker Slough as it flows downstream into Cache Slough and the delta. A review of tidal gauge records from Yolo Bypass at Liberty Island tidal monitoring station and regional maps indicate that the downstream portion of Barker Slough is a tidal waterway located within the Sacramento - San Joaquin Drainage Basin, however, tidal influence was not confirmed at Site 5 location. The general vicinity of the study area is known for presence of several federally protected species such as vernal pool crustaceans, delta green ground beetle, tiger salamander, giant garter snake, Solano grass and Colusa grass. The disturbance, alteration or degradation of these wetlands could directly or indirectly affect the chemical, physical, and/or biological integrity the wetlands in question as well as the TNW Barker Slough.

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.

REPORT COMPLETION DATE FOR APPROVED JURISDICTIONAL DETERMINATION (JD): January 7, 2008
DISTRICT OFFICE, FILE NAME, AND NUMBER: Sacramento District - SPK-2007-01496
PROJECT LOCATION AND BACKGROUND INFORMATION: Brighton - Davis Tower Replacement Project - Site 6 State: California County/parish/borough: Solano County City: Near the Town of Dixon Center coordinates of site (lat/long in degree decimal format): Lat. 038.29826° N, Long. 121.804322° W. Universal Transverse Mercator: NAD 27 Name of nearest waterbody: Calhoun Cut Name of nearest Traditional Navigable Water (TNW) into which the aquatic resource flows: Calhoun Cut Name of watershed or Hydrologic Unit Code (HUC): Lower Sacramento Watershed: HUC 18020109 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.
REVIEW PERFORMED FOR SITE EVALUATION (CHECK ALL THAT APPLY): Office (Desk) Determination. Date: November 20, 2007 Field Determination. Date(s): November 1, 2007
CTION II: SUMMARY OF FINDINGS RHA SECTION 10 DETERMINATION OF JURISDICTION.
re Are no "navigable waters of the U.S." within Rivers and Harbors Act (RHA) jurisdiction (as defined by 33 CFR part 329) in the ew area. [Required] Waters subject to the ebb and flow of the tide. Waters are presently used, or have been used in the past, or may be susceptible for use to transport interstate or foreign commerce. Explain: CWA SECTION 404 DETERMINATION OF JURISDICTION.
re 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): TNWs, including territorial seas Wetlands adjacent to TNWs Relatively permanent waters ² (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: 0.29 acres.
c. Limits (boundaries) of jurisdiction based on: 1987 Delineation Manual Elevation of established OHWM (if known):
2. Non-regulated waters/wetlands (check if applicable): Potentially jurisdictional waters and/or wetlands were assessed within the review area and determined to be not jurisdictional Explain: .

SECTION I: BACKGROUND INFORMATION

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.

2.	Wetland adjacent to TNW
	Summarize rationale supporting determination: .
1.	TNW Identify 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: 1,720 square miles Drainage area: 26.5 square miles Average annual rainfall: 16.94 inches Average annual snowfall: 0 inches (ii) Physical Characteristics: (a) Relationship with TNW: ☐ Tributary flows directly into TNW. ☐ Tributary flows through Pick List tributaries before entering TNW. Project waters are 2-5 river miles from TNW. Project waters are 1 (or less) river miles from RPW. Project waters are 2-5 aerial (straight) miles from RPW. Project waters are 1 (or less) aerial (straight) miles from RPW. Project waters cross or serve as state boundaries. Explain: The project site is well removed from the State's boundaries. Identify flow route to TNW⁵: Site 6 is located at the headwaters of Calhoun Cut and the seasonal wetlands directly abut Calhoun Cut.

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: 1st stream order.		
fields used pri	General Tributary Characteristics (check all that apply): Tributary is: Natural Artificial (man-made). Explain: Manipulated (man-altered). Explain: The headwaters area of Calhoun Cut is in agricultural marily for grazing animals. There appears to be some manipulation for agriculture and possibly flood control purposes in the in the area of Site 6. The lower part of Calhoun Cut is a channelized TNW.		
	Tributary properties with respect to top of bank (estimate): Average width: 2 to 20 feet Average depth: >0.5 to 5 feet Average side slopes: 2:1.		
TNW.	Primary tributary substrate composition (check all that apply): Silts Sands Concrete Cobbles Gravel Muck Bedrock Vegetation. Type/% cover: seasonal wetland / emergent marsh - 30 to 100 percent Other. Explain: Channel substrates are expected to be variable over the three miles from the project site to the		
on landuse. of silty and so	Tributary condition/stability [e.g., highly eroding, sloughing banks]. Explain: Variable from stable to eroding, depending Presence of run/riffle/pool complexes. Explain: Pool/riffle/run complexes generally not expected based on the presence il substrates and almost no elevation changes. Tributary geometry: Meandering Tributary gradient (approximate average slope): 0 to 5 %		
, ,	Flow: Tributary provides for: Seasonal flow Estimate average number of flow events in review area/year: 20 (or greater) Describe flow regime: The nature of flows within Calhoun Cut are estimated based on drainage area and annual as at the headwaters are likely only in response to storm events, at downstream locations the flows are more likely semi perennial. Other information on duration and volume:		
into discrete f	Surface flow is: Overland sheetflow. Characteristics: Flows at the site are overland and sheetflow, these accumulate lows downstream to Calhoun Cut.		
	Subsurface flow: Unknown . Explain findings: Ssubsurface flows not investigated with this study. Dye (or other) test performed:		
	Tributary has (check all that apply): Bed and banks OHWM ⁶ (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 vegetation matted down, bent, or absent leaf litter disturbed or washed away sediment deposition water staining other (list): Discontinuous OHWM. 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:		

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.

(iii) Chemical Characteristics:

Characterize tributary (e.g., water color is clear, discolored, oily film; water quality; general watershed characteristics, etc.). Explain: Tributary dry at the time of the investigations.

Identify specific pollutants, if known: unknown; however, it is expected that agricultural operations would cause sediment laden runoff due to the grazing of animals within the watershed, seasonal wetlands and the tributary itself. In addition to sediment, other expected pollutants would include animal waste, herbicides and pesticides.

	(iv)		ogical Characteristics. Channel supports (check all that apply):
			Riparian corridor. Characteristics (type, average width): 2-20 feet with willows, tules, rushes and cattails predominant.
			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	racte	eristics of wetlands adjacent to non-TNW that flow directly or indirectly into TNW
	(2)	Dl	sical Change deviation
			sical Characteristics:
		(a)	General Wetland Characteristics:
			Properties: Wetland size: 0.29 acres
			Wetland size: 0.29 acres Wetland type. Explain: seasonal wetland and vernal pool.
			Wetland quality. Explain: moderate: wetlands on the site have been affected by a firebreak and grazing.
boun	darie		Project wetlands cross or serve as state boundaries. Explain: No. The project site is well removed from the State's
00411			
		(b)	General Flow Relationship with Non-TNW:
			Flow is: Intermittent flow . Explain: Flows from the onsite wetlands to the tributary are expected to be seasonal in
natur	re, res	spon	ding primarily to rainfall.
			Surface flow is: Overland sheetflow
			Characteristics: flows are expected in response to rainfall.
			Characteristics. Hows are expected in response to fainhair.
			Subsurface flow: Unknown. Explain findings: Subsurface flows not investigated in this study.
			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:
		<i>(</i> 1)	Destruction of the transfer of
		(d)	Proximity (Relationship) to TNW
			Project wetlands are 2-5 river miles from TNW.
			Project waters are 2-5 aerial (straight) miles from TNW.
			Flow is from: Wetland to navigable waters.
			Estimate approximate location of wetland as within the 2 - 5-year floodplain.
	(ii)	Che	mical Characteristics:
			racterize wetland system (e.g., water color is clear, brown, oil film on surface; water quality; general watershed
			characteristics; etc.). Explain: water quality was not characterized as a part of this study; however, it is expected that
			agricultural operations would cause sediment laden runoff due to the grazing of animals within the seasonal wetlands. In
			addition to sediment, other expected pollutants would include animal waste and herbicides and pesticides from crop
			production.
		Iden	tify specific pollutants, if known: unknown.
	···	D'.1	and the second of the second o
	(111)		ogical Characteristics. Wetland supports (check all that apply): Riparian buffer. Characteristics (type, average width):
			Vegetation type/percent cover. Explain: Seasonal wetland and vernal pool, 100 percent vegetated.
			Habitat for:
CA tigar a	alam	anda	Federally Listed species. Explain findings: Potential habitat for vernal pool crustaceans, delta green ground beetle,
CA liger s	saiair	ianue	er, giant garter snake, and Solano and Colusa grasses due to proximity to listed locations.
			Fish/spawn areas. Explain findings: Other environmentally constitute appairs. 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: 4

Approximately (0.29) acres in total are being considered in the cumulative analysis.

For each wetland, specify the following:

Directly ab	uts? (Y/N)	Size (in acres)	Directly abuts? (Y/N)	Size (in acres)
6-01	Y	0	.004	
6-02	Y	0	.014	
6-03	Y	0	.269	
6-03	Y	0	.003	

Summarize overall biological, chemical and physical functions being performed: The seasonal wetlands and vernal pool features on the project site provide habitat for wildlife, especially during the rainy season when the features retain water. These features probably also provide some limited stromwater detention. The water quality of these features has not been investigated.

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.	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: .
	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: The upper reaches of Calhoun Cut are seasonal watercourses, which convey flows from a large drainage area.

These reaches of Calhoun Cut were determined to be a RPW based on the size and location of the drainage area and field visits on June 13 and September 10, 2007, Garcia and Associates and site visit on November 1, 2007 by Corps.

		Provide estimates for jurisdictional waters in the review area (check all that apply): Tributary waters: 16,000 linear feet 2-20 width (ft). Other non-wetland waters: acres. Identify type(s) of waters: .
	3.	Non-RPWs ⁸ that flow directly or indirectly into TNWs. Waterbody that is not a TNW or an RPW, but flows directly or indirectly into a TNW, and it has a significant nexus with a TNW is jurisdictional. Data supporting this conclusion is provided at Section III.C.
		Provide estimates for jurisdictional waters within the review area (check all that apply): Tributary waters: linear feet width (ft). Other non-wetland waters: acres. Identify type(s) of waters: .
	4.	 Wetlands directly abutting an RPW that flow directly or indirectly into TNWs. ✓ Wetlands directly abut RPW and thus are jurisdictional as adjacent wetlands. ✓ Wetlands directly abutting an RPW where tributaries typically flow year-round. Provide data and rationale indicating that tributary is perennial in Section III.D.2, above. Provide rationale indicating that wetland is directly abutting an RPW: ✓ Wetlands directly abutting an RPW where tributaries typically flow "seasonally." Provide data indicating that tributary is
		seasonal in Section III.B and rationale in Section III.D.2, above. Provide rationale indicating that wetland is directly abutting an RPW: Wetlands at Site 6 were determined to be abutting based on field observations on June 13 and September 10, 2007, Garcia and Associates and verified by Corps on November 1, 2007 site visit.
		Provide acreage estimates for jurisdictional wetlands in the review area: 0.290 acres.
	5.	Wetlands adjacent to but not directly abutting an RPW that flow directly or indirectly into TNWs. Wetlands that do not directly abut an RPW, but when considered in combination with the tributary to which they are adjacent and with similarly situated adjacent wetlands, have a significant nexus with a TNW are jurisidictional. Data supporting this conclusion is provided at Section III.C.
		Provide acreage estimates for jurisdictional wetlands in the review area: acres.
	6.	Wetlands adjacent to non-RPWs that flow directly or indirectly into TNWs. Wetlands adjacent to such waters, and have when considered in combination with the tributary to which they are adjacent and with similarly situated adjacent wetlands, have a significant nexus with a TNW are jurisdictional. Data supporting this conclusion is provided at Section III.C.
		Provide estimates for jurisdictional wetlands in the review area: acres.
	7.	As a general rule, the impoundment of a jurisdictional tributary remains jurisdictional. Demonstrate that impoundment was created from "waters of the U.S.," or Demonstrate that water meets the criteria for one of the categories presented above (1-6), or Demonstrate that water is isolated with a nexus to commerce (see E below).
Е.	DE SU	PLATED [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.

⁸See 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.

	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):
	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. Other non-wetland waters: acres. List type of aquatic resource: . Wetlands: acres.
SE	CTION 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:June 13 and September 10, 2007, Garcia and Associates (Ganda) wetland delineation report and additional information including data sheets, maps and photos. 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 NHD data. USGS 8 and 12 digit HUC maps. U.S. Geological Survey map(s). Cite scale & quad name: 1:2000 Dozier Quadrangle. USDA Natural Resources Conservation Service Soil Survey. Citation: USDA 2007 online and Solano County Soil Survey, 1977. National wetlands inventory map(s): State/Local wetland inventory map(s): FEMA/FIRM maps: Firm Panel 500 for Solano County (FEMA 1998). 100-year Floodplain Elevation is: (National Geodectic Vertical Datum of 1929) Photographs: Aerial (Name & Date): Ganda Map 6, Site 6, dated August 2007 from aerial photography on November 1, 2005 by AirPhotoUSA. 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 four wetlands mapped at this site abut Calhoun Cut. Flows from the site travel northward through a wetland complex of swales and seasonal wetlands to form the headwaters of Calhoun Cut. The upper reach of Calhoun Cut is a RPW. The lower reaches of Calhoun Cut are a TNW. The vicinity of Site 6 is within an area known for the presence of several federally protected species such as vernal pool crustaceans, delta green ground beetle, CA tiger salamander, giant garter snake, and Solano and Colusa grasses. The disturbance, alteration or degradation of these features could indirectly affect the chemical, physical, and/or biological integrity of Calhoun Cut, a TNW.



