APPROVED JURISDICTIONAL DETERMINATION FORM

U.S. Army Corps of Engineers

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

SECTION I: BACKGROUND INFORMATION

A. REPORT COMPLETION DATE FOR APPROVED JURISDICTIONAL DETERMINATION (JD): July 21, 2022

B. DISTRICT OFFICE, FILE NAME, AND NUMBER: Walla Walla District; NWW-2012-00358, Itafos - Husky / Dry Ridge Phosphate Mine

C. PROJECT LOCATION AND BACKGROUND INFORMATION: .

State: Idaho County/parish/borough: Caribou City: near Soda Springs

Center coordinates of site (lat/long in degree decimal format): 42.749259° Lat. -111.286465° Long.

Universal Transverse Mercator: Zone 12 Northing 4733010.815295 N, Easting 476555.988457 E.

Name of nearest waterbody: Lower Maybe Creek

Name of nearest Traditional Navigable Water (TNW) into which the aquatic resource flows: n/a

Name of watershed or Hydrologic Unit Code (HUC): 170402070103.00 Headwaters Diamond Creek

170402070104.00 Diamond Creek

170402070203.00 Goodheart Creek-Middle Slug Creek

170402070205.00 Angus Creek-Blackfoot River

170402070206.00 Dry Valley Creek

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: July 21, 2022
- Field Determination. Date(s):

SECTION II: SUMMARY OF FINDINGS

A. RHA SECTION 10 DETERMINATION OF JURISDICTION.

There **Are no** "*navigable waters of the U.S.*" within Rivers and Harbors Act (RHA) jurisdiction (as defined by 33 CFR part 329) in the review area. [*Required*]

Waters subject to the ebb and flow of the tide.

Waters are presently used, or have been used in the past, or may be susceptible for use to transport interstate or foreign commerce. Explain:

B. CWA SECTION 404 DETERMINATION OF JURISDICTION.

There Are no "waters of the U.S." within Clean Water Act (CWA) jurisdiction (as defined by 33 CFR part 328) in the review area. [Required]

1. Waters of the U.S.

- a. Indicate presence of waters of U.S. in review area (check all that apply): ¹
 - TNWs, including territorial seas
 - Wetlands adjacent to TNWs
 - Relatively permanent waters² (RPWs) that flow directly or indirectly into TNWs
 - Non-RPWs that flow directly or indirectly into TNWs
 - Wetlands directly abutting RPWs that flow directly or indirectly into TNWs
 - Wetlands adjacent to but not directly abutting RPWs that flow directly or indirectly into TNWs
 - Wetlands adjacent to non-RPWs that flow directly or indirectly into TNWs
 - Impoundments of jurisdictional waters
 - Isolated (interstate or intrastate) waters, including isolated wetlands
- **b.** Identify (estimate) size of waters of the U.S. in the review area: Non-wetland waters: linear feet: width (ft) and/or acres. Wetlands: acres.
- **c. Limits (boundaries) of jurisdiction** based on: **1987 Delineation Manual** Elevation of established OHWM (if known):
- 2. Non-regulated waters/wetlands (check if applicable):³

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.

Potentially jurisdictional waters and/or wetlands were assessed within the review area and determined to be not jurisdictional. Explain: The distributary channel made up of (S08a, S08b, and S27) is in ephemeral channel that receives flow from Lower Maybe Creek likely as a result of high flow or a diversion. This may have been the historic channel for Lower Maybe Creek at one time, however flows have been re-routed to the south. This channel appears to receive some flow at infrequent times form Lower Maybe Creek, but dead ends shortly thereafter and is not tributary. It and wetlands associated with it do not connect to downstream waters and are effectively isolated from the larger Lower Maybe Creek. Wetlands, a pond, and two other man-made channels also part of this complex are considered isolated as well. The waters concerned are intrastate, non-navigable water waters that are isolated and do not have a significant nexus to a downstream TNW.

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:	square miles
Drainage area:	acres
Average annual rainf	all: inches
Average annual snow	vfall: inches

- (ii) Physical Characteristics:
 - (a) <u>Relationship with TNW:</u>

Tributary flows directly into TNW.

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

Tributary	flows	through	Pick	List	tributaries	before	entering	TNW.
		<u> </u>					<u> </u>	

	Project waters are Project waters arePick List river miles from TNW.Project waters are Project waters arePick List aerial (straight) miles from TNW.Project waters are Project waters cross or serve as state boundaries. Explain:.
	Identify flow route to TNW ⁵ : . Tributary stream order, if known: .
(b)	General Tributary Characteristics (check all that apply): Tributary is: Image: Colspan="2">Image: Colspan="2">Image: Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2"Co
	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:
	Tributary has (check all that apply):
	If factors other than the OHWM were used to determine lateral extent of CWA jurisdiction (check all that apply): High Tide Line indicated by: Mean High Water Mark indicated by: oil or scum line along shore objects survey to available datum; fine shell or debris deposits (foreshore) physical markings;

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. 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.

physical markings/characteristics
tidal annaac

tidal gauges other (list):

vegetation lines/changes in vegetation types.

(iii) Chemical Characteristics:

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

Identify specific pollutants, if known:

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

- Riparian corridor. Characteristics (type, average width):
- Wetland fringe. Characteristics:

Habitat for:

Federally Listed species. Explain findings:

Fish/spawn areas. Explain findings:

Other environmentally-sensitive species. Explain findings:

Aquatic/wildlife diversity. Explain findings:

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

(i) Physical Characteristics:

 (a) <u>General Wetland Characteristics:</u> Properties: Wetland size: acres Wetland type. Explain: Wetland quality. Explain:

Project wetlands cross or serve as state boundaries. Explain:

(b) <u>General Flow Relationship with Non-TNW</u>: 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) <u>Proximity (Relationship) to TNW</u> 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) Chemical Characteristics:

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

Identify specific pollutants, if known:

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

- Riparian buffer. Characteristics (type, average width):
- Vegetation type/percent cover. Explain:
- Habitat for:
 - Federally Listed species. Explain findings:
 - Fish/spawn areas. Explain findings:
 - Other environmentally-sensitive species. Explain findings:
 - Aquatic/wildlife diversity. Explain findings:

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

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

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

For each wetland, specify the following:

Directly abuts? (Y/N) Size (in acres)

Directly abuts? (Y/N)

Size (in acres)

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):

- 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:

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

3. Non-RPWs⁸ that flow directly or indirectly into TNWs.

Waterbody that is not a TNW or an RPW, but flows directly or indirectly into a TNW, and it has a significant nexus with a TNW is jurisdictional. Data supporting this conclusion is provided at Section III.C.

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

acres.

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

4. Wetlands directly abutting an RPW that flow directly or indirectly into TNWs.

Wetlands directly abut RPW and thus are jurisdictional as adjacent wetlands.

- Wetlands directly abutting an RPW where tributaries typically flow year-round. Provide data and rationale indicating that tributary is perennial in Section III.D.2, above. Provide rationale indicating that wetland is directly abutting an RPW:
- Wetlands directly abutting an RPW where tributaries typically flow "seasonally." Provide data indicating that tributary is seasonal in Section III.B and rationale in Section III.D.2, above. Provide rationale indicating that wetland is directly abutting an RPW:

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

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

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

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

6. Wetlands adjacent to non-RPWs that flow directly or indirectly into TNWs.

Wetlands adjacent to such waters, and have when considered in combination with the tributary to which they are adjacent and with similarly situated adjacent wetlands, have a significant nexus with a TNW are jurisdictional. Data supporting this conclusion is provided at Section III.C.

Provide estimates for jurisdictional wetlands in the review area: acres.

- 7. Impoundments of jurisdictional waters.⁹
 - As a general rule, the impoundment of a jurisdictional tributary remains jurisdictional.
 - Demonstrate that impoundment was created from "waters of the U.S.," or
 - Demonstrate that water meets the criteria for one of the categories presented above (1-6), or
 - Demonstrate that water is isolated with a nexus to commerce (see E below).

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

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

Identify water body and summarize rationale supporting determination:

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*.

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 <u>solely</u> 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): 2468linear feet, variable width (ft).
- Lakes/ponds: 0.157acres.
 - Other non-wetland waters: acres. List type of aquatic resource:
- Wetlands: 9.367acres.

SECTION IV: DATA SOURCES.

A.	SUPI	PORTING 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):
	\boxtimes	Maps, plans, plots or plat submitted by or on behalf of the applicant/consultant: January 6, 2021 (Aquatic Resources Delineation
	Rep	ort) and February 2, 2022 (Aquatic Resources Delineation Addendum).
	\boxtimes	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.
	\boxtimes	U.S. Geological Survey map(s). Cite scale & quad name: 1:24K (Dry Valley).
		USDA Natural Resources Conservation Service Soil Survey. Citation:
		National wetlands inventory map(s). Cite name:
		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): Aerial photography available in Google Earth and through ORM (Mapbox).
		or 🔀 Other (Name & Date):Ground photographs provided as part of the wetland delineation and supplement.
	\boxtimes	Previous determination(s). File no. and date of response letter: see below.
		Applicable/supporting case law: .
		Applicable/supporting scientific literature:
		Other information (please specify):

B. ADDITIONAL COMMENTS TO SUPPORT JD: An approved JD was previously completed for the project, dated June 7, 2021, under the 2020 Navigable Waters Protection Rule (NWPR). The JD was based on a January 6, 2021 (Aquatic Resources Delineation Report). Given that the "Courts" vacated the NWPR it was necessary to complete a new JD for the project. The project proponent

provided an update/addendum to the original report dated 2 February 2022. This current determination is based in part on this updated information. The distributary channel made up of (S08a, S08b, and S27) is in ephemeral channel that receives flow from Lower Maybe Creek likely as a result of high flow or a diversion. This may have been the historic channel for Lower Maybe Creek at one time, however flows have been re-routed to the south. This channel appears to receive some flow at infrequent times form Lower Maybe Creek, but dead ends shortly thereafter and is not tributary. It and wetlands associated with it do not connect to downstream waters and are effectively isolated from the larger Lower Maybe Creek system as water would have to flow uphill to for this complex to have an impact on quality of Lower Maybe Creek. Wetlands, a pond, and two other man-made channels also part of this complex are considered isolated as well. The waters concerned are intrastate, non-navigable water waters that are isolated. The waters concerned are isolated intrastate, non-navigable waters.

Waters_Name	Latitude Longitude	Waters Size	JD Type	JD Name	AR Type
DV-092612-0956	42.75213 -111.3267	3.079 ACRES	ISOLATE	Lower Maybe Distributary	Wetland
OW8 (2022)	42.75094 -111.32564	.157 ACRES	ISOLATE	Lower Maybe Distributary	Pond
S08a (2022)	42.74835 -111.32071	1378 FEET	ISOLATE	Lower Maybe Distributary	Stream
S08b (2022)	42.75017 -111.32422	838 FEET	ISOLATE	Lower Maybe Distributary	Stream
S16 (2022)	42.75111 -111.32568	17 FEET	ISOLATE	Lower Maybe Distributary	Stream
S17 (2022)	42.75094 -111.32536	43 FEET	ISOLATE	Lower Maybe Distributary	Stream
S27 (2022)	42.75474 -111.33264	190 FEET	ISOLATE	Lower Maybe Distributary	Stream
W05a (2022)	42.75372 -111.32907	4.836 ACRES	ISOLATE	Lower Maybe Distributary	Wetland
W05b (2022)	42.75081 -111.32514	1.452 ACRES	ISOLATE	Lower Maybe Distributary	Wetland

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U.S. Army Corps of Engineers

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SECTION I: BACKGROUND INFORMATION

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B. DISTRICT OFFICE, FILE NAME, AND NUMBER: Walla Walla District; NWW-2012-00358, Itafos - Husky / Dry Ridge Phosphate Mine

C. PROJECT LOCATION AND BACKGROUND INFORMATION: .

State: Idaho County/parish/borough: Caribou City: near Soda Springs

Center coordinates of site (lat/long in degree decimal format): 42.749259° Lat. -111.286465° Long.

Universal Transverse Mercator: Zone 12 Northing 4733010.815295 N, Easting 476555.988457 E.

Name of nearest waterbody: Maybe Creek, Mill Canyon Creek, Stewart Creek

Name of nearest Traditional Navigable Water (TNW) into which the aquatic resource flows: n/a

Name of watershed or Hydrologic Unit Code (HUC): 170402070103.00 Headwaters Diamond Creek

170402070104.00 Diamond Creek

170402070203.00 Goodheart Creek-Middle Slug Creek

170402070205.00 Angus Creek-Blackfoot River

170402070206.00 Dry Valley Creek

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: July 21, 2022
- Field Determination. Date(s):

SECTION II: SUMMARY OF FINDINGS

A. RHA SECTION 10 DETERMINATION OF JURISDICTION.

There **Are no** "*navigable waters of the U.S.*" within Rivers and Harbors Act (RHA) jurisdiction (as defined by 33 CFR part 329) in the review area. [*Required*]

Waters subject to the ebb and flow of the tide.

Waters are presently used, or have been used in the past, or may be susceptible for use to transport interstate or foreign commerce. Explain:

B. CWA SECTION 404 DETERMINATION OF JURISDICTION.

There Are no "waters of the U.S." within Clean Water Act (CWA) jurisdiction (as defined by 33 CFR part 328) in the review area. [Required]

1. Waters of the U.S.

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

- TNWs, including territorial seas
- Wetlands adjacent to TNWs
 - Relatively permanent waters² (RPWs) that flow directly or indirectly into TNWs
 - Non-RPWs that flow directly or indirectly into TNWs
 - Wetlands directly abutting RPWs that flow directly or indirectly into TNWs
 - Wetlands adjacent to but not directly abutting RPWs that flow directly or indirectly into TNWs
 - Wetlands adjacent to non-RPWs that flow directly or indirectly into TNWs
 - Impoundments of jurisdictional waters
 - Isolated (interstate or intrastate) waters, including isolated wetlands
- **b.** Identify (estimate) size of waters of the U.S. in the review area: Non-wetland waters: linear feet: width (ft) and/or acres. Wetlands: acres.
- **c. Limits (boundaries) of jurisdiction** based on: **1987 Delineation Manual** Elevation of established OHWM (if known):
- 2. Non-regulated waters/wetlands (check if applicable):³

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.

Potentially jurisdictional waters and/or wetlands were assessed within the review area and determined to be not jurisdictional. Explain: Several ponds, wetlands, and streams are included in this jurisdictional determination as isolated waters. They are singular features that do not have a connection to and/or are not adjacent to other waters that are tributary to a Traditionally Navigable Water. The one stream segment included here is not tributary to a TNW or other waters that are eventually tributary to a TNW. All wetlands, ponds, and the stream here included are surrounded by upland features. The waters concerned are intrastate, non-navigable waters.

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:	squar	e miles
Drainage area:	acres	
Average annual rainfa	11:	inches
Average annual snowt	fall:	inches

(ii) Physical Characteristics:

(a) <u>Relationship with TNW:</u>
 ☐ 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.

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

	Project waters arePick Listaerial (straight) miles from TNW.Project waters arePick Listaerial (straight) miles from RPW.Project waters cross or serve as state boundaries. Explain:.
	Identify flow route to TNW ⁵ : . Tributary stream order, if known:
(b)	General Tributary Characteristics (check all that apply): Tributary is: Natural Artificial (man-made). Explain: Manipulated (man-altered). Explain: .
	Tributary properties with respect to top of bank (estimate): Average width: feet Average depth: feet Average side slopes: Pick List.
	Primary tributary substrate composition (check all that apply):
	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:
	Tributary has (check all that apply): Bed and banks OHWM ⁶ (check all indicators that apply): the presence of litter and debris clear, natural line impressed on the bank the presence of litter and debris changes in the character of soil destruction of terrestrial vegetation shelving the presence of wrack line vegetation matted down, bent, or absent sediment sorting leaf litter disturbed or washed away scour sediment deposition multiple observed or predicted flow events water staining abrupt change in plant community other (list): .
	If factors other than the OHWM were used to determine lateral extent of CWA jurisdiction (check all that apply): High Tide Line indicated by: Mean High Water Mark indicated by: oil or scum line along shore objects survey to available datum; fine shell or debris deposits (foreshore) physical markings/characteristics tidal gauges other (list):

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. 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:

Identify specific pollutants, if known:

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

- Riparian corridor. Characteristics (type, average width):
 - Wetland fringe. Characteristics:
- Habitat for:
 - Federally Listed species. Explain findings:
 - Fish/spawn areas. Explain findings:
 - Other environmentally-sensitive species. Explain findings:
 - Aquatic/wildlife diversity. Explain findings:

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

(i) Physical Characteristics:

 (a) <u>General Wetland Characteristics:</u> Properties: Wetland size: acres Wetland type. Explain: Wetland quality. Explain:

Project wetlands cross or serve as state boundaries. Explain:

(b) <u>General Flow Relationship with Non-TNW</u>: Flow is: **Pick List**. Explain:

> Surface flow is: **Pick List** Characteristics:

Subsurface flow: **Pick List**. Explain findings: Dye (or other) test performed:

(c) <u>Wetland Adjacency Determination with Non-TNW:</u>

- 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) Chemical Characteristics:

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

Identify specific pollutants, if known:

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

- Riparian buffer. Characteristics (type, average width):
- Vegetation type/percent cover. Explain:
- Habitat for:
 - Federally Listed species. Explain findings:
 - Fish/spawn areas. Explain findings:
 - Other environmentally-sensitive species. Explain findings:
 - Aquatic/wildlife diversity. Explain findings:

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

All wetland(s) being considered in the cumulative analysis: **Pick List** Approximately () acres in total are being considered in the cumulative analysis. For each wetland, specify the following:

Directly abuts? (Y/N) Size (in acres)

Directly abuts? (Y/N)

Size (in acres)

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):

- 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:

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

3. Non-RPWs⁸ that flow directly or indirectly into TNWs.

Waterbody that is not a TNW or an RPW, but flows directly or indirectly into a TNW, and it has a significant nexus with a TNW is jurisdictional. Data supporting this conclusion is provided at Section III.C.

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

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

4. Wetlands directly abutting an RPW that flow directly or indirectly into TNWs.

Wetlands directly abut RPW and thus are jurisdictional as adjacent wetlands.

- Wetlands directly abutting an RPW where tributaries typically flow year-round. Provide data and rationale indicating that tributary is perennial in Section III.D.2, above. Provide rationale indicating that wetland is directly abutting an RPW:
- Wetlands directly abutting an RPW where tributaries typically flow "seasonally." Provide data indicating that tributary is seasonal in Section III.B and rationale in Section III.D.2, above. Provide rationale indicating that wetland is directly abutting an RPW:

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

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

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

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

6. Wetlands adjacent to non-RPWs that flow directly or indirectly into TNWs.

Wetlands adjacent to such waters, and have when considered in combination with the tributary to which they are adjacent and with similarly situated adjacent wetlands, have a significant nexus with a TNW are jurisdictional. Data supporting this conclusion is provided at Section III.C.

Provide estimates for jurisdictional wetlands in the review area: acres.

- 7. Impoundments of jurisdictional waters.⁹
 - As a general rule, the impoundment of a jurisdictional tributary remains jurisdictional.
 - Demonstrate that impoundment was created from "waters of the U.S.," or
 - Demonstrate that water meets the criteria for one of the categories presented above (1-6), or
 - Demonstrate that water is isolated with a nexus to commerce (see E below).

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

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

Identify water body and summarize rationale supporting determination:

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*.

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 <u>solely</u> 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): 2,516 linear feet variable width (ft).

Lakes/ponds: 0.989 acres.

- Other non-wetland waters: acres. List type of aquatic resource:
- Wetlands: 0.514 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.

SECTION IV: DATA SOURCES.

A.	SUPI	PORTING 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):
	\boxtimes	Maps, plans, plots or plat submitted by or on behalf of the applicant/consultant: January 6, 2021 (Aquatic Resources Delineation
	Rep	ort) and February 2, 2022 (Aquatic Resources Delineation Addendum).
	\boxtimes	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.
	\boxtimes	U.S. Geological Survey map(s). Cite scale & quad name: 1:24K (Dry Valley).
		USDA Natural Resources Conservation Service Soil Survey. Citation:
		National wetlands inventory map(s). Cite name:
		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): Aerial photography available in Google Earth and through ORM (Mapbox).
	_	or 🔀 Other (Name & Date):Ground photographs provided as part of the wetland delineation and supplement.
	\square	Previous determination(s). File no. and date of response letter: see below .
		Applicable/supporting case law: .
		Applicable/supporting scientific literature:
		Other information (please specify):

B. ADDITIONAL COMMENTS TO SUPPORT JD: An approved JD was previously completed for the project, dated June 7, 2021, under the 2020 Navigable Waters Protection Rule (NWPR). The JD was based on a January 6, 2021 (Aquatic Resources Delineation Report). Given that the "Courts" vacated the NWPR it was necessary to complete a new JD for the project. The project proponent

provided an update/addendum to the original report dated 2 February 2022. This current determination is based in part on this updated information. Several ponds, wetlands, and streams are included in this jurisdictional determination as isolated waters. They are singular features that do not have a connection to and/or are not adjacent to other waters that are tributary to a Traditionally Navigable Water. The one stream segment included here is not tributary to a TNW or other waters that are eventually tributary to a TNW. All wetlands, ponds, and the stream here included are surrounded by upland features. The waters concerned are intrastate, non-navigable waters. The aquatic resources covered by this determination include:

Waters_Name	Latitude Longitude	Waters Size	JD Type	JD Name	AR Type
AB-071714-1025 (2022)	42.80062 -111.3273	.014 ACRES	ISOLATE	Other Isolated	Wetland
AB-092812-0120-1 (2022)	42.78173 -111.31842	.46 ACRES	ISOLATE	Other Isolated	Pond
DV-082413-0845 (2022)	42.73502 -111.29297	.06 ACRES	ISOLATE	Other Isolated	Pond
DV-082413-1540 (2022)	42.73584 -111.28731	.057 ACRES	ISOLATE	Other Isolated	Wetland
DV-082413-1600 (2022)	42.7359 -111.28924	.1 ACRES	ISOLATE	Other Isolated	Pond
DV-082713-1415	42.74796 -111.31495	.443 ACRES	ISOLATE	Other Isolated	Wetland
OW1 (2022)	42.71837 -111.30238	.064 ACRES	ISOLATE	Other Isolated	Pond
OW2 (2022)	42.71957 -111.3042	.061 ACRES	ISOLATE	Other Isolated	Pond
OW4 (2022)	42.7253 -111.30588	.189 ACRES	ISOLATE	Other Isolated	Pond
OW6 (2022)	42.76491 -111.3142	.032 ACRES	ISOLATE	Other Isolated	Pond
OW7 (2022)	42.76476 -111.31309	.023 ACRES	ISOLATE	Other Isolated	Pond
S10 (2022)	42.75863 -111.32086	2516 FEET	ISOLATE	Other Isolated	Stream

APPROVED JURISDICTIONAL DETERMINATION FORM

U.S. Army Corps of Engineers

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

SECTION I: BACKGROUND INFORMATION

A. REPORT COMPLETION DATE FOR APPROVED JURISDICTIONAL DETERMINATION (JD): July 21, 2022

B. DISTRICT OFFICE, FILE NAME, AND NUMBER: Walla Walla District; NWW-2012-00358, Itafos - Husky / Dry Ridge Phosphate Mine

C. PROJECT LOCATION AND BACKGROUND INFORMATION: .

State: Idaho County/parish/borough: Caribou City: near Soda Springs

Center coordinates of site (lat/long in degree decimal format): 42.749259° Lat. -111.286465° Long.

Universal Transverse Mercator: Zone 12 Northing 4733010.815295 N, Easting 476555.988457 E.

Name of nearest waterbody: Lower Maybe Creek

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

Name of watershed or Hydrologic Unit Code (HUC): 170402070103.00 Headwaters Diamond Creek

170402070104.00 Diamond Creek

170402070203.00 Goodheart Creek-Middle Slug Creek

170402070205.00 Angus Creek-Blackfoot River

170402070206.00 Dry Valley Creek

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: July 21, 2022

Field Determination. Date(s):

SECTION II: SUMMARY OF FINDINGS

A. RHA SECTION 10 DETERMINATION OF JURISDICTION.

There **Are no** "*navigable waters of the U.S.*" within Rivers and Harbors Act (RHA) jurisdiction (as defined by 33 CFR part 329) in the review area. [*Required*]

Waters subject to the ebb and flow of the tide.

Waters are presently used, or have been used in the past, or may be susceptible for use to transport interstate or foreign commerce. Explain:

B. CWA SECTION 404 DETERMINATION OF JURISDICTION.

There Are no "waters of the U.S." within Clean Water Act (CWA) jurisdiction (as defined by 33 CFR part 328) in the review area. [Required]

1. Waters of the U.S.

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

- TNWs, including territorial seas
- Wetlands adjacent to TNWs
 - Relatively permanent waters² (RPWs) that flow directly or indirectly into TNWs
 - Non-RPWs that flow directly or indirectly into TNWs
 - Wetlands directly abutting RPWs that flow directly or indirectly into TNWs
 - Wetlands adjacent to but not directly abutting RPWs that flow directly or indirectly into TNWs
 - Wetlands adjacent to non-RPWs that flow directly or indirectly into TNWs
 - Impoundments of jurisdictional waters
 - Isolated (interstate or intrastate) waters, including isolated wetlands
- **b.** Identify (estimate) size of waters of the U.S. in the review area: Non-wetland waters: linear feet: width (ft) and/or acres. Wetlands: acres.
- **c. Limits (boundaries) of jurisdiction** based on: **1987 Delineation Manual** Elevation of established OHWM (if known):
- 2. Non-regulated waters/wetlands (check if applicable):³

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.

Potentially jurisdictional waters and/or wetlands were assessed within the review area and determined to be not jurisdictional. Explain: Upper Maybe Creek and other streams and wetlands reporting to it are isolated and do not connect to a downstream tributary that eventually flows into a Traditionally Navigable Water. There is an upland break between Upper Maybe and Lower Maybe Creek of about 400 linear feet. Flows on the lower end of Upper Maybe Creek are intermittent and completely disappear between the terminus of the channel and the beginning of Lower Maybe Creek. There are no visible channels, paths, debris flows, etc. that indicate any overland connection between Upper and Lower Maybe Creek. The waters concerned are intrastate, non-navigable waters.

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:	squar	re miles
Drainage area:	acres	
Average annual rainfa	ll:	inches
Average annual snowt	fall:	inches

(ii) Physical Characteristics:

(a) <u>Relationship with TNW:</u>
 ☐ Tributary flows directly into TNW.
 ☐ Tributary flows through **Pick List** tributaries before entering TNW.

Project waters are **Pick List** river miles from TNW.

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

	Project waters are Project waters arePick List river miles from RPW.Project waters are Project waters arePick List aerial (straight) miles from TNW.Project waters cross or serve as state boundaries. Explain:.
	Identify flow route to TNW ⁵ : . Tributary stream order, if known: .
(b)	General Tributary Characteristics (check all that apply): Tributary is: Image: Natural Image: Imag
	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)	<u>Flow:</u> 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:
	Tributary has (check all that apply): Bed and banks OHWM ⁶ (check all indicators that apply): the presence of litter and debris clear, natural line impressed on the bank destruction of terrestrial vegetation changes in the character of soil destruction of terrestrial vegetation shelving the presence of wrack line vegetation matted down, bent, or absent sediment sorting leaf litter disturbed or washed away scour sediment deposition multiple observed or predicted flow events water staining abrupt change in plant community other (list): .
	If factors other than the OHWM were used to determine lateral extent of CWA jurisdiction (check all that apply): High Tide Line indicated by: Mean High Water Mark indicated by: oil or scum line along shore objects survey to available datum; fine shell or debris deposits (foreshore) physical markings/characteristics tidal gauges other (list):

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. 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:

Identify specific pollutants, if known:

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

- Riparian corridor. Characteristics (type, average width):
- Wetland fringe. Characteristics:
- Habitat for:
 - Federally Listed species. Explain findings:
 - Fish/spawn areas. Explain findings:
 - Other environmentally-sensitive species. Explain findings:
 - Aquatic/wildlife diversity. Explain findings:

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

(i) Physical Characteristics:

(a) General Wetland Characteristics:

Properties: Wetland size: acres Wetland type. Explain: . Wetland quality. Explain: Project wetlands cross or serve as state boundaries. Explain:

(b) <u>General Flow Relationship with Non-TNW</u>: Flow is: **Pick List**. Explain:

> Surface flow is: Pick List Characteristics:

Subsurface flow: **Pick List**. Explain findings: Dye (or other) test performed:

(c) <u>Wetland Adjacency Determination with Non-TNW:</u>

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) Chemical Characteristics:

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

Identify specific pollutants, if known:

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

- Riparian buffer. Characteristics (type, average width):
- Vegetation type/percent cover. Explain:
- Habitat for:
 - Federally Listed species. Explain findings:
 - Fish/spawn areas. Explain findings:
 - Other environmentally-sensitive species. Explain findings:
 - Aquatic/wildlife diversity. Explain findings:

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

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

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

For each wetland, specify the following:

Directly abuts? (Y/N) Size (in acres)

Directly abuts? (Y/N)

Size (in acres)

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):

- 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:

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

3. Non-RPWs⁸ that flow directly or indirectly into TNWs.

Waterbody that is not a TNW or an RPW, but flows directly or indirectly into a TNW, and it has a significant nexus with a TNW is jurisdictional. Data supporting this conclusion is provided at Section III.C.

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

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

4. Wetlands directly abutting an RPW that flow directly or indirectly into TNWs.

Wetlands directly abut RPW and thus are jurisdictional as adjacent wetlands.

- Wetlands directly abutting an RPW where tributaries typically flow year-round. Provide data and rationale indicating that tributary is perennial in Section III.D.2, above. Provide rationale indicating that wetland is directly abutting an RPW:
- Wetlands directly abutting an RPW where tributaries typically flow "seasonally." Provide data indicating that tributary is seasonal in Section III.B and rationale in Section III.D.2, above. Provide rationale indicating that wetland is directly abutting an RPW:

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

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

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

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

6. Wetlands adjacent to non-RPWs that flow directly or indirectly into TNWs.

Wetlands adjacent to such waters, and have when considered in combination with the tributary to which they are adjacent and with similarly situated adjacent wetlands, have a significant nexus with a TNW are jurisdictional. Data supporting this conclusion is provided at Section III.C.

Provide estimates for jurisdictional wetlands in the review area: acres.

- 7. Impoundments of jurisdictional waters.⁹
 - As a general rule, the impoundment of a jurisdictional tributary remains jurisdictional.
 - Demonstrate that impoundment was created from "waters of the U.S.," or
 - Demonstrate that water meets the criteria for one of the categories presented above (1-6), or
 - Demonstrate that water is isolated with a nexus to commerce (see E below).

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

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

Identify water body and summarize rationale supporting determination:

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*.

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 <u>solely</u> 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): 13,398 linear feet variable width (ft).

Lakes/ponds: 0.164 acres. Other non-wetland waters:

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

Wetlands: 0.251 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.

SECTION IV: DATA SOURCES.

A.	SUPI	PORTING 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):
	\boxtimes	Maps, plans, plots or plat submitted by or on behalf of the applicant/consultant: January 6, 2021 (Aquatic Resources Delineation
	Rep	ort) and February 2, 2022 (Aquatic Resources Delineation Addendum).
	\boxtimes	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.
	\boxtimes	U.S. Geological Survey map(s). Cite scale & quad name: 1:24K (Dry Valley).
		USDA Natural Resources Conservation Service Soil Survey. Citation:
		National wetlands inventory map(s). Cite name:
		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): Aerial photography available in Google Earth and through ORM (Mapbox).
	_	or 🔀 Other (Name & Date):Ground photographs provided as part of the wetland delineation and supplement.
	\square	Previous determination(s). File no. and date of response letter: see below .
		Applicable/supporting case law: .
		Applicable/supporting scientific literature:
		Other information (please specify):

B. ADDITIONAL COMMENTS TO SUPPORT JD: An approved JD was previously completed for the project, dated June 7, 2021, under the 2020 Navigable Waters Protection Rule (NWPR). The JD was based on a January 6, 2021 (Aquatic Resources Delineation Report). Given that the "Courts" vacated the NWPR it was necessary to complete a new JD for the project. The project proponent

provided an update/addendum to the original report dated 2 February 2022. This current determination is based in part on this updated information. Upper Maybe Creek and other streams and wetlands reporting to it are isolated and do not connect to a downstream tributary that eventually flows into a Traditionally Navigable Water. There is an upland break between Upper Maybe and Lower Maybe Creek of about 400 linear feet. Flows on the lower end of Upper Maybe Creek are intermittent and completely disappear between the terminus of the channel and the beginning of Lower Maybe Creek. There are no visible channels, paths, debris flows, etc. that indicate any overland connection between Upper and Lower Maybe Creek. The waters concerned are isolated intrastate, non-navigable waters. The aquatic resources covered by this determination include:

Waters_Name	Latitude Longitude	Waters Size	JD Type	JD Name	AR Type
DV-071614-1130 (2022)	42.7173 -111.26683	.005 ACRES	ISOLATE	Upper Maybe	Wetland
DV-082213-0800 (2022)	42.7064 -111.25492	767 FEET	ISOLATE	Upper Maybe	Stream
DV-082213-0930 (2022)	42.70842 -111.2591	3061 FEET	ISOLATE	Upper Maybe	Stream
DV-082313-1130 (2022)	42.72099 -111.2724	620 FEET	ISOLATE	Upper Maybe	Stream
DV-082313-1330 (2022)	42.71743 -111.26649	296 FEET	ISOLATE	Upper Maybe	Stream
DV-082313-1350 (2022)	42.71783 -111.26614	538 FEET	ISOLATE	Upper Maybe	Stream
DV-092912-0130 (2022)	42.70674 -111.2563	.05 ACRES	ISOLATE	Upper Maybe	Pond
DV-092912-0138 (2022)	42.70661 -111.2562	62 FEET	ISOLATE	Upper Maybe	Stream
DV-092912-0140 (2022)	42.70664 -111.2562	36 FEET	ISOLATE	Upper Maybe	Stream
DV-092912-0820a (2022)	42.72111 -111.27419	4797 FEET	ISOLATE	Upper Maybe	Stream
DV-092912-0820b (2022)	42.71405 -111.26496	2728 FEET	ISOLATE	Upper Maybe	Stream
DV-092912-0825 (2022)	42.72713 -111.27853	722 FEET	ISOLATE	Upper Maybe	Stream
DV-092912-0830 (2022)	42.7273 -111.27856	.011 ACRES	ISOLATE	Upper Maybe	Wetland
DV-092912-0830S (2022)	42.71741 -111.26722	220 FEET	ISOLATE	Upper Maybe	Stream
DV-092912-0855 (2022)	42.72797 -111.27911	.149 ACRES	ISOLATE	Upper Maybe	Wetland
DV-092912-0855-1 (2022)	42.72787 -111.27884	.004 ACRES	ISOLATE	Upper Maybe	Pond
DV-092912-0855-2 (2022)	42.72807 -111.27921	.07 ACRES	ISOLATE	Upper Maybe	Pond
DV-092912-0955 (2022)	42.72834 -111.27971	141 FEET	ISOLATE	Upper Maybe	Stream
DV-092912-1120 (2022)	42.71767 -111.2676	.086 ACRES	ISOLATE	Upper Maybe	Wetland
DV-092912-1120-1 (2022)	42.71774 -111.26761	.04 ACRES	ISOLATE	Upper Maybe	Pond

DRY LAND APPROVED JURISDICTIONAL DETERMINATION FORM¹ U.S. Army Corps of Engineers

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

SECTION I: BACKGROUND INFORMATION

A. REPORT COMPLETION DATE FOR APPROVED JURISDICTIONAL DETERMINATION (JD): July 21, 2022

B. DISTRICT OFFICE, FILE NAME, AND NUMBER: Walla Walla District; NWW-2012-00358, Itafos - Husky / Dry Ridge Phosphate Mine

C. PROJECT LOCATION AND BACKGROUND INFORMATION:

State: IdahoCounty/parish/borough: CaribouCity: near Soda SpringsCenter coordinates of site (lat/long in degree decimal format):Lat. 42.749259 °, Long. -111.286465 °Universal Transverse Mercator:Zone 12, Northing 4733010.815295, Easting 476555.988457

Name of nearest waterbody: Maybe Creek, Mill Canyon Creek, and Stewart Creek

Name of watershed or Hydrologic Unit Code (HUC):

170402070103.00 170402070104.00	Headwaters Diamond Creek Diamond Creek
170402070203.00 170402070205.00	Goodheart Creek-Middle Slug Creek
170402070205.00	Dry Valley Creek

- Check if map/diagram of review area is 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: July 21, 2022
- Field Determination. Date(s): *Click here to enter a date.*

SECTION II: SUMMARY OF FINDINGS

A. RHA SECTION 10 DETERMINATION OF JURISDICTION.

There are no "navigable waters of the U.S." within Rivers and Harbors Act (RHA) jurisdiction (as defined by 33 CFR part 329) in the review area.

B. CWA SECTION 404 DETERMINATION OF JURISDICTION.

There are no "waters of the U.S." within Clean Water Act (CWA) jurisdiction (as defined by 33 CFR part 328) in the review area.

SECTION III: 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: January 6, 2021 (Aquatic Resources Delineation Report) and February 2, 2022 (Aquatic Resources Delineation Addendum)
- Data sheets prepared/submitted by or on behalf of the applicant/consultant.
 - ✓ Office concurs with data sheets/delineation report.
 - Office does not concur with data sheets/delineation report.
- Data sheets prepared by the Corps: *Click here to enter text*.
- U.S. Geological Survey Hydrologic Atlas: *Click here to enter text.*
 - USGS NHD data.

- USGS 8 and 12 digit HUC maps.
- U.S. Geological Survey map(s). Cite scale & quad name: 1:24K (Dry Valley)
- USDA Natural Resources Conservation Service Soil Survey. Citation: Click here to enter text.
- National wetlands inventory map(s). Cite name: *Click here to enter text.*
- State/Local wetland inventory map(s): *Click here to enter text.*
- FEMA/FIRM maps: Click here to enter text.
- 100-year Floodplain Elevation is: Click here to enter text. (National Geodectic Vertical Datum of 1929)
- Photographs: 🔽 Aerial (Name & Date): Aerial photography available in Google Earth and on ORM (Mapbox)
 - or 🔽 Other (Name & Date): Ground photographs provided as part of the wetland delineation and supplement

¹ This form is for use only in recording approved JDs involving dry land. It extracts the relevant elements of the longer approved JD form in use since 2007 for aquatic areas and adds no new fields.

- Previous determination(s). File no. and date of response letter: see below
- Applicable/supporting case law: *Click here to enter text.*
- Applicable/supporting scientific literature: *Click here to enter text*.
- Other information (please specify): *Click here to enter text*.

B. REQUIRED ADDITIONAL COMMENTS TO SUPPORT JD. EXPLAIN RATIONALE FOR DETERMINATION THAT THE REVIEW AREA ONLY INCLUDES DRY LAND: An approved JD was previously completed for the project, dated June 7, 2021, under the 2020 Navigable Waters Protection Rule (NWPR). The JD was based on a January 6, 2021 (Aquatic Resources Delineation Report). Given that the "Courts" vacated the NWPR it was necessary to complete a new JD for the project. The project proponent provided an update/addendum to the original report dated 2 February 2022. This current determination is based in part on this updated information. The waters concerned here are erosional features. A review of the delineation reports indicates that the features lacked evidence of at least an ephemeral flow regime and a defined indicator of an OHWM as outlined in A Guide to Ordinary High Water Mark (OHWM) Delineation for Non-Perennial Streams in the Western Mountains, Valleys, and Coast Region of the United States (Mersel and Lichvar 2014). Photo documentation provided in the reports and field descriptions indicate that these are erosional features characterized by infrequent and short-duration surface flow, and do not exhibit the characteristics of a defined stream channel with at least ephemeral flow. Erosional features documented in this report also include constructed swales designed to control surface water runoff and erosion. The aquatic resources covered by this determination include:

Waters_Name	Latitude Longitude	Waters Size	JD Type	JD Name
ΔB-092812-0120 (2022)	42 78109 -111 32184	1704 FEFT	μρι ανισ	Frosional Feature
AB-092812-0120 (2022)	42 80382 -111 3266	763 FFFT	UPLAND	Erosional Feature
DV-072813-0830 (2022)	42.00502 -111.5200	166 FEFT	UPLAND	Erosional Feature
DV-092812-1245 (2022)	42.76933 -111.32007	907 FEFT	UPLAND	Erosional Feature
$DV_{-092012-1245}(2022)$	42.70935 -111.52007	2353 FEFT	UPLAND	Erosional Feature
DV 002012 0240 (2022)	42.70857 -111.20555	2555 FEE1 370 FEET		Erosional Feature
GS-072913-1420 (2022)	42.70752 -111.20250	531 FEFT	UPLAND	Erosional Feature
GS-100112-0300 (2022)	42.70502 -111.20448	2117 FEFT	UPLAND	Erosional Feature
GS 100112-0300 (2022)	42.09945 -111.25980	2117 FEE1 408 FEET		Erosional Feature
HD 082713 1115 (2022)	42.70037 -111.23828	470 FEET		Erosional Feature
HD 002012 0400 (2022)	42.09887 -111.24983	217 FEE1 1133 FEET	UILAND	Erosional Feature
HD 003012 0205 (2022)	42.09328 -111.24084	850 FEFT		Erosional Feature
HD 003012 0212 (2022)	42.08233 -111.2330	050 FEET	UILAND	Erosional Feature
HD-093012-0212 (2022) HD 003012 0240 (2022)	42.08417 -111.23438	781 FEET		Erosional Feature
HD 002012 0850 (2022)	42.08380 -111.23432	701 FEE1 8726 FEET	UDLAND	Erosional Feature
HD-093012-0830 (2022) HD 003012 1055 (2022)	42.70147 -111.23139	0/20 FEE1		Erosional Feature
HD-093012-1035 (2022) HD 002012 1115 (2022)	42.08238 -111.23713	995 FEE1 2614 FEET		Erosional Feature
HD-093012-1113 (2022)	42.00417 -111.23430	2014 FEE1 1120 FEET		Erosional Feature
HD-093012-1200 (2022)	42.08155 -111.2292	1129 FEE1 1119 FEET		Erosional Feature
HD-093012-1230 (2022)	42.0808 -111.23034	1110 FEE1 2142 FEET	UPLAND	Erosional Feature
HD-100112-0110 (2022)	42.08/43 -111.23/	5145 FEE1	UPLAND	Erosional Feature
HD-100112-0230 (2022)	42.09414 -111.24307	338 FEE I 1704 EEET	UPLAND	Erosional Feature
HD-100112-1100 (2022)	42.69244 -111.244	1/04 FEE1	UPLAND	Erosional Feature
HD-100112-1150 (2022)	42.68924 -111.24005	2/68 FEE1	UPLAND	Erosional Feature
S05 (2022)	42.7085 -111.27618	53/3 FEET	UPLAND	Erosional Feature
S06 (2022)	42.70155 -111.2702	3018 FEET	UPLAND	Erosional Feature
S11 (2022)	42.69669 -111.26495	1634 FEET	UPLAND	Erosional Feature
S12 (2022)	42.71675 -111.28242	903 FEET	UPLAND	Erosional Feature
S13 (2022)	42.71995 -111.28625	1484 FEET	UPLAND	Erosional Feature
S14 (2022)	42.72698 -111.28953	1104 FEET	UPLAND	Erosional Feature
S15 (2022)	42.72695 -111.29259	3024 FEET	UPLAND	Erosional Feature
S19 (2022)	42.67892 -111.23466	1590 FEET	UPLAND	Erosional Feature
S20 (2022)	42.67661 -111.2286	2512 FEET	UPLAND	Erosional Feature
S21 (2022)	42.68437 -111.23005	756 FEET	UPLAND	Erosional Feature
S23 (2022)	42.68987 -111.20878	267 FEET	UPLAND	Erosional Feature
S25 (2022)	42.78308 -111.31739	480 FEET	UPLAND	Erosional Feature
S26 (2022)	42.80588 -111.32659	789 FEET	UPLAND	Erosional Feature