

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

**SECTION I: BACKGROUND INFORMATION**

**A. COMPLETION DATE FOR APPROVED JURISDICTIONAL DETERMINATION (AJD):** 1-Jul-19

**B. ORM NUMBER IN APPROPRIATE FORMAT (e.g., HQ-2015-00001-SMJ):** NWP- 2019-244

**C. PROJECT LOCATION AND BACKGROUND INFORMATION:**

State: Oregon County: Coos County City: Coos Bay

Center coordinates of site (lat/long in degree decimal format): Lat. 43.367724, 43.372995°, Long. -124.215412, -124.211787°

Map(s)/diagram(s) of review area (including map identifying single point of entry (SPOE) watershed and/or potential jurisdictional areas were applicable is/are:  attached  in report/map titled .

Other sites (e.g., offsite mitigation sites, disposal sites, etc.) are associated with this action and are recorded on a different jurisdictional determination (JD) form. List JD form ID numbers (e.g., HQ-2015-00001-SMJ-1): .

**D. REVIEW PERFORMED FOR SITE EVALUATION:**

Office (Desk) Determination Only. Date: <DATE>

Office (Desk) and Field Determination. Office/Desk Date(s): 10-Jun-19 Field Date(s): 10-May-19

**SECTION II: DATA SOURCES**

Check all that were used to aid in the determination and attach data/maps to this AJD form and/or references/citations in the administrative record, as appropriate.

Maps, plans, plots or plat submitted by or on behalf of the applicant/consultant. Title/Date: Memorandum from The Dyer Partnership dated June 5, 2019. Additional mapping received June 11, 2019 and June 24, 2019.

Data sheets prepared/submitted by or on behalf of the applicant/consultant.

Data sheets/delineation report are sufficient for purposes of AJD form. Title/Date:

Data sheets/delineation report are not sufficient for purposes of AJD form. Summarize rationale and include information on revised data sheets/delineation report that this AJD form has relied upon: Green Parking Lots - Centralized Trash Facility Wetland Determination dated June 5, 2019. This report failed to recognize water features entering and leaving the 3<sup>rd</sup> and Central site. The Corps requested additional information regarding these features but not a re-write of the delineation report. These features run under the site.

Revised Title/Date:

Data sheets prepared by the Corps. Title/Date:

Corps navigable waters study. Title/Date: Corps navigable water study (1993).

CorpsMap ORM layers. Title/Date:

USGS Hydrologic Atlas. Title/Date:

USGS, NHD, or WBD data/maps. Title/Date:

USGS 8, 10, and/or 12 digit HUC maps. HUC number:

USGS maps. Scale & quad name and date: Coos Bay, 2017, 7.5min.

- USDA NRCS Soil Survey. Citation: Google Earth Soilweb application review on 11 June 2019.
- USFWS National Wetlands Inventory maps. Citation:
- State/Local wetland inventory maps. Citation:
- FEMA/FIRM maps. Citation: FEMA FIRM map review on 11 June 2019.
- Photographs:  Aerial. Citation: . or  Other. Citation: Photos taken by Corps staff on May 10, 2019.
- LIDAR data/maps. Citation: DOGAMI LiDAR review on 11 June 2019.
- Previous JD's. File no. and date of JD letter:
- Applicable/supporting case law:
- Applicable/supporting scientific literature:
- Other information (please specify):

### **SECTION III: SUMMARY OF FINDINGS**

#### **A. RIVERS AND HARBORS ACT (RHA) SECTION 10 DETERMINATION OF JURISDICTION**

“*navigable waters of the U.S.*” within RHA jurisdiction (as defined by 33 CFR part 329) in the review area.

- **Complete Table 1 – Required**

NOTE: If the navigable water is not subject to the ebb and flow of the tide or included in the District’s list of Section 10 navigable waters list, DO NOT USE THIS FORM TO MAKE THE DETERMINATION. The District must continue to follow the procedure outlined in 33 CFR part 329.14 to make a Section 10 RHA navigability determination.

#### **B. CLEAN WATER ACT (CWA) SECTION 404 DETERMINATION OF JURISDICTION: “waters of the U.S.” within CWA jurisdiction (as defined by 33 CFR part 328.3) in the review area. Check all that apply.**

(a)(1): All waters which are currently used, were used in the past, or may be susceptible to use in interstate or foreign commerce, including all waters which are subject to the ebb and flow of the tide. (Traditional Navigable Waters (TNWs))

- **Complete Table 1 – Required**

This AJD includes a case-specific (a)(1) TNW (Section 404 navigable-in-fact) determination on a water that has not previously been designated as such. Documentation required for this case-specific (a)(1) TNW determination is attached.

(a)(2): All interstate waters, including interstate wetlands.

- **Complete Table 2 – Required.**

(a)(3): Territorial Seas.

- **Complete Table 3 – Required.**

(a)(4): All impoundments of waters otherwise identified as waters of the U.S. under 33 CFR part 328.3.

- **Complete Table 4 – Required.**

(a)(5): All tributaries, as defined in 33 CFR part 328.3, of waters identified in paragraphs (a)(1)-(a)(3) of 33 CFR part 328.3.

- **Complete Table 5 – Required.**

(a)(6): All waters adjacent to a water identified in paragraphs (a)(1)-(a)(5) of 33 CFR part 328.3, including wetlands, ponds, lakes, oxbows, impoundments, and similar waters.

- **Complete Table 6 – Required.**

Bordering/Contiguous.

Neighboring:

(c)(2)(i): All waters located within 100 feet of the ordinary high water mark of a water identified in paragraphs (a)(1)-(a)(5) of 33 CFR part 328.3.

(c)(2)(ii): All waters located within the 100-year floodplain of a water identified in paragraphs (a)(1)-(a)(5) of 33 CFR part 328.3 and not more than 1,500 feet of the OHWM of such water.

(c)(2)(iii): All waters located within 1,500 feet of the high tide line of a water identified in paragraphs (a)(1) or (a)(3) of 33 CFR part 328.3, and all waters within 1,500 feet of the OHWM of the Great Lakes.

(a)(7): All waters identified in 33 CFR 328.3(a)(7)(i)-(v) where they are determined, on a case-specific basis, to have a significant nexus to a water identified in paragraphs (a)(1)-(a)(3) of 33 CFR part 328.3.

- **Complete Table 7 for the significant nexus determination. Attach a map delineating the SPOE watershed boundary with (a)(7) waters identified in the similarly situated analysis. – Required.**

Includes water(s) that are geographically and physically adjacent per (a)(6), but are being used for established, normal farming, silviculture, and ranching activities (33 USC Section 1344(f)(1)) and therefore are not adjacent and require a case-specific significant nexus determination.

(a)(8): All waters located within the 100-year floodplain of a water identified in paragraphs (a)(1)-(a)(3) of 33 CFR part 328.3 not covered by (c)(2)(ii) above and all waters located within 4,000 feet of the high tide line or OHWM of a water identified in paragraphs (a)(1)-(a)(5) of 33 CFR part 328.3 where they are determined on a case-specific basis to have a significant nexus to a water identified in paragraphs (a)(1)-(a)(3) of CFR part 328.3.

- **Complete Table 8 for the significant nexus determination. Attach a map delineating the SPOE watershed boundary with (a)(8) waters identified in the similarly situated analysis. – Required.**

Includes water(s) that are geographically and physically adjacent per (a)(6), but are being used for established, normal farming, silviculture, and ranching activities (33 USC Section 1344(f)(1)) and therefore are not adjacent and require a case-specific significant nexus determination.

C. NON-WATERS OF THE U.S. FINDINGS:

**Check all that apply.**

- The review area is comprised entirely of dry land.
- Potential-(a)(7) Waters: Waters that DO NOT have a significant nexus to a water identified in paragraphs (a)(1)-(a)(3) of 33 CFR part 328.3.
  - **Complete Table 9 and attach a map delineating the SPOE watershed boundary with potential (a)(7) waters identified in the similarly situated analysis. – Required.**
  - Includes water(s) that are geographically and physically adjacent per (a)(6), but are being used for established, normal farming, silviculture, and ranching activities (33 USC Section 1344(f)(1)) and therefore are not adjacent and require a case-specific significant nexus determination.
- Potential-(a)(8) Waters: Waters that DO NOT have a significant nexus to a water identified in paragraphs (a)(1)-(a)(3) of 33 CFR part 328.3.
  - **Complete Table 9 and attach a map delineating the SPOE watershed boundary with potential (a)(8) waters identified in the similarly situated analysis. – Required.**
  - Includes water(s) that are geographically and physically adjacent per (a)(6), but are being used for established, normal farming, silviculture, and ranching activities (33 USC Section 1344(f)(1)) and therefore are not adjacent and require a case-specific significant nexus determination.
- Excluded Waters (Non-Waters of U.S.), Even where they otherwise meet the terms of paragraph (a)(4)-(a)(8):
  - **Complete Table 10 – Required.**
  - (b)(1): Waste treatment systems, including treatment ponds or lagoons designed to meet the requirements of the CWA.
  - (b)(2): Prior converted cropland.
  - (b)(3)(i): Ditches with ephemeral flow that are not a relocated tributary or excavated in a tributary.
  - (b)(3)(ii): Ditches with intermittent flow that are not a relocated tributary, or excavated in a tributary, or drain wetlands.
  - (b)(3)(iii): Ditches that do not flow, either directly or through another water, into a water identified in paragraphs (a)(1)-(a)(3).
  - (b)(4)(i): Artificially irrigated areas that would revert to dry land should application of water to that area cease.
  - (b)(4)(ii): Artificial, constructed lakes and ponds created in dry land such as farm and stock watering ponds, irrigation ponds, settling basins, fields flooded for rice growing, log cleaning ponds, or cooling ponds.
  - (b)(4)(iii): Artificial reflecting pools or swimming pools created in dry land.<sup>1</sup>
  - (b)(4)(iv): Small ornamental waters created in dry land.<sup>1</sup>
  - (b)(4)(v): Water-filled depressions created in dry land incidental to mining or construction activity, including pits excavated for obtaining fill, sand, or gravel that fill with water.
  - (b)(4)(vi): Erosional features, including gullies, rills, and other ephemeral features that do not meet the definition of tributary, non-wetland swales, and lawfully constructed grassed waterways.<sup>1</sup>
  - (b)(4)(vii): Puddles.<sup>1</sup>
  - (b)(5): Groundwater, including groundwater drained through subsurface drainage systems.<sup>1</sup>
  - (b)(6): Stormwater control features constructed to convey, treat, or store stormwater that are created in dry land.<sup>1</sup>
  - (b)(7): Wastewater recycling structures created in dry land; detention and retention basins built for wastewater distributary structures built for wastewater recycling.
- Other non-jurisdictional waters/features within review area that do not meet the definitions in 33 CFR 328.3 of (a)(1)-(a)(8) waters and are not excluded waters identified in (b)(1)-(b)(7).
  - **Complete Table 11 – Required.**

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<sup>1</sup> In many cases these excluded features will not be specifically identified on the AJD form, unless specifically requested. Corps Districts may, in case-by-case instances, choose to identify some or all of these features within the review area.

**D. ADDITIONAL COMMENTS TO SUPPORT AJD:** The wetland determination submitted June 5, 2019 documented no wetland features present at either site. Parking Lot 1 (Study Area 1) is located at the corner of 3<sup>rd</sup> Street and Central Avenue in the city of Coos Bay. There is a stormwater catch basin located in the center of the site. The catch basin is stated to have been constructed in the early 2000's after the building onsite was demolished. At the catch basin an approximate 12-inch culvert enters the basin from the southwest and an approximate 12-inch culvert exits the basin to the northeast, connecting to a catch basin to a stormwater catch basin located on 3<sup>rd</sup> Street. Only stormwater is transmitted through the site. The Corps has determined this feature is an excluded stormwater system constructed in dry land and that no other waters of the U.S. are present within Study Area 1. Parking Lot 2 (Study Area 2) is a garbage storage site located on dry land at the corner of Cedar Avenue and Front Street. The Corps has determined there are no waters of the U.S. present within Study Area 2.

**Jurisdictional Waters of the U.S.**

Default field entry is "N/A". Delete "N/A" and fill out all fields in the table where the applicable for waters/features present in the review area.

**Table 1. (a)(1) Traditional Navigable Waters**

| <b>(a)(1) Waters Name</b> | <b>(a)(1) Criteria</b> | <b>Rationale to Support (a)(1) Designation<br/>Include High Tide Line or Ordinary High Water Mark indicators, when applicable.</b> |
|---------------------------|------------------------|--|
| Choose an item.           | Choose an item.        | N/A  |

**Table 2. (a)(2) Interstate Waters**

| <b>(a)(2) Waters Name</b> | <b>Rationale to Support (a)(2) Designation</b> |
|---------------------------|--|
| N/A                       | N/A  |

**Table 3. (a)(3) Territorial Seas**

| <b>(a)(3) Waters Name</b> | <b>Rationale to Support (a)(3) Designation</b> |
|---------------------------|--|
| N/A                       | N/A  |

**Table 4. (a)(4) Impoundments**

| <b>(a)(4) Waters Name</b> | <b>Rationale to Support (a)(4) Designation</b> |
|---------------------------|--|
| N/A                       | N/A  |
| N/A                       | N/A  |

**Table 5. (a)(5) Tributaries**

| <b>(a)(5) Waters Name</b> | <b>Flow Regime</b> | <b>(a)(1)-(a)(3) Water Name to which this (a)(5) Tributary Flows</b> | <b>Tributary Breaks</b> | <b>Rationale for (a)(5) Designation and Additional Discussion. Identify flowpath to (a)(1)-(a)(3) water or attach map identifying the flowpath; explain any breaks or flow through excluded/non-jurisdictional features, etc.</b> |
|---------------------------|--------------------|--|-------------------------|---|
| N/A                       | Choose an item.    | N/A  | Choose an item.         | N/A   |
| N/A                       | Choose an item.    | N/A  | Choose an item.         | N/A   |
| N/A                       | Choose an item.    | N/A  | Choose an item.         | N/A   |
| N/A                       | Choose an item.    | N/A  | Choose an item.         | N/A   |

**Table 6. (a)(6) Adjacent Waters**

| <b>(a)(6) Waters Name</b> | <b>(a)(1)-(a)(5) Water Name to which this Water is Adjacent</b> | <b>Rationale for (a)(6) Designation and Additional Discussion. Identify the type of water and how the limits of jurisdiction were established (e.g., wetland, 87 Manual/Regional Supplement); explain how the 100-year floodplain and/or the distance threshold was determined; whether this water extends beyond a threshold; explain if the water is part of a mosaic, etc.</b> |
|---------------------------|---|---|
| N/A                       | N/A   | N/A   |
| N/A                       | N/A   | N/A   |
| N/A                       | N/A   | N/A   |
| N/A                       | N/A   | N/A   |

**Table 7. (a)(7) Waters**

| <b>SPOE Name</b> | <b>(a)(7) Waters Name</b> | <b>(a)(1)-(a)(3) Water Name to which this Water has a Significant Nexus</b> | <b>Significant Nexus Determination Identify SPOE watershed; discuss whether any similarly situated waters were present and aggregated for SND; discuss data, provide analysis, and summarize how the waters have more than speculative or insubstantial effect on the physical, chemical, or biological integrity of the (a)(1)-(a)(3) water, etc.</b> |
|------------------|---------------------------|---|--|
| N/A              | N/A                       | N/A   | N/A  |
| N/A              | N/A                       | N/A   | N/A  |

**Table 8. (a)(8) Waters**

| <b>SPOE Name</b> | <b>(a)(8) Waters Name</b> | <b>(a)(1)-(a)(3) Water Name to which this Water has a Significant Nexus</b> | <b>Significant Nexus Determination</b><br>Identify SPOE watershed; explain how 100-yr floodplain and/or the distance threshold was determined; discuss whether waters were determined to be similarly situated to subject water and aggregated for SND; discuss data, provide analysis, and then summarize how the waters have more than speculative or insubstantial effect the on the physical, chemical, or biological integrity of the (a)(1)-(a)(3) water, etc. |
|------------------|---------------------------|---|--|
| N/A              | N/A                       | N/A   | N/A  |
| N/A              | N/A                       | N/A   | N/A  |



**Non-Jurisdictional Waters**

Default field entry is "N/A". Delete "N/A" and fill out all fields in the table where the applicable for waters/features present in the review area.

**Table 9. Non-Waters/No Significant Nexus**

| <b>SPOE Name</b> | <b>Non-(a)(7)/(a)(8) Waters Name</b> | <b>(a)(1)-(a)(3) Water Name to which this Water DOES NOT have a Significant Nexus</b> | <b>Basis for Determination that the Functions DO NOT Contribute Significantly to the Chemical, Physical, or Biological Integrity of the (a)(1)-(a)(3) Water.<br/>Identify SPOE watershed; explain how 100-yr floodplain and/or the distance threshold was determined; discuss whether waters were determined to be similarly situated to the subject water; discuss data, provide analysis, and summarize how the waters did not have more than a speculative or insubstantial effect on the physical, chemical, or biological integrity of the (a)(1)-(a)(3) water.</b> |
|------------------|--------------------------------------|---|--|
| N/A              | N/A                                  | N/A   | N/A  |
| N/A              | N/A                                  | N/A   | N/A  |

**Table 10. Non-Waters/Excluded Waters and Features**

| <b>Paragraph (b) Excluded Feature/Water Name</b> | <b>Rationale for Paragraph (b) Excluded Feature/Water and Additional Discussion.</b> |
|--|--|
| N/A  | N/A  |
| N/A  | N/A  |

**Table 11. Non-Waters/Other**

| <b>Other Non-Waters of U.S. Feature/Water Name</b> | <b>Rationale for Non-Waters of U.S. Feature/Water and Additional Discussion.</b> |
|--|--|
| Stormwater catch basin/pipes                       | See Section III(D) above.  |

ORM Table Data

| Waters_Name                               | State | Cowardin Code | Meas Type | Amount | Units | Waters_Type | Latitude  | Longitude   |
|---|-------|---------------|-----------|--------|-------|-------------|-----------|-------------|
| NWP-2019-244 – Stormwater Control Feature | OR    | U-UPLAND      | LINEAR    | 120    | FEET  | DRYLAND     | 43.367726 | -124.215415 |