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

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

SEC	CTION I: BACKGROUND INFORMATION
A.	REPORT COMPLETION DATE FOR APPROVED JURISDICTIONAL DETERMINATION (JD): May 26, 2020
B.	DISTRICT OFFICE, FILE NAME, AND NUMBER: Portland District, Illinois Valley Airport, NWP-2020-40
С.	PROJECT LOCATION AND BACKGROUND INFORMATION: State: Oregon County/parish/borough: Josephine City: Cave Junction Center coordinates of site (lat/long in degree decimal format): Lat. 42.102631° N, Long123.682804° W. Universal Transverse Mercator: Name of nearest waterbody: Rough and Ready Creek Name of nearest Traditional Navigable Water (TNW) into which the aquatic resource flows: Rogue River Name of watershed or Hydrologic Unit Code (HUC): 171003110405, Lower West Fork Illinois River 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: 13 May 2020 ☐ Field Determination. Date(s):
SEC	CTION II: SUMMARY OF FINDINGS
	RHA SECTION 10 DETERMINATION OF JURISDICTION.
	re Are no "navigable waters of the U.S." within Rivers and Harbors Act (RHA) jurisdiction (as defined by 33 CFR part 329) in the ew area. [Required] Waters subject to the ebb and flow of the tide. Waters are presently used, or have been used in the past, or may be susceptible for use to transport interstate or foreign commerce Explain:
В. (CWA SECTION 404 DETERMINATION OF JURISDICTION.
The	re Are "waters of the U.S." within Clean Water Act (CWA) jurisdiction (as defined by 33 CFR part 328) in the review area. [Required]
	1. Waters of the U.S. a. Indicate presence of waters of U.S. in review area (check all that apply): TNWs, including territorial seas Wetlands adjacent to TNWs Relatively permanent waters ² (RPWs) that flow directly or indirectly into TNWs Non-RPWs that flow directly or indirectly into TNWs Wetlands directly abutting RPWs that flow directly or indirectly into TNWs Wetlands adjacent to but not directly abutting RPWs that flow directly or indirectly into TNWs Wetlands adjacent to non-RPWs that flow directly or indirectly into TNWs Impoundments of jurisdictional waters Isolated (interstate or intrastate) waters, including isolated wetlands
	b. Identify (estimate) size of waters of the U.S. in the review area: Non-wetland waters: 300 linear feet: 6 width (ft) and/or 0.02 acres. Wetlands: 0 acres.
	c. Limits (boundaries) of jurisdiction based on: Established by OHWM Elevation of established OHWM (if known):
	2. Non-regulated waters/wetlands (check if applicable): ³ Potentially jurisdictional waters and/or wetlands were assessed within the review area and determined to be not jurisdictional Explain:

¹ Boxes checked below shall be supported by completing the appropriate sections in Section III below.
² For purposes of this form, an RPW is defined as a tributary that is not a TNW and that typically flows year-round or has continuous flow at least "seasonally" (e.g., typically 3 months).

³ Supporting documentation is presented in Section III.F.

SECTION III: CWA ANALYSIS

A. TNWs AND WETLANDS ADJACENT TO TNWs

The agencies will assert jurisdiction over TNWs and wetlands adjacent to TNWs. If the aquatic resource is a TNW, complete Section III.A.1 and Section III.D.1. only; if the aquatic resource is a wetland adjacent to a TNW, complete Sections III.A.1 and 2 and Section III.D.1.; otherwise, see Section III.B below.

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: 76,932 acres
Drainage area: 76,932 acres
Average annual rainfall: 62.9 inches
Average annual snowfall: 12 inches

(ii) Physical Characteristics:

(a) Relationship with TNW:

☐ Tributary flows directly into TNW.

Tributary flows through 3 tributaries before entering TNW.

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

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

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

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

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

Identify flow route to TNW⁵: The ditch is a diversion from Seats Dam on Rough and Ready Creek near the town of O'Brien and travels across a terrace, through a series of ponds with unconfined flows dispersing directly into the West

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

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

Fork Illinois River. Flows continue downstream and into the Illinois River at its confluence with East Fork Illinois River near Cave Junction. From there, the Illinois River flows into the Rogue River at the town of Agness, river mile 27.1. The Rogue River becomes a TNW at river mile 27.1, entering the Pacific Ocean at Gold Beach, Oregon. Tributary stream order, if known: 3.

•			
channel was i Mill via the p intermittent fl and it has an i The channel c site and to reg historic ponds	n place by 1902 with a 4 cubic foot per second capacity ermanent diversion of water from Rough and Ready Cre lows, it has a surface connection to two jurisdictional wa indirect connection to the Rogue River, a Traditional Na currently maintains a head gate at the request of Oregon	n: Stree whice whice whice whice which is the street which wight the street which which will be a street which which will be a street which which which which will be a street which will be a street which which will be a street will be a street will be a street will be a street which will be a street wi	it has documented evidence of Ordinary High Water Marks, le Water through the West Fork Illinois and Illinois River. rtment of Fish and Wildlife to prevent fish from entering the ly Creek to another industrial user which maintains a series of
•	☐ Manipulated (man-altered). Ex	xplaiı	1:
	Tributary properties with respect to top of bank (estin Average width: 6 feet Average depth: 5 feet Average side slopes: Vertical (1:1 or less).	nate):	
	Primary tributary substrate composition (check all that ☐ Silts ☐ Sands ☐ Cobbles ☐ Gravel ☐ Bedrock ☐ Vegetation. Type/% ☐ Other. Explain:		☐ Concrete ☐ Muck
	Tributary condition/stability [e.g., highly eroding, slou Presence of run/riffle/pool complexes. Explain: Tributary geometry: Relatively straight Tributary gradient (approximate average slope): <2 %	ghing	g banks]. Explain: .
(c) Flow: Tributary provides for: Seasonal flow Estimate average number of flow events in review area/year: 6-10 Describe flow regime: The headgates are generally open. The amount of water legally diverted is under the open of the diversion of diversion is located at Seats Dam which supplied water for industrial use.			n. The amount of water legally diverted is unknown.
	Surface flow is: Discrete and confined. Characteristic	ics:	
	Subsurface flow: Unknown . Explain findings:		
	Tributary has (check all that apply): ☐ Bed and banks ☐ OHWM ⁶ (check all indicators that apply): ☐ clear, natural line impressed on the bank ☐ changes in the character of soil ☐ shelving ☐ vegetation matted down, bent, or absent ☐ leaf litter disturbed or washed away ☐ sediment deposition ☐ water staining ☐ other (list): ☐ Discontinuous OHWM. ⁷ Explain:		the presence of litter and debris destruction of terrestrial vegetation the presence of wrack line sediment sorting scour multiple observed or predicted flow events abrupt change in plant community

⁶A natural or man-made discontinuity in the OHWM does not necessarily sever jurisdiction (e.g., where the stream temporarily flows underground, or where the OHWM has been removed by development or agricultural practices). Where there is a break in the OHWM that is unrelated to the waterbody's flow regime (e.g., flow over a rock outcrop or through a culvert), the agencies will look for indicators of flow above and below the break.

Thid.

			If factors other than the OHWM were used to determine lateral extent of CWA jurisdiction (check all that apply): High Tide Line indicated by: oil or scum line along shore objects fine shell or debris deposits (foreshore) physical markings/characteristics physical markings/characteristics tidal gauges other (list): Mean High Water Mark indicated by: survey to available datum; physical markings; vegetation lines/changes in vegetation types.
	(iii)	Cha	emical Characteristics: anacterize tributary (e.g., water color is clear, discolored, oily film; water quality; general watershed characteristics, etc.). Explain: .tify specific pollutants, if known:
	(iv)	Bio	logical Characteristics. Channel supports (check all that apply): Riparian corridor. Characteristics (type, average width): Very limited riparian features due to land managment. Wetland fringe. Characteristics: Habitat for: Federally Listed species. Explain findings: Fish/spawn areas. Explain findings: Other environmentally-sensitive species. Explain findings: Aquatic/wildlife diversity. Explain findings:
2.	Cha	ıracı	teristics of wetlands adjacent to non-TNW that flow directly or indirectly into TNW
	(i)		ysical Characteristics: General Wetland Characteristics: Properties: Wetland size: acres Wetland type. Explain: Wetland quality. Explain: Project wetlands cross or serve as state boundaries. Explain:
		(b)	General Flow Relationship with Non-TNW: Flow is: Pick List. Explain:
			Surface flow is: Pick List Characteristics:
			Subsurface flow: Pick List. Explain findings: Dye (or other) test performed:
		(c)	Wetland Adjacency Determination with Non-TNW: ☐ Directly abutting ☐ Not directly abutting ☐ Discrete wetland hydrologic connection. Explain: ☐ Ecological connection. Explain: ☐ Separated by berm/barrier. Explain:
		(d)	Proximity (Relationship) to TNW Project wetlands are Pick List river miles from TNW. Project waters are Pick List aerial (straight) miles from TNW. Flow is from: Pick List. Estimate approximate location of wetland as within the Pick List floodplain.
	(ii)	Cha	emical Characteristics: aracterize wetland system (e.g., water color is clear, brown, oil film on surface; water quality; general watershed characteristics; etc.). Explain: ntify specific pollutants, if known:
	(iii)	Bio	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 adj All wetland(s) being considered Approximately () acres	l in the cumulative analysi		
	For each wetland, specify the fo	ollowing:		
	Directly abuts? (Y/N)	Size (in acres)	Directly abuts? (Y/N)	Size (in acres)
	Summarize overall biolog	ical, chemical and physical	functions being performed:	
A s by of z wet Cool of v wet trik out	 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? 			
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- findings of presence or absence of significant nexus findings for non-			
2.	Significant nexus findings for non- TNWs. Explain findings of presence adjacent wetlands, then go to Section	e or absence of significant		
3.	Significant nexus findings for wetl presence or absence of significant no Section III.D:	ands adjacent to an RPV exus below, based on the tr	V but that do not directly abut to ibutary in combination with all o	he RPW. Explain findings of f its adjacent wetlands, then go to
DETERMINATIONS OF JURISDICTIONAL FINDINGS. THE SUBJECT WATERS/WETLANDS ARE (CHECK ALL THAT APPLY):				
1.	TNWs and Adjacent Wetlands. C ☐ TNWs: linear feet wi ☐ Wetlands adjacent to TNWs:	heck all that apply and prodth (ft), Or, acres.	vide size estimates in review area	ı:

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

C.

D.

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: Data derived from U.S. Geological Service (USGS) between October 1998 and January 2020 demonstrate that the Illinois River never discharges less than ten cubic feet per second (cfs) during a 22 year period. Although this river is downstream of the project area, historic information reported in a 1952 USGS Rogue Basin Evaluation identifies the diversion at Seats Dam carrying four cfs on an annual basis and a statement in the document that the ditch discharged offsite in to the West Fork Illinois River. The diversion was established at least by 1902 according to the USGS report and remains in use currently according to the applicant's data.
	Provide estimates for jurisdictional waters in the review area (check all that apply): Tributary waters: 300 linear feet 6 width (ft). Other non-wetland waters: acres. Identify type(s) of waters: .
3.	Non-RPWs ⁸ that flow directly or indirectly into TNWs. Waterbody that is not a TNW or an RPW, but flows directly or indirectly into a TNW, and it has a significant nexus with a TNW is jurisdictional. Data supporting this conclusion is provided at Section III.C.
	Provide estimates for jurisdictional waters within the review area (check all that apply): Tributary waters: linear feet width (ft). Other non-wetland waters: acres. Identify type(s) of waters: .
4.	Wetlands directly abutting an RPW that flow directly or indirectly into TNWs. Wetlands directly abut RPW and thus are jurisdictional as adjacent wetlands. Wetlands directly abutting an RPW where tributaries typically flow year-round. Provide data and rationale indicating that tributary is perennial in Section III.D.2, above. Provide rationale indicating that wetland is directly abutting an RPW: Wetlands directly abutting an RPW where tributaries typically flow "seasonally." Provide data indicating that tributary is seasonal in Section III.B and rationale in Section III.D.2, above. Provide rationale indicating that wetland is directly abutting an RPW:
	Provide acreage estimates for jurisdictional wetlands in the review area: acres.
5.	Wetlands adjacent to but not directly abutting an RPW that flow directly or indirectly into TNWs. Wetlands that do not directly abut an RPW, but when considered in combination with the tributary to which they are adjacent and with similarly situated adjacent wetlands, have a significant nexus with a TNW are jurisidictional. Data supporting this conclusion is provided at Section III.C.
	Provide acreage estimates for jurisdictional wetlands in the review area: acres.
6.	Wetlands adjacent to non-RPWs that flow directly or indirectly into TNWs. Wetlands adjacent to such waters, and have when considered in combination with the tributary to which they are adjacent and with similarly situated adjacent wetlands, have a significant nexus with a TNW are jurisdictional. Data supporting this conclusion is provided at Section III.C.
	Provide estimates for jurisdictional wetlands in the review area: acres.
7.	As a general rule, the impoundment of a jurisdictional tributary remains jurisdictional. Demonstrate that impoundment was created from "waters of the U.S.," or Demonstrate that water meets the criteria for one of the categories presented above (1-6), or Demonstrate that water is isolated with a nexus to commerce (see E below).

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

Е.	ISOLATED [INTERSTATE OR INTRA-STATE] WATERS, INCLUDING ISOLATED WETLANDS, THE USE, DEGRADATION OR DESTRUCTION OF WHICH COULD AFFECT INTERSTATE COMMERCE, INCLUDING ANY SUCH WATERS (CHECK ALL THAT APPLY): 10 which are or could be used by interstate or foreign travelers for recreational or other purposes. from which fish or shellfish are or could be taken and sold in interstate or foreign commerce. which are or could be used for industrial purposes by industries in interstate commerce. Interstate isolated waters. Explain: Other factors. Explain:
	Identify water body and summarize rationale supporting determination:
	Provide estimates for jurisdictional waters in the review area (check all that apply): Tributary waters: linear feet width (ft). Other non-wetland waters: acres. Identify type(s) of waters: Wetlands: acres.
F.	NON-JURISDICTIONAL WATERS, INCLUDING WETLANDS (CHECK ALL THAT APPLY): If potential wetlands were assessed within the review area, these areas did not meet the criteria in the 1987 Corps of Engineers Wetland Delineation Manual and/or appropriate Regional Supplements. Review area included isolated waters with no substantial nexus to interstate (or foreign) commerce. Prior to the Jan 2001 Supreme Court decision in "SWANCC," the review area would have been regulated based solely on the "Migratory Bird Rule" (MBR). Waters do not meet the "Significant Nexus" standard, where such a finding is required for jurisdiction. Explain: Other: (explain, if not covered above):
	Provide acreage estimates for non-jurisdictional waters in the review area, where the <u>sole</u> potential basis of jurisdiction is the MBR factors (i.e., presence of migratory birds, presence of endangered species, use of water for irrigated agriculture), using best professional judgment (check all that apply): Non-wetland waters (i.e., rivers, streams): linear feet width (ft). Lakes/ponds: acres. Other non-wetland waters: acres. List type of aquatic resource: . Wetlands: acres.
	Provide acreage estimates for non-jurisdictional waters in the review area that do not meet the "Significant Nexus" standard, where such a finding is required for jurisdiction (check all that apply): Non-wetland waters (i.e., rivers, streams): linear feet, width (ft). Lakes/ponds: acres. Other non-wetland waters: acres. List type of aquatic resource: Wetlands: acres.
SEC	CTION IV: DATA SOURCES.
A.	SUPPORTING DATA. Data reviewed for JD (check all that apply - checked items shall be included in case file and, where checked and requested, appropriately reference sources below): Maps, plans, plots or plat submitted by or on behalf of the applicant/consultant: Attachment B of the preconstruction notification submitted 10 April 2020. 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: 171003110405; Lower West Fork Illinois River. USGS NHD data. USGS 8 and 12 digit HUC maps. U.S. Geological Survey map(s). Cite scale & quad name: 1:24K O'Brien, OR. USDA Natural Resources Conservation Service Soil Survey. Citation: The project location is Takilma variant extremely cobbly loam (MUS 74) consistent with an excavated channel.

 $^{^{10}}$ 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.

	National wetlands inventory map(s). Cite name: .
	State/Local wetland inventory map(s):
\boxtimes	FEMA/FIRM maps: Firmette 41033C0931E effective 3 December 2009.
\square	100-year Floodplain Elevation is: (National Geodetic Vertical Datum of 1929)
\boxtimes	Photographs: Aerial (Name & Date):
	or 🖸 Other (Name & Date): Photos in Attachment B of the preconstruction notification submitted on 10 April 2020 .
	Previous determination(s). File no. and date of response letter:
	Applicable/supporting case law:
	Applicable/supporting scientific literature:
\boxtimes	Other information (please specify):U.S. Army Corps of Engineers Jurisdictional Determination Form Instructional Guidbook dated
30 I	May 2007. See especially Fig 1a and Notes, page 10.
	Email dated 27 August 2019 from applicant's consultant, John Vslastelicia of Environmental Science Associates
	Final Report Rogue Basinwide Priority Barrier Removal Analysis OWEB #215-2034-11632 dated May 2016 by J. Cymore and J.
	Dunlevy for the Rogue Basin Partnership
	In lieu of NRCS AgCIS precipitation data, precipitation data from www.usclimatedata.com was used because there is an
	insufficient data range to complete a standard data search using the available Cave Junction collection sites including the weather
	station at the Illinois Valley Airport.
	Department of Interior Geological Survey Circular 187 "Evaluation of Streamflow Records in Rogue River Basin, Oregon" dated
	1952
	U.S.G.S. Stream gage data for station 14377100 from 1 October 1988 through 15 January 2020 available at .
	https://nwis.waterdata.usgs.gov/or/nwis/uv/?cb_00060=on&cb_00065=on&format=gif_default&site_no=14377100.=&b
	egin_date=1998-11-01&end_date=2020-05-14

B. ADDITIONAL COMMENTS TO SUPPORT JD: The headgated diversion supplying year-round water to the channel under review occurs at Seats Dam, established not later than 1902 to provide water to Rough and Ready Lumber mill. The water diversion headgate is screened to prevent fish from entering and potentially becoming entrapped during low flows as stated in the May 2016 Final Report Rogue Basin Priority Barrier Removal Analysis OWEB #215-2034-11632 for the Rogue Basin Partnership.

The water diversion headgate is screened to prevent fish from entering and potentially becoming entrapped during low flows.