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

- REPORT COMPLETION DATE FOR APPROVED JURISDICTIONAL DETERMINATION (JD): 09 March 2020 A.
- B. DISTRICT OFFICE, FILE NAME, AND NUMBER: NAP-2018-00772-95 Glasgow, Inc. - "Glasgow Tract", Upper Merion Township, Montgomery County, Pennsylvania.
- C. PROJECT LOCATION AND BACKGROUND INFORMATION: "Glasgow Tract", Upper Merion Township, Montgomery County, Pennsylvania; Latitude: 40.100341°N, Longitude: -75.360234°W.

Pennsylvania Ordinates of site (lat/long in degree decimal format): Lat. 40.100341°N Lat. 4			
REVIEW PERFORMED FOR SITE EVALUATION (CHECK ALL THAT APPLY): Office (Desk) Determination. Date: <u>09 March 2020</u> . Field Determination. Date(s): <u>25 October 2018</u> .			
N II: SUMMARY OF FINDINGS RHA SECTION 10 DETERMINATION OF JURISDICTION.			
eno "navigable waters of the U.S." within Rivers and Harbors Act (RHA) jurisdiction (as defined by 33 CFR part 329) in the ea. Waters subject to the ebb and flow of the tide. Waters are presently used, or have been used in the past, or may be susceptible for use to transport interstate or foreign commerce. Explain:			
CWA SECTION 404 DETERMINATION OF JURISDICTION.			
waters of the U.S." within Clean Water Act (CWA) jurisdiction (as defined by 33 CFR part 328) in the review area. [Required]			
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			

b. Identify (estimate) size of waters of the U.S. in the review area:

Non-wetland waters: 0.50-acres.

Wetlands: 3.24-acres.

c. Limits (boundaries) of jurisdiction based on the 1987 Army Corps Wetlands Delineation Manual.

Elevation of established OHWM (if known): approximately +150.0-feet above sea level.

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. \boxtimes

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

TNWs AND WETLANDS ADJACENT TO TNWs A.

The agencies will assert jurisdiction over TNWs and wetlands adjacent to TNWs. If the aguatic 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":

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

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

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

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

If the waterbody is not an RPW, or a wetland directly abutting an RPW, a JD will require additional data to determine if the waterbody has a significant nexus with a TNW. If the tributary has adjacent wetlands, the significant nexus evaluation must consider the tributary in combination with all of its adjacent wetlands. This significant nexus evaluation that combines, for analytical purposes, the tributary and all of its adjacent wetlands is used whether the review area identified in the JD request is the tributary, or its adjacent wetlands, or both. If the JD covers a tributary with adjacent wetlands, complete Section III.B.1 for the tributary, Section III.B.2 for any onsite wetlands, and Section III.B.3 for all wetlands adjacent to that tributary, both onsite and offsite. The determination whether a significant nexus exists is determined in Section III.C below.

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

(i) General Area Conditions: Watershed size: Schuvlkill River Watershed, approximately 2,000.0-square miles. Drainage area is approximately 1,760.0-square miles (waterdata.usgs.gov). Drainage area: Average annual rainfall: 47.0 inches. Average annual snowfall: 17.0 inches. (ii) Physical Characteristics: (a) Relationship with TNW: Tributary flows directly into TNW. Tributary flows through tributaries before entering TNW. Project waters are 0.50 river miles from TNW. __ river miles from RPW. Project waters are Project waters are $\overline{0.61}$ aerial (straight) miles from TNW. Project waters are _____ aerial (straight) miles from RPW. Project waters cross or serve as state boundaries. Explain: Identify flow route to TNW5: Flow route is to the northeast, offsite to the Schuylkill River (TNW).

Tributary stream order, if known: Unnamed tribituary ("#2") flows offsite to the northeast where it empties into the Schuylkill River ("#1").

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

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

(b) General Tributary Characteristics (check all that apply):			
Tributary is: Natural Artificial (man-made). Explain: Manipulated (man-altered). Explain: The unnamed tributary to the Schuylkill River has been artificially-channelized both onsite and offsite in several areas due to substantial residential, commercial, and industrial development; including the historical onsite mining/quarry operations.			
Tributary properties with respect to top of bank (estimate): Average width: 8.0 feet. Average depth: 1.5 feet. Average side slopes: 4:1 or greater.			
⊠ S ⊠ C □ B	strate composition (check all that apply): ilts Sands Sobbles Gravel Sedrock Vegetation. Type ther. Explain:	Concrete Muck	% cover:
Tributary condition/stability [e.g., highly eroding, sloughing banks]. Explain: Primarily comprised of steep, highly eroded banks, intermixed with flat, non-eroded sections. Overall highly disturbed condition of tributary from historical mining/quarry activities conducted at the property. Presence of run/riffle/pool complexes. Explain: Not present. Tributary geometry: Meandering.			
(c) Flow: Tributary provides for: Seasonal Flow. Estimate average number of flow events in review area/year: 20 or greater. Describe flow regime: Intermittent/transient due to disturbed nature of landscape.			
Surface flow is: Disci	rete and Confined.		
Subsurface flow: Unknown. Dye (or other) test performed:			
	nks DHWM ⁶ (check all indicators that apply):		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
☐ High Tide Lir ☐ o: ☐ fi ☐ pi ☐ ti	he OHWM were used to determine lateral extent of Come indicated by: il or scum line along shore objects ne shell or debris deposits (foreshore) hysical markings/characteristics dal gauges ther (list):	WA jurisdicti	on (check all that apply): Mean High Water Mark indicated by: survey to available datum; physical markings; vegetation lines/changes in vegetation types.
Explain: Overall colo	ncteristics: (e.g., water color is clear, discolored, oily film; water orless/clear water color with areas of organic film autants, if known: Unknown.		

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.

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Ripari	an corridor nd fringe. C at for: Federal Fish/sp Other e	stics. Channel supports (check all that apply): Characteristics (type, average width): Characteristics: Freshwater wetlands abutting the RPW are present. Ily Listed species. Explain findings: awn areas. Explain findings: invironmentally-sensitive species. Explain findings: c/wildlife diversity. Explain findings:
2. Characteris	tics of wet	lands adjacent to non-TNW that flow directly or indirectly into TNW
(i)	Physica (a)	Al Characteristics: General Wetland Characteristics: Properties: Wetland size: 3.24-acres. Wetland type. Explain: Palustrine wetlands abutting the RPW. Wetland quality. Explain: Highly disturbed with uneven landscape due to historical mining/quarry activities.
	(b)	General Flow Relationship with Non-TNW: Flow is: Intermittent/ephemeral.
		Surface flow is: Discrete and Confined.
		Subsurface flow: Unknown. 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 0.50 river miles from TNW. Project waters are 0.61 aerial (straight) miles from TNW. Flow is from: Wetlands to navigable waters.
charac	tland syster teristics; et	cal Characteristics: n (e.g., water color is clear, brown, oil film on surface; water quality; general watershed c.). Explain: Vegetated and non-vegetated wetlands with hydric soils present throughout. if known: Unknown.
(iii)	Biologi □ ⊠	Riparian buffer. Characteristics (type, average width): Vegetation type/percent cover. Explain: Range between 30-65% vegetative cover; all vegetative stratums present, including tree, sapling/shrub, herb, and woody vine. Habitat for: Federally Listed species. Explain findings: Fish/spawn areas. Explain findings: Other environmentally-sensitive species. Explain findings: Aquatic/wildlife diversity. Explain findings:
All wetland(s) b	eing consid	vetlands adjacent to the tributary (if any) lered in the cumulative analysis: One (1). in total are being considered in the cumulative analysis.

For each wetland, specify the following:

Directly abuts? (Y/N)

Size (in acres)

4.24-acres

Summarize overall biological, chemical and physical functions being performed:

An approximately 3.24-acre palustrine wetland (Wetland A) abuts an unnamed meandering tributary (RPW) present at the subject property, which flows offsite and eventually empties into the Schuylkill River (TNW), located approximately 0.5-miles away. The overall state of Wetland A is highly disturbed given the historical mining/quarry activities at the subject property, and the observed presence of non-native fill material such as concrete, scrap metal, and stone; and the irregular, artificially-manipulated topography present. Wetland A provides runoff storage, sediment and pollutant trapping, nutrient recycling, and export of organic matter to the unnamed tributary (RPW), which subsequently drains to the Schuylkill River (TNW). Additionally, Wetland A is utilized for foraging and habitat by transient land-based mammals, birds, and insects.

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 (CHECI
	ALL THAT APPLY):

l .	TNWs	and Adjacent Wetlands. Check al	ll 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 in	to TNWs.	
		Tributaries of TNWs where tribu	ataries typically flow year	r-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 m			ow "seasonally" (e.g., typically three months each
		year) are jurisdictional. Data sup	porting this conclusion is	s provided at Section III.B. Provide rationale
		indicating that tributary flows se	asonally:	

Pro ⊠ □	ovide estimates for jurisdictional waters in the review area (check all that apply): Tributary waters: 2,640.0 linear feet. 8.0 width (ft). Other non-wetland waters: Identify type(s) of waters:		
3. No	on-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.		
Pro	ovide 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: Based on field observations, including the plant community, presence of hydric soils, and landscape position of Wetland A in relation to the unnamed tributary (RPW), Wetland A was determined to directly abut the unnamed tributary (RPW).		
Pro	Provide acreage estimates for jurisdictional wetlands in the review area: 3.24 acres .		
5. W	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 jurisdictional. Data supporting this conclusion is provided at Section III.C.		
Pro	Provide acreage estimates for jurisdictional wetlands in the review area: acres.		
6. W	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.		
Pro	Provide estimates for jurisdictional wetlands in the review area: acres.		
	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).		
DEGRADATION OR SUCH WATERS (CF which are or from which are which are or	[INTERSTATE OR INTRA-STATE] WATERS, INCLUDING ISOLATED WETLANDS, THE USE, R DESTRUCTION OF WHICH COULD AFFECT INTERSTATE COMMERCE, INCLUDING ANY HECK ALL THAT APPLY): 10 could be used by interstate or foreign travelers for recreational or other purposes. fish or shellfish are or could be taken and sold in interstate or foreign commerce. could be used for industrial purposes by industries in interstate commerce. elated waters. Explain:		
Identify water body a	and summarize rationale supporting determination:		

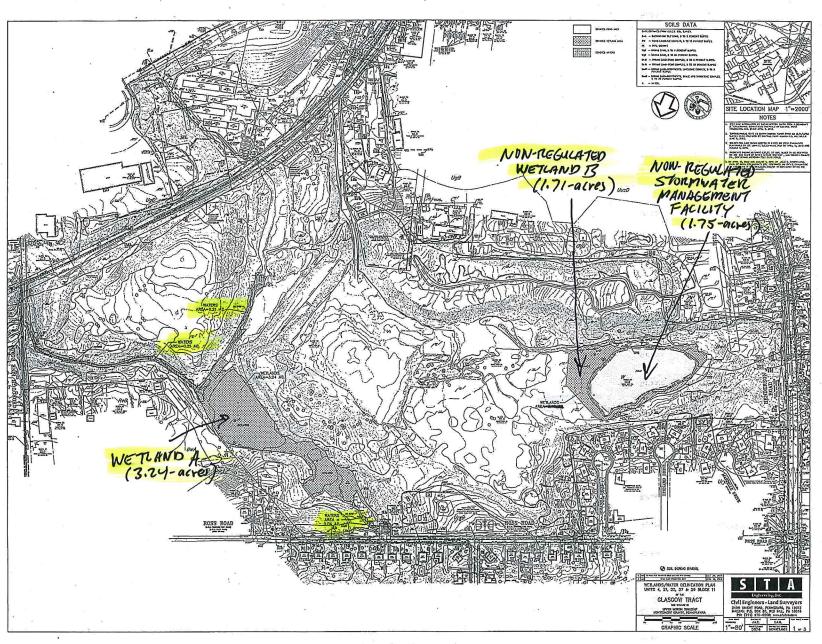
Identify

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

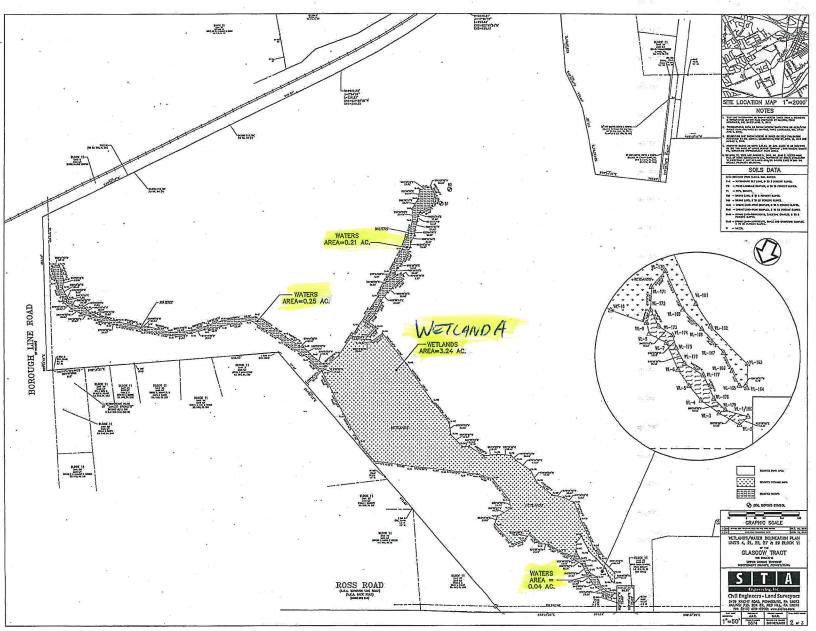
¹⁰ Prior to asserting or declining CWA jurisdiction based solely on this category, Corps Districts will elevate the action to Corps and EPA HQ for review consistent with the process described in the Corps/EPA Memorandum Regarding CWA Act Jurisdiction Following Rapanos.

Provide	e estimates for jurisdictional waters in the review are Tributary waters: linear feet wi Other non-wetland waters: acres. Identify type(s) of waters: Wetlands: acres.	ea (check all that apply): idth (ft).			
F.	NON-JURISDICTIONAL WATERS, INCLU	NON-JURISDICTIONAL WATERS, INCLUDING WETLANDS (CHECK ALL THAT APPLY):			
CFR § 3	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): The features identified on the Plan Sheets as "Non-Regulated Stormwater gement Facility" (1.75-acres) and "Non-Regulated Wetland B" (1.71-acres) were determined to be non-regulated as per 33 (328.3). Rationale for this determination is the man-made nature of the stormwater management facility, with three outlet ocations observed to be present, and is thus non-regulated as per 33 CFR § 328.3; specifically, "water-filled depressions"				
	l in dry land incidental to mining or construction		xcavated for obtaining fill, sand or gravel that fill		
factors (e acreage estimates for non-jurisdictional waters in the (i.e., presence of migratory birds, presence of endangent (check all that apply):				
	Non-wetland waters (i.e., rivers, streams): Lakes/ponds:	linear feet	width (ft).		
	Other non-wetland waters: acres. Wetlands:	List type of aquatic resou	irce:		
	e acreage estimates for non-jurisdictional waters in the g is required for jurisdiction (check all that apply):	he review area that do not	meet the "Significant Nexus" standard, where such		
	Non-wetland waters (i.e., rivers, streams): Lakes/ponds:	linear feet,	width (ft).		
	Other non-wetland waters: acres. Wetlands:	List type of aquatic resou	irce:		
SECTIO	ON IV: DATA SOURCES.				
A.	SUPPORTING DATA. Data reviewed for JD of checked and requested, appropriately reference so Maps, plans, plots or plat submitted by or on behalf of Data sheets prepared/submitted by or on behalf of Office concurs with data sheets/delinea Office does not concur with data sheets Data sheets prepared by the Corps: Corps navigable waters' study: U.S. Geological Survey Hydrologic Atlas: USGS NHD data.	ources below): alf of the applicant/consult f the applicant/consultant. tion report.	ecked items shall be included in case file and, where cant: Plans E-1, E-2, and E-3.		
	USGS 8 and 12 digit HUC maps. U.S. Geological Survey map(s). Cite scale & qua USDA Natural Resources Conservation Service S National wetlands inventory map(s). Cite name: State/Local wetland inventory map(s): FEMA/FIRM maps: 100-year Floodplain Elevation is: Photographs: Aerial (Name & Da or Other (Name & B) Previous determination(s). File no. and date of res	Soil Survey. Citation: Iational Geodetic Vertical late):GoogleEarth 2019, ED Date): Site photos, undated	OR 2017, EDR 1971, EDR 1965, and EDR 1942.		
	Applicable/supporting case law: Applicable/supporting scientific literature: Other information (please specify):				

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