APPROVED JURISDICTIONAL DETERMINATION FORM

	U.S. Army Corps of Engineers
SECTION I: BACKGROUND INFORMATION	
A. REPORT COMPLETION DATE FOR APPROVED	JURISDICTIONAL DETERMINATION (JD): 17-Sep-2012
B. DISTRICT OFFICE, FILE NAME, AND NUMBER: 0	Chicago District, LRC-2012-00326-JD1
C. PROJECT LOCATION AND BACKGROUND INFO	RMATION:
State :	IL - Illinois
County/parish/borough:	McHenry
City:	Woodstock
Lat:	42.29014
Long:	-88.4318
Universal Transverse Mercator	Folder UTM List
	UTM list determined by folder location
	NAD83 / UTM zone 16N
	Waters UTM List
	UTM list determined by waters location
	NAD83 / UTM zone 16N
Name of nearest waterbody:	Kishwaukee River
Name of nearest Traditional Navigable Water (TNW	/):
Name of watershed or Hydrologic Unit Code (HUC)	•
Check if map/diagram of review area and/or pote	ntial jurisdictional areas is/are available upon request.
, , ,	disposal sites, etc¿) are associated with the action and are recorded on a different JD
form.	
D. REVIEW PERFORMED FOR SITE EVALUATION:	
Office Determination Date: 17-May-2012	
Field Determination Date(s):	
SECTION II: SUMMARY OF FINDINGS	
A. RHA SECTION 10 DETERMINATION OF JURISDI	CTION
There "navigable waters of the U.S." within Rivers and	d Harbors Act (RHA) jurisdiction (as defined by 33 CFR part 329) in the review area.
Waters subject to the ebb and flow of the	e tide.
Waters are presently used, or have been	n used in the past, or may be susceptible for use to transport interstate or foreign
commerce.	
Explain:	
B. CWA SECTION 404 DETERMINATION OF JURISI	DICTION.
There "waters of the U.S." within Clean Water Act (C	WA) jurisdiction (as defined by 33 CFR part 328) in the review area.
1. Waters of the U.S.	
a. Indicate presence of waters of U.S. in review area:	1
	er Type(s) Present
	astate) waters, including isolated wetlands
b. Identify (estimate) size of waters of the U.S. in the	review area:
Area: (m²)	
Linear: (m)	

https://orm.usace.army.mil/orm2/f?p=106:34:2462197568274985::NO::

c. Limits (boundaries) of jurisdiction:

based on: OHWM Elevation: (if known)	
2. Non-regulated waters/wetlands: ³	
Potentially jurisdictional waters and/or wetlands were assessed within the review area and determined to be not jurisdictional. Explain A nexus with the Kishwaukee River was investigated. Based on aerial photographs and supporting maps, a possible flow route to the east was investigated. The site inspection revealed the presence of a culvert along Castle Road at the wetland. However, this culvert did not convey water from the wetland. Further, the Hydrologic Atlas, FIRM, and USGS maps did not indicate the presence of a nexus between the subject wetland at the Kishwaukee River. Therefore, the wetland was determined to be isolated.	er
SECTION III: CWA ANALYSIS	
A. TNWs AND WETLANDS ADJACENT TO TNWs	
1.TNW Not Applicable.	
2. Wetland Adjacent to TNW Not Applicable.	
B. CHARACTERISTICS OF TRIBUTARY (THAT IS NOT A TNW) AND ITS ADJACENT WETLANDS (IF ANY):	
1. Characteristics of non-TNWs that flow directly or indirectly into TNW	
(i) General Area Conditions: Watershed size: Drainage area: Average annual rainfall: inches Average annual snowfall: inches	
Average annual showlan. Inches	
(ii) Physical Characteristics (a) Relationship with TNW:	
Tributary flows directly into TNW.	
Tributary flows through [] tributaries before entering TNW. :Number of tributaries	
Project waters are river miles from TNW. Project waters are river miles from RPW. Project Waters are 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 TNW: ⁵	
Tributary Stream Order, if known: Not Applicable.	
(b) General Tributary Characteristics:	
Tributary is: Not Applicable.	
Tributary properties with respect to top of bank (estimate): Not Applicable.	
Primary tributary substrate composition: Not Applicable.	
Tributary (conditions, stability, presence, geometry, gradient): Not Applicable.	

(c) Flow: Not Applicable.
Surface Flow is: Not Applicable.
Subsurface Flow: Not Applicable.
Tributary has: Not Applicable.
If factors other than the OHWM were used to determine lateral extent of CWA jurisdiction:
High Tide Line indicated by: Not Applicable.
Mean High Water Mark indicated by: Not Applicable.
(iii) Chemical Characteristics: Characterize tributary (e.g., water color is clear, discolored, oily film; water quality;general watershed characteristics, etc.). Not Applicable.
(iv) Biological Characteristics. Channel supports: Not Applicable.
2. Characteristics of wetlands adjacent to non-TNW that flow directly or indirectly into TNW
(i) Physical Characteristics: (a) General Wetland Characteristics: Properties: Not Applicable.
(b) General Flow Relationship with Non-TNW:
Flow is: Not Applicable.
Surface flow is: Not Applicable.
Subsurface flow: Not Applicable.
(c) Wetland Adjacency Determination with Non-TNW: Not Applicable.
(d) Proximity (Relationship) to TNW: Not Applicable.
(ii) Chemical Characteristics: Characterize tributary (e.g., water color is clear, discolored, oily film; water quality; general watershed characteristics, etc.). Not Applicable.
(iii) Biological Characteristics. Wetland supports: Not Applicable.
3. Characteristics of all wetlands adjacent to the tributary (if any):
All wetlands being considered in the cumulative analysis: Not Applicable.

Summarize overall biological, chemical and physical functions being performed: Not Applicable.

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.

Significant Nexus: Not Applicable

D. DETERMINATIONS OF JURISDICTIONAL FINDINGS. THE SUBJECT WATERS/WETLANDS ARE:

1. TNWs and Adjacent Wetlands:

Not Applicable.

2. RPWs that flow directly or indirectly into TNWs:

Not Applicable.

Provide estimates for jurisdictional waters in the review area:

Not Applicable.

3. Non-RPWs that flow directly or indirectly into TNWs:8

Not Applicable.

Provide estimates for jurisdictional waters in the review area:

Not Applicable.

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

Not Applicable.

Provide acreage estimates for jurisdictional wetlands in the review area:

Not Applicable.

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

Not Applicable.

Provide acreage estimates for jurisdictional wetlands in the review area:

Not Applicable.

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

Not Applicable.

Provide estimates for jurisdictional wetlands in the review area:

Not Applicable.

7. Impoundments of jurisdictional waters:9

Not Applicable

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: 10

Waters Name	Interstate\Foreign Travelers	Fish/Shellfish Commerce	Industrial Commerce		Explain	Other Factors	Explain
LRC-2012-326 Wetland 1	-	-	-	-	-	-	-

Identify water body and summarize rationale supporting determination:

Water Name	Adjacent To TNW Rationale	TNW Rationale
LRC-2012-326 Wetland 1	-	-

Provide estimates for jurisdictional waters in the review area:

Water Name	Туре	Size (Linear) (m)	Size (Area) (m²)
LRC-2012-326 Wetland 1	Isolated (interstate or intrastate) waters, including isolated wetlands	-	8093.712
Total:		0	8093.712

_							
-	NON	IURISDIC	HANOIT	WATERS	INCLUDI	NG WELL	ANDS

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 soley 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):

Provide acreage estimates for non-jurisdictional waters in the review area, where the sole potential basis of jurisdiction is the MBR factors (ie., presence of migratory birds, presence of endangered species, use of water for irrigated agriculture), using best professional judgment:

Water Name	Туре	Size (Linear) (m)	Size (Area) (m²)
LRC-2012-326 Wetland 1	Isolated (interstate or intrastate) waters, including isolated wetlands	-	8093.712
Total:		0	8093.712

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.

Not Applicable.

SECTION IV: DATA SOURCES.

A. SUPPORTING DATA. Data reviewed for JD

(listed items shall be included in case file and, where checked and requested, appropriately reference below):

Data Reviewed	Source Label	Source Description
Maps, plans, plots or plat submitted by or on behalf of the applicant/consultant	-	-
Data sheets prepared/submitted by or on behalf of the applicant/consultant	-	-
U.S. Geological Survey Hydrologic Atlas	-	-
U.S. Geological Survey map(s).	-	-
USDA Natural Resources Conservation Service Soil Survey.	-	-
National wetlands inventory map(s).	-	-
State/Local wetland inventory map(s):	-	-
FEMA/FIRM maps	-	-
Photographs	-	-
Aerial	-	-

B. ADDITIONAL COMMENTS TO SUPPORT JD:

Not Applicable.

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.

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.

⁶⁻A 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.

^{7&}lt;sub>-Ibid</sub>.

⁸-See 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.

APPROVED JURISDICTIONAL DETERMINATION FORM

	U.S. Army Corps of Engineers			
SECTION I: BACKGROUND INFORMATION				
A. REPORT COMPLETION DATE FOR APPROV	/ED JURISDICTIONAL DETERMINATION (JD): 20-Jul-2012			
B. DISTRICT OFFICE, FILE NAME, AND NUMBE	ER: Chicago District, LRC-2012-00514-JD1			
C. PROJECT LOCATION AND BACKGROUND I	NFORMATION:			
State :	IL - Illinois			
County/parish/borough:	Cook			
City:				
Lat:	41.67826			
Long:	-87.9856			
Universal Transverse Mercator	Folder UTM List			
	UTM list determined by folder location			
	NAD83 / UTM zone 16N			
	Waters UTM List			
Name of nearest waterbody:	UTM list determined by waters location			
Name of nearest Waterbody. Name of nearest Traditional Navigable Water (TNW)·			
Name of watershed or Hydrologic Unit Code (H	•			
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 si form.	tes, disposal sites, etc¿) are associated with the action and are recorded on a different JD			
D. REVIEW PERFORMED FOR SITE EVALUATION	ON:			
✓ Office Determination Date: 26-Oct-2012				
Field Determination Date(s): 16-Oct-201	12			
SECTION II: SUMMARY OF FINDINGS				
A. RHA SECTION 10 DETERMINATION OF JUR	ISDICTION			
There "navigable waters of the U.S." within Rivers	s and Harbors Act (RHA) jurisdiction (as defined by 33 CFR part 329) in the review area.			
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 "waters of the U.S." within Clean Water Act (CWA) jurisdiction (as defined by 33 CFR part 328) in the review area.

1. Waters of the U.S.

a. Indicate presence of waters of U.S. in review area:1

Water Name	Water Type(s) Present
Site 1 - Slope Drainage	Uplands
Site 10 - Slope Drainage	Uplands
Site 11 - Roadside Ditch	Uplands
Site 12 - Upland Drainage	Uplands
Site 13 - Roadside Ditch	Uplands
Site 15 - Roadside Ditch	Uplands
Site 16 - Roadside Ditch	Uplands
Site 17 - Upland Drainage	Uplands
Site 18 - Roadside Ditch	Uplands

Site 19 - Upland Drainage	Uplands
Site 2 - Roadside Ditch	Uplands
Site 20 - Roadside Ditch	Uplands
Site 21- Roadside Ditch	Uplands
Site 28 - Excavated Pond	Isolated (interstate or intrastate) waters, including isolated wetlands
Site 3 - Roadside Ditch	Uplands
Site 31 - Roadside Ditch	Uplands
Site 5 - Roadside Ditch	Uplands
Site 6 - Roadside Ditch	Uplands
Site 7 - Slope Drainage	Uplands
Site 8 - Roadside Ditch	Uplands

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

Area: (m²) Linear: (m)

c. Limits (boundaries) of jurisdiction:

OHWM Elevation: (if known)

2. Non-regulated waters/wetlands:³

Potentially jurisdictional waters and/or wetlands were assessed within the review area and determined to be not jurisdictional. Explain: All roadside ditches are exempt. The dry upland slope drainages under the road are not Waters of the U.S., and therefore not regualated. Pond 28 is the only water considered here, and it is an isolated depression dug out of upland by the landowner, and has no surface water connection to any flowing water of the U.S., and therefore is isolated.

SECTION III: CWA ANALYSIS A. TNWs AND WETLANDS ADJACENT TO TNWs

1.TNW

Not Applicable.

2. Wetland Adjacent to TNW

Not Applicable.

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

1. Characteristics of non-INWs that flow directly or indirectly into TN
(i) General Area Conditions:
Watershed size:
Drainage area:
Average annual rainfall: inches
Average annual snowfall: inches
(ii) Physical Characteristics (a) Relationship with TNW:
Tributary flows directly into TNW.
Tributary flows through [] tributaries before entering TNW.
:Number of tributaries
Project waters are river miles from TNW.

Project waters are river miles from RPW.

Project Waters are 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 TNW: ⁵
Tributary Stream Order, if known: Not Applicable.
(b) General Tributary Characteristics:
Tributary is: Not Applicable.
Tributary properties with respect to top of bank (estimate): Not Applicable.
Primary tributary substrate composition: Not Applicable.
Tributary (conditions, stability, presence, geometry, gradient): Not Applicable.
(c) Flow: Not Applicable.
Surface Flow is: Not Applicable.
Subsurface Flow: Not Applicable.
Tributary has: Not Applicable.
If factors other than the OHWM were used to determine lateral extent of CWA jurisdiction:
High Tide Line indicated by: Not Applicable.
Mean High Water Mark indicated by: Not Applicable.
(iii) Chemical Characteristics: Characterize tributary (e.g., water color is clear, discolored, oily film; water quality;general watershed characteristics, etc.). Not Applicable.
(iv) Biological Characteristics. Channel supports: Not Applicable.
2. Characteristics of wetlands adjacent to non-TNW that flow directly or indirectly into TNW
(i) Physical Characteristics: (a) General Wetland Characteristics: Properties: Not Applicable.
(b) General Flow Relationship with Non-TNW:
Flow is: Not Applicable.
Surface flow is: Not Applicable.

Subsurface flow:

Not Applicable.

(c) Wetland Adjacency Determination with Non-TNW:

Not Applicable.

(d) Proximity (Relationship) to TNW:

Not Applicable.

(ii) Chemical Characteristics:

Characterize tributary (e.g., water color is clear, discolored, oily film; water quality; general watershed characteristics, etc.). Not Applicable.

(iii) Biological Characteristics. Wetland supports:

Not Applicable.

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

All wetlands being considered in the cumulative analysis:

Not Applicable.

Summarize overall biological, chemical and physical functions being performed:

Not Applicable.

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.

Significant Nexus: Not Applicable

D. DETERMINATIONS OF JURISDICTIONAL FINDINGS. THE SUBJECT WATERS/WETLANDS ARE:

1. TNWs and Adjacent Wetlands:

Not Applicable.

2. RPWs that flow directly or indirectly into TNWs:

Not Applicable.

Provide estimates for jurisdictional waters in the review area:

Not Applicable.

3. Non-RPWs that flow directly or indirectly into TNWs:8

Not Applicable.

Provide estimates for jurisdictional waters in the review area:

Not Applicable.

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

Not Applicable.

Provide acreage estimates for jurisdictional wetlands in the review area:

Not Applicable.

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

Not	An	nli	ca	hl	e

Provide acreage estimates for jurisdictional wetlands in the review area:

Not Applicable.

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

Not Applicable.

Provide estimates for jurisdictional wetlands in the review area:

Not Applicable.

7. Impoundments of jurisdictional waters:9

Not Applicable

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: 10

Waters Name	Interstate\Foreign Travelers	Fish/Shellfish Commerce	Industrial Commerce	Interstate Isolated	Explain	Other Factors	Explain
Site 28 - Excavated Pond	-	-	-	-	-	-	-

Identify water body and summarize rationale supporting determination:

Water Name	Adjacent To TNW Rationale	TNW Rationale
Site 28 - Excavated Pond	-	-

Provide estimates for jurisdictional waters in the review area:

Water Name	Туре	Size (Linear) (m)	Size (Area) (m ²)
Site 28 - Excavated Pond	Isolated (interstate or intrastate) waters, including isolated wetlands	-	2428.1136
Total:		0	2428.1136

F. NON-JURISDICTIONAL WATERS. INCLUDING WETLANDS

If potential wetlands were assessed within the review area, these areas did not meet the criteria in the 1987 C	Jorps of Engineers Wetland
Delineation Manual and/or appropriate Regional Supplements:	

Review area included isolated waters with no substantial nexus to interstate (or foreign) commerce:

✓ Price	or to the Jan 2001	Supreme	Court decision in	"SWANCC,	the review	area would	have been	regulated ba	ased soley	on the	"Migratory	Bird
Rule" (N	MBR):											

Waters do not meet the "Significant Nexus" standard, where such a finding is required for jurisdiction (Explain):

(Ехр	lain)
	(Exp

Provide acreage estimates for non-jurisdictional waters in the review area, where the sole potential basis of jurisdiction is the MBR factors (ie., presence of migratory birds, presence of endangered species, use of water for irrigated agriculture), using best professional judgment:

Water Name	Туре	Size (Linear) (m)	Size (Area) (m²)
Site 1 - Slope Drainage	Uplands	-	202.3428
Site 10 - Slope Drainage	Uplands	-	202.3428
Site 11 - Roadside Ditch	Uplands	-	404.6856
Site 12 - Upland Drainage	Uplands	-	80.93712
Site 13 - Roadside Ditch	Uplands	-	80.93712
Site 15 - Roadside Ditch	Uplands	-	40.46856
Site 16 - Roadside Ditch	Uplands	-	1214.0568
Site 17 - Upland Drainage	Uplands	-	121.40568
Site 18 - Roadside Ditch	Uplands	-	404.6856
Site 19 - Upland Drainage	Uplands	-	161.87424

Total:		0	9752.92296
Site 8 - Roadside Ditch	Uplands	-	809.3712
Site 7 - Slope Drainage	Uplands	-	80.93712
Site 6 - Roadside Ditch	Uplands	-	809.3712
Site 5 - Roadside Ditch	Uplands	-	404.6856
Site 31 - Roadside Ditch	Uplands	-	1618.7424
Site 3 - Roadside Ditch	Uplands	-	404.6856
Site 28 - Excavated Pond	Isolated (interstate or intrastate) waters, including isolated wetlands	-	2428.1136
Site 21- Roadside Ditch	Uplands	-	40.46856
Site 20 - Roadside Ditch	Uplands	-	40.46856
Site 2 - Roadside Ditch	Uplands	-	202.3428

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.

Not Applicable.

SECTION IV: DATA SOURCES.

A. SUPPORTING DATA. Data reviewed for JD

(listed items shall be included in case file and, where checked and requested, appropriately reference below):

Data Reviewed	Source Label	Source Description
Maps, plans, plots or plat submitted by or on behalf of the applicant/consultant	Burns & McDonnell	Jurisdictional Determinaion Exhibits.
Corps navigable waters study	-	-
Photographs	-	-
Aerial	-	-
Applicable/supporting case law	-	-
Other information	-	-

B. ADDITIONAL COMMENTS TO SUPPORT JD:

Description

3 hour site visit on Oct. 16, 2012 to walk all sites.

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.

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.

⁶⁻A 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.

^{7&}lt;sub>-lbic</sub>

⁸-See 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.

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.

	CTION I: BACKGROUND INFORMATION REPORT COMPLETION DATE FOR APPROVED JURISDICTIONAL DETERMINATION (JD): 10/16/2012
В.	DISTRICT OFFICE, FILE NAME, AND NUMBER: Chicago District, LRC-2012-667, Golfview Park
C.	PROJECT LOCATION AND BACKGROUND INFORMATION: North of Jericho Rd, South of Sundown Dr. State: Illinois County/parish/borough: Kane City: Aurora Center coordinates of site (lat/long in degree decimal format): Lat. 41.74582°N, Long88.34879° W. Universal Transverse Mercator: NAD 83 Name of nearest waterbody: Fox River Name of nearest Traditional Navigable Water (TNW) into which the aquatic resource flows: Fox River Name of watershed or Hydrologic Unit Code (HUC): Lower Fox (07120007) 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: 10/16/2012 ☐ Field Determination. Date(s):
	<u>CTION II: SUMMARY OF FINDINGS</u> RHA SECTION 10 DETERMINATION OF JURISDICTION.
revi B.	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 iew 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: Defined in People of State of Ill. ex rel. Scott v. Hoffman, No. P-CIV-76-45, slip op. at 7 (S.D.Ill. Jan. 20, 1979). CWA SECTION 404 DETERMINATION OF JURISDICTION. are 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): 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: Elevation of established OHWM (if known):

Non-regulated waters/wetlands (check if applicable):³

Explain: Wetland 1 is a closed depressional wetland consisting of 1.42 acres on site.

Potentially jurisdictional waters and/or wetlands were assessed within the review area and determined to be not jurisdictional.

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

³ Supporting documentation is presented in Section III.F.

SECTION III: CWA ANALYSIS

A. TNWs AND WETLANDS ADJACENT TO TNWs

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

1. TNW

Identify TNW: Pick List.

Summarize rationale supporting determination: As defined in People of State of Ill. ex rel. Scott v. Hoffman, No. P-CIV-76-45, slip op. at 7 (S.D.Ill. Jan. 20, 1979).

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 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: Pick List
Drainage area: Pick List
Average annual rainfall: inches
Average annual snowfall: inches

(ii) Physical Characteristics:

	(a)	Rale	tion	chin	with	TNW:
۱	(a)	Kera	uon	snib	with	I IN W:

Tributary flows directly into TNW.

Tributary flows through **Pick List** tributaries before entering TNW.

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

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

Project waters are **Pick List** aerial (straight) miles from TNW.

Project waters are **Pick List** aerial (straight) miles from RPW.

Project waters cross or serve as state boundaries. Explain:

Identify flow route to TNW⁵:

Tributary stream order, if known:

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

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

	(b)	General Tributary	Characteristics (check all that apply	/):	
		Tributary is:	■ Natural		
			Artificial (man-made). Explai		
			Manipulated (man-altered). E	Expla	in: .
	(0)	Average widt Average dept Average side Primary tributary s Silts Cobbles Bedrock Other. Exp Tributary condition Presence of run/rif Tributary geometr Tributary gradient	☐ Manipulated (man-altered). E ies with respect to top of bank (esti- h: feet h: feet slopes: Pick List. substrate composition (check all tha ☐ Sands ☐ Gravel ☐ Vegetation. Type/% plain: n/stability [e.g., highly eroding, slot- ffle/pool complexes. Explain:	expla mate	ly): Concrete Muck er:
	(c)	Flow: Tributary provides	for: Pick List		
		Estimate average r	number of flow events in review are	a/yea	ır: <mark>Pick List</mark>
		Describe flow			
		Other information	on duration and volume: .		
		Surface flow is: Pi	ck List. Characteristics:		
			Pick List. Explain findings: . her) test performed:		
		clear, chang shelvi veget: leaf li sedim water other	anks (check all indicators that apply): natural line impressed on the bank tes in the character of soil ting ation matted down, bent, or absent tter disturbed or washed away tient deposition staining		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 Tid oil or fine s physic	le Line indicated by: scum line along shore objects hell or debris deposits (foreshore) cal markings/characteristics gauges	Mea	teral extent of CWA jurisdiction (check all that apply): un High Water Mark indicated by: survey to available datum; physical markings; we getation lines/changes in vegetation types.
(iii)	Cha	emical Characteris racterize tributary (Explain: ntify specific polluta	e.g., water color is clear, discolored	, oily	film; water quality; general watershed characteristics, etc.

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

⁷Ibid.

	(iv)		logical Characteristics. Channel supports (check all that apply): Riparian corridor. Characteristics (type, average width): Wetland fringe. Characteristics: Habitat for: Federally Listed species. Explain findings: Fish/spawn areas. Explain findings: Other environmentally-sensitive species. Explain findings: Aquatic/wildlife diversity. Explain findings:
2.	Cha	ract	eristics of wetlands adjacent to non-TNW that flow directly or indirectly into TNW
	(i)		Sical Characteristics: General Wetland Characteristics: Properties: Wetland size: acres Wetland type. Explain: Wetland quality. Explain: Project wetlands cross or serve as state boundaries. Explain:
		(b)	General Flow Relationship with Non-TNW: Flow is: Pick List. Explain:
			Surface flow is: Pick List Characteristics:
			Subsurface flow: Pick List. Explain findings: Dye (or other) test performed:
		(c)	Wetland Adjacency Determination with Non-TNW: Directly abutting Not directly abutting Discrete wetland hydrologic connection. Explain: Ecological connection. Explain: Separated by berm/barrier. Explain:
		(d)	Proximity (Relationship) to TNW Project wetlands are Pick List river miles from TNW. Project waters are Pick List aerial (straight) miles from TNW. Flow is from: Pick List. Estimate approximate location of wetland as within the Pick List floodplain.
	(ii)	Cha	emical Characteristics: aracterize wetland system (e.g., water color is clear, brown, oil film on surface; water quality; general watershed characteristics; etc.). Explain: attify specific pollutants, if known:
	(iii)		logical 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.	Cha	All	wetland(s) being considered in the cumulative analysis: Pick List proximately () acres in total are being considered in the cumulative analysis.

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

Summarize overall biological, chemical and physical functions being performed:

C. SIGNIFICANT NEXUS DETERMINATION

A significant nexus analysis will assess the flow characteristics and functions of the tributary itself and the functions performed by any wetlands adjacent to the tributary to determine if they significantly affect the chemical, physical, and biological integrity of a TNW. For each of the following situations, a significant nexus exists if the tributary, in combination with all of its adjacent wetlands, has more than a speculative or insubstantial effect on the chemical, physical and/or biological integrity of a TNW. Considerations when evaluating significant nexus include, but are not limited to the volume, duration, and frequency of the flow of water in the tributary and its proximity to a TNW, and the functions performed by the tributary and all its adjacent wetlands. It is not appropriate to determine significant nexus based solely on any specific threshold of distance (e.g. between a tributary and its adjacent wetland or between a tributary and the TNW). Similarly, the fact an adjacent wetland lies within or outside of a floodplain is not solely determinative of significant nexus.

Draw connections between the features documented and the effects on the TNW, as identified in the *Rapanos* Guidance and discussed in the Instructional Guidebook. Factors to consider include, for example:

- Does the tributary, in combination with its adjacent wetlands (if any), have the capacity to carry pollutants or flood waters to TNWs, or to reduce the amount of pollutants or flood waters reaching a TNW?
- Does the tributary, in combination with its adjacent wetlands (if any), provide habitat and lifecycle support functions for fish and other species, such as feeding, nesting, spawning, or rearing young for species that are present in the TNW?
- Does the tributary, in combination with its adjacent wetlands (if any), have the capacity to transfer nutrients and organic carbon that support downstream foodwebs?
- Does the tributary, in combination with its adjacent wetlands (if any), have other relationships to the physical, chemical, or biological integrity of the TNW?

Note: the above list of considerations is not inclusive and other functions observed or known to occur should be documented below:

- 1. Significant nexus findings for non-RPW that has no adjacent wetlands and flows directly or indirectly into TNWs. Explain findings of presence or absence of significant nexus below, based on the tributary itself, then go to Section III.D:
- 2. Significant nexus findings for non-RPW and its adjacent wetlands, where the non-RPW flows directly or indirectly into TNWs. Explain findings of presence or absence of significant nexus below, based on the tributary in combination with all of its adjacent wetlands, then go to Section III.D:
- 3. Significant nexus findings for wetlands adjacent to an RPW but that do not directly abut the RPW. Explain findings of presence or absence of significant nexus below, based on the tributary in combination with all of its adjacent wetlands, then go to Section III.D:

D. DETERMINATIONS OF JURISDICTIONAL FINDINGS. THE SUBJECT WATERS/WETLANDS ARE (CHECK ALL THAT APPLY):

1.	TNWs and Adjacent Wetlands. Check all that apply and provide size estimates in review area: ☐ TNWs: linear feet width (ft), Or, acres. ☐ Wetlands adjacent to TNWs: acres.					
2.	RPWs that flow directly or indirectly into TNWs. Tributaries of TNWs where tributaries typically flow year-round are jurisdictional. Provide data and rationale indicating that tributary is perennial: Tributaries of TNW where tributaries have continuous flow "seasonally" (e.g., typically three months each year) are jurisdictional. Data supporting this conclusion is provided at Section III.B. Provide rationale indicating that tributary flows seasonally:					

	Provide estimates for jurisdictional waters in the review area (check all that apply): Tributary waters: linear feet width (ft). Other non-wetland waters: acres. Identify type(s) of waters: .
3.	Non-RPWs ⁸ that flow directly or indirectly into TNWs. Waterbody that is not a TNW or an RPW, but flows directly or indirectly into a TNW, and it has a significant nexus with a TNW is jurisdictional. Data supporting this conclusion is provided at Section III.C.
	Provide estimates for jurisdictional waters within the review area (check all that apply): Tributary waters: linear feet width (ft). Other non-wetland waters: acres. Identify type(s) of waters: .
4.	Wetlands directly abutting an RPW that flow directly or indirectly into TNWs. Wetlands directly abut RPW and thus are jurisdictional as adjacent wetlands. Wetlands directly abutting an RPW where tributaries typically flow year-round. Provide data and rationale indicating that tributary is perennial in Section III.D.2, above. Provide rationale indicating that wetland is directly abutting an RPW:
	Wetlands directly abutting an RPW where tributaries typically flow "seasonally." Provide data indicating that tributary is seasonal in Section III.B and rationale in Section III.D.2, above. Provide rationale indicating that wetland is directly abutting an RPW:
	Provide acreage estimates for jurisdictional wetlands in the review area: acres.
5.	Wetlands adjacent to but not directly abutting an RPW that flow directly or indirectly into TNWs. Wetlands that do not directly abut an RPW, but when considered in combination with the tributary to which they are adjacent and with similarly situated adjacent wetlands, have a significant nexus with a TNW are jurisidictional. Data supporting this conclusion is provided at Section III.C.
	Provide acreage estimates for jurisdictional wetlands in the review area: acres.
6.	Wetlands adjacent to non-RPWs that flow directly or indirectly into TNWs. Wetlands adjacent to such waters, and have when considered in combination with the tributary to which they are adjacent and with similarly situated adjacent wetlands, have a significant nexus with a TNW are jurisdictional. Data supporting this conclusion is provided at Section III.C.
	Provide estimates for jurisdictional wetlands in the review area: acres.
7.	Impoundments of jurisdictional waters. As a general rule, the impoundment of a jurisdictional tributary remains jurisdictional. Demonstrate that impoundment was created from "waters of the U.S.," or Demonstrate that water meets the criteria for one of the categories presented above (1-6), or Demonstrate that water is isolated with a nexus to commerce (see E below).
DEC SUC 	LATED [INTERSTATE OR INTRA-STATE] WATERS, INCLUDING ISOLATED WETLANDS, THE USE, GRADATION OR DESTRUCTION OF WHICH COULD AFFECT INTERSTATE COMMERCE, INCLUDING ANY CH WATERS (CHECK ALL THAT APPLY): 10 which are or could be used by interstate or foreign travelers for recreational or other purposes. 6 from which fish or shellfish are or could be taken and sold in interstate or foreign commerce. 6 which are or could be used for industrial purposes by industries in interstate commerce. 7 Interstate isolated waters. Explain: 8 Other factors. Explain: 8 Other factors. Explain: 9 Other factors of the purpose

E.

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

Pro	vide e	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.	NO	N-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.
	\square	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).
	\vdash	Waters do not meet the "Significant Nexus" standard, where such a finding is required for jurisdiction. Explain:
		Other: (explain, if not covered above):
	_	
		vide acreage estimates for non-jurisdictional waters in the review area, where the <u>sole</u> potential basis of jurisdiction is the MBR
		ors (i.e., presence of migratory birds, presence of endangered species, use of water for irrigated agriculture), using best professional
	judg	gment (check all that apply):
		Non-wetland waters (i.e., rivers, streams): linear feet width (ft).
		Lakes/ponds: acres.
	\blacksquare	Other non-wetland waters: acres. List type of aquatic resource: .
	\boxtimes	Wetlands: 1.42 acres.
		reduids. 1.42 deles.
	Prov	vide acreage estimates for non-jurisdictional waters in the review area that do not meet the "Significant Nexus" standard, where such
		nding is required for jurisdiction (check all that apply):
	a III	
	\vdash	Non-wetland waters (i.e., rivers, streams): linear feet, width (ft).
		Lakes/ponds: acres.
	\sqsubseteq	Other non-wetland waters: acres. List type of aquatic resource: .
		Wetlands: acres.
SE	CTIO	N IV: DATA SOURCES.
Α.	SUPI	PORTING DATA. Data reviewed for JD (check all that apply - checked items shall be included in case file and, where checked
		requested, appropriately reference sources below):
		Maps, plans, plots or plat submitted by or on behalf of the applicant/consultant:
		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.
	\vdash	Data sheets prepared by the Corps:
		Corps navigable waters' study: .
		U.S. Geological Survey Hydrologic Atlas:Pick List,
		USGS NHD data.
		USGS 8 and 12 digit HUC maps.
		U.S. Geological Survey map(s). Cite scale & quad name: Pick List, Pick List, Pick List,
	$\overline{\boxtimes}$	USDA Natural Resources Conservation Service Soil Survey. Citation: Soil Survey of Kane County, Illinois (2003).
	Ħ	National wetlands inventory map(s). Cite name: Aurora South,
		State/Local wetland inventory map(s): Kane County ADID, Pick List,
	otag	FEMA/FIRM maps:
		100-year Floodplain Elevation is: (National Geodetic Vertical Datum of 1929)
	片	
	$\boxtimes\boxtimes\boxtimes\boxtimes$	Photographs: Aerial (Name & Date): 2009.
		or Other (Name & Date):
		or Other (Name & Date): Previous determination(s). File no. and date of response letter:
		or Other (Name & Date):
		or Other (Name & Date): Previous determination(s). File no. and date of response letter: Applicable/supporting case law: People of State of Ill. ex rel. Scott v. Hoffman, No. P-CIV-76-45, (S.D.Ill. Jan. 20, 1979)
		or Other (Name & Date): Previous determination(s). File no. and date of response letter: Applicable/supporting case law: People of State of Ill. ex rel. Scott v. Hoffman, No. P-CIV-76-45, (S.D.Ill. Jan. 20, 1979) Applicable/supporting scientific literature:
		or Other (Name & Date): Previous determination(s). File no. and date of response letter: Applicable/supporting case law: People of State of Ill. ex rel. Scott v. Hoffman, No. P-CIV-76-45, (S.D.Ill. Jan. 20, 1979)

B. ADDITIONAL COMMENTS TO SUPPORT JD: Wetland 1 consists of a pond and marshy area, is 1.42 acres on site, is not near any known creeks or drainageways, and is almost a mile from the Fox River.

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

SECTION	I: BACKG	ROUND IN	FORMATION

B. DISTRICT OFFICE, FILE NAME, AND NUMBER: Chicago District, LRC-2012-00508-JD1

C. PROJECT LOCATION AND BACKGROUND INFORMATION:

State : IL - Illinois
County/parish/borough: Cook

City:

Lat: 41.66611 **Long:** -87.53977

Universal Transverse Mercator Folder UTM List

UTM list determined by folder location

NAD83 / UTM zone 16N

Waters UTM List

UTM list determined by waters location

Name of nearest waterbody:

Name of nearest Traditional Navigable Water (TNW): Name of watershed or Hydrologic Unit Code (HUC):

	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 the action and are recorded on a different JD
f	form.

D. REVIEW PERFORMED FOR SITE EVALUATION:

Office Determination Date:	29-Oct-2012
Field Determination Date(s):	24-Oct-2012

SECTION II: SUMMARY OF FINDINGS

A. RHA SECTION 10 DETERMINATION OF JURISDICTION

There "navigable waters of the U.S." within Rivers and Harbors Act (RHA) jurisdiction (as defined by 33 CFR part 329) in the review area.

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 "waters of the U.S." within Clean Water Act (CWA) jurisdiction (as defined by 33 CFR part 328) in the review area.

1. Waters of the U.S.

a. Indicate presence of waters of U.S. in review area:1

Water Name	Water Type(s) Present	
Site 10	Isolated (interstate or intrastate) waters, including isolated wetlands	
Site 13	Isolated (interstate or intrastate) waters, including isolated wetlands	
Site 2	Isolated (interstate or intrastate) waters, including isolated wetlands	
Site 3	Isolated (interstate or intrastate) waters, including isolated wetlands	
Site 6	Isolated (interstate or intrastate) waters, including isolated wetlands	
Site 8	Isolated (interstate or intrastate) waters, including isolated wetlands	

Primary tributary substrate composition:

b. Identify (estimate) size of waters of the U.S. in the review area:
Area: (m²) Linear: (m)
c. Limits (boundaries) of jurisdiction:
based on:
OHWM Elevation: (if known)
2. Non-regulated waters/wetlands: ³
Potentially jurisdictional waters and/or wetlands were assessed within the review area and determined to be not jurisdictional. Explain: The five small pockets of wetland are all depressional areas surrounded by upland with no surface water connection to any flowing water of the U.S., and therefore are isolated and non-jurisdictional.
SECTION III: CWA ANALYSIS
A. TNWs AND WETLANDS ADJACENT TO TNWs
1.TNW Not Applicable.
2. Wetland Adjacent to TNW Not Applicable.
B. CHARACTERISTICS OF TRIBUTARY (THAT IS NOT A TNW) AND ITS ADJACENT WETLANDS (IF ANY):
1. Characteristics of non-TNWs that flow directly or indirectly into TNW
(i) General Area Conditions:
Watershed size:
Drainage area: Average annual rainfall: inches
Average annual snowfall: inches
(ii) Physical Characteristics (a) Relationship with TNW:
Tributary flows directly into TNW.
Tributary flows through [] tributaries before entering TNW. :Number of tributaries
Project waters are river miles from TNW.
Project waters are river miles from RPW.
Project Waters are 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 TNW: ⁵
Tributary Stream Order, if known: Not Applicable.
(b) General Tributary Characteristics:
Tributary is: Not Applicable.
Tributary properties with respect to top of bank (estimate): Not Applicable.

Not Applicable.
Tributary (conditions, stability, presence, geometry, gradient): Not Applicable.
(c) Flow: Not Applicable.
Surface Flow is: Not Applicable.
Subsurface Flow: Not Applicable.
Tributary has: Not Applicable.
If factors other than the OHWM were used to determine lateral extent of CWA jurisdiction:
High Tide Line indicated by: Not Applicable.
Mean High Water Mark indicated by: Not Applicable.
(iii) Chemical Characteristics: Characterize tributary (e.g., water color is clear, discolored, oily film; water quality;general watershed characteristics, etc.). Not Applicable.
(iv) Biological Characteristics. Channel supports: Not Applicable.
2. Characteristics of wetlands adjacent to non-TNW that flow directly or indirectly into TNW
(i) Physical Characteristics: (a) General Wetland Characteristics: Properties: Not Applicable.
(b) General Flow Relationship with Non-TNW:
Flow is: Not Applicable.
Surface flow is: Not Applicable.
Subsurface flow: Not Applicable.
(c) Wetland Adjacency Determination with Non-TNW: Not Applicable.
(d) Proximity (Relationship) to TNW: Not Applicable.
(ii) Chemical Characteristics: Characterize tributary (e.g., water color is clear, discolored, oily film; water quality; general watershed characteristics, etc.). Not Applicable.
(iii) Biological Characteristics. Wetland supports: Not Applicable.

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

All wetlands being considered in the cumulative analysis:

Not Applicable.

Summarize overall biological, chemical and physical functions being performed: Not Applicable.

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.

Significant Nexus: Not Applicable

D. DETERMINATIONS OF JURISDICTIONAL FINDINGS. THE SUBJECT WATERS/WETLANDS ARE:

1. TNWs and Adjacent Wetlands:

Not Applicable.

2. RPWs that flow directly or indirectly into TNWs:

Not Applicable.

Provide estimates for jurisdictional waters in the review area:

Not Applicable.

3. Non-RPWs that flow directly or indirectly into TNWs:8

Not Applicable.

Provide estimates for jurisdictional waters in the review area:

Not Applicable.

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

Not Applicable.

Provide acreage estimates for jurisdictional wetlands in the review area:

Not Applicable.

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

Not Applicable.

Provide acreage estimates for jurisdictional wetlands in the review area:

Not Applicable.

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

Not Applicable.

Provide estimates for jurisdictional wetlands in the review area:

Not Applicable.

7. Impoundments of jurisdictional waters:9

Not Applicable.

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: 10

Waters Name	Interstate\Foreign Travelers	Fish/Shellfish Commerce	Industrial Commerce	Interstate Isolated	Explain	Other Factors	Explain
Site 10	-	-	-	-	-	-	-
Site 13	-	-	-	-	-	-	-
Site 2	-	-	-	-	-	-	-
Site 3	-	-	-	-	-	-	-
Site 6	-	-	-	-	-	-	-
Site 8	-	-	-	-	-	-	-

Identify water body and summarize rationale supporting determination:

Water Name	Adjacent To TNW Rationale	TNW Rationale
Site 10	-	-
Site 13	-	-
Site 2	-	-
Site 3	-	-
Site 6	-	-
Site 8	-	-

Provide estimates for jurisdictional waters in the review area:

Water Name	Туре	Size (Linear) (m)	Size (Area) (m ²)
Site 10	Isolated (interstate or intrastate) waters, including isolated wetlands	-	149.733672
Site 13	Isolated (interstate or intrastate) waters, including isolated wetlands	-	226.623936
Site 2	Isolated (interstate or intrastate) waters, including isolated wetlands	-	299.467344
Site 3	Isolated (interstate or intrastate) waters, including isolated wetlands	-	4.046856
Site 6	Isolated (interstate or intrastate) waters, including isolated wetlands	-	453.247872
Site 8	Isolated (interstate or intrastate) waters, including isolated wetlands	-	959.104872
Total:		0	2092.224552

F. NON-JURISDICTIONAL WATERS. INCLUDING WETLANDS

☐ 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 soley 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):

Provide acreage estimates for non-jurisdictional waters in the review area, where the sole potential basis of jurisdiction is the MBR factors (ie., presence of migratory birds, presence of endangered species, use of water for irrigated agriculture), using best professional judgment:

Water Name	Туре	Size (Linear) (m)	Size (Area) (m²)
Site 10	Isolated (interstate or intrastate) waters, including isolated wetlands	-	149.733672
Site 13	Isolated (interstate or intrastate) waters, including isolated wetlands	-	226.623936
Site 2	Isolated (interstate or intrastate) waters, including isolated wetlands	-	299.467344
Site 3	Isolated (interstate or intrastate) waters, including isolated wetlands	-	4.046856
Site 6	Isolated (interstate or intrastate) waters, including isolated wetlands	-	453.247872
Site 8	Isolated (interstate or intrastate) waters, including isolated wetlands	-	959.104872
Total:		0	2092.224552

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.

Not Applicable.

SECTION IV: DATA SOURCES.

A. SUPPORTING DATA. Data reviewed for JD

(listed items shall be included in case file and, where checked and requested, appropriately reference below):

Data Reviewed	Source Label	Source Description
Maps, plans, plots or plat submitted by or on behalf of the applicant/consultant	Huff & Huff, Inc.	Wetland Investigation Report
Data sheets prepared/submitted by or on behalf of the applicant/consultant	-	-
Office concurs with data sheets/delineation report	-	-
U.S. Geological Survey Hydrologic Atlas	-	-
USGS 8 and 12 digit HUC maps	-	-
U.S. Geological Survey map(s).	-	-
USDA Natural Resources Conservation Service Soil Survey.	-	-
National wetlands inventory map(s).	-	-
FEMA/FIRM maps	-	-
Photographs	-	-
Aerial	-	-
Other	-	-
Applicable/supporting case law	-	-
Other information	-	-

B. ADDITIONAL COMMENTS TO SUPPORT JD:

Description

Site visit to walk all wetlands on 24 Oct 12.

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.

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.

⁶⁻A 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.

^{7&}lt;sub>-Ibid</sub>.

⁸-See 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.

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

	OMPLETION DATE FOR API	PROVED JURISDICTIONAL DETERMINATION (JD): 14-Sep-2012			
		,			
B. DISTRICT C	OFFICE, FILE NAME, AND N	UMBER: Chicago District, LRC-2012-00668-JD2			
C. PROJECT I	LOCATION AND BACKGROU	JND INFORMATION:			
State :	State: IL - Illinois				
County/parisl	h/borough:	Cook			
City:					
Lat:		42.15164			
Long:	••	-87.91896			
Universal Ira	nsverse Mercator	Folder UTM List UTM list determined by folder location			
		NAD83 / UTM zone 16N Motors UTM List			
		Waters UTM List UTM list determined by waters location			
Name of near	est waterbody:	o in not dotoliminou by watero location			
	est Traditional Navigable W	ater (TNW):			
Name of water	ershed or Hydrologic Unit Co	ode (HUC):			
Check if	map/diagram of review area a	nd/or potential jurisdictional areas is/are available upon request.			
Check if of form.	other sites (e.g., offsite mitigat	ion sites, disposal sites, etc¿) are associated with the action and are recorded on a different JD			
D. REVIEW PE	ERFORMED FOR SITE EVAL	UATION:			
✓ Office De	etermination Date: 19-Oct-2	012			
Field Det	ermination Date(s): 05-0	ct-2012			
4					
SECTION II:	SUMMARY OF FINDING	S			
	ION 10 DETERMINATION OF				
There "naviga	ble waters of the U.S." within	Rivers and Harbors Act (RHA) jurisdiction (as defined by 33 CFR part 329) in the review area.			
	Waters subject to the ebb and	flow of the tide.			
	Waters are presently used, or merce.	have been used in the past, or may be susceptible for use to transport interstate or foreign			
Explain:					
B. CWA SECT	ION 404 DETERMINATION C	OF JURISDICTION.			
There "water	rs of the U.S." within Clean Wa	ater Act (CWA) jurisdiction (as defined by 33 CFR part 328) in the review area.			
I. Waters of the		. 1			
	ence of waters of U.S. in rev				
Water Name		Type(s) Present			
Wetland #2	Isolated (interstate or intras	tate) waters, including isolated wetlands			
. Identify (estir	mate) size of waters of the U	.S. in the review area:			
Area: (m²)					
Linear: (m)					

c. Limits (boundaries) of jurisdiction:

based on:	
OHWM Elevation: (if known)	
2. Non-regulated waters/wetlands: ³	
Wetland 2 is a closed depressional wetland with a mix of trees	sessed within the review area and determined to be not jurisdictional. Explain: s, shrubs and herbaceous species in a hydric soil unit. The subject wetland most h berm created which blocked surface runoff and impounded the area. The subject and non-jurisdictional.
SECTION III: CWA ANALYSIS	
A. TNWs AND WETLANDS ADJACENT TO TNWs	
1.TNW Not Applicable.	
2. Wetland Adjacent to TNW Not Applicable.	
B. CHARACTERISTICS OF TRIBUTARY (THAT IS NOT A T	NW) AND ITS ADJACENT WETLANDS (IF ANY):
1. Characteristics of non-TNWs that flow directly or indire	ctly into TNW
(i) General Area Conditions:	
Watershed size:	
Drainage area:	
Average annual snowfall: inches Average annual snowfall: inches	
(ii) Physical Characteristics (a) Relationship with TNW:	
Tributary flows directly into TNW.	
Tributary flows through [] tributaries before entering TNV	I.
:Number of tributaries	
Project waters are river miles from TNW.	
Project waters are river miles from RPW.	
Project Waters are 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 TNW: ⁵	
Tributary Stream Order, if known: Not Applicable.	
(b) General Tributary Characteristics:	
Tributary is: Not Applicable.	
Tributary properties with respect to top of bank (estimate) Not Applicable.	:
Primary tributary substrate composition: Not Applicable.	
Tributary (conditions, stability, presence, geometry, gradinot Applicable.	ent):

(c) Flow: Not Applicable.
Surface Flow is: Not Applicable.
Subsurface Flow: Not Applicable.
Tributary has: Not Applicable.
If factors other than the OHWM were used to determine lateral extent of CWA jurisdiction:
High Tide Line indicated by: Not Applicable.
Mean High Water Mark indicated by: Not Applicable.
(iii) Chemical Characteristics: Characterize tributary (e.g., water color is clear, discolored, oily film; water quality;general watershed characteristics, etc.). Not Applicable.
(iv) Biological Characteristics. Channel supports: Not Applicable.
2. Characteristics of wetlands adjacent to non-TNW that flow directly or indirectly into TNW
(i) Physical Characteristics: (a) General Wetland Characteristics: Properties: Not Applicable.
(b) General Flow Relationship with Non-TNW:
Flow is: Not Applicable.
Surface flow is: Not Applicable.
Subsurface flow: Not Applicable.
(c) Wetland Adjacency Determination with Non-TNW: Not Applicable.
(d) Proximity (Relationship) to TNW: Not Applicable.
(ii) Chemical Characteristics: Characterize tributary (e.g., water color is clear, discolored, oily film; water quality; general watershed characteristics, etc.). Not Applicable.
(iii) Biological Characteristics. Wetland supports: Not Applicable.
3. Characteristics of all wetlands adjacent to the tributary (if any):
All wetlands being considered in the cumulative analysis: Not Applicable.

Summarize overall biological, chemical and physical functions being performed: Not Applicable.

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.

Significant Nexus: Not Applicable

D. DETERMINATIONS OF JURISDICTIONAL FINDINGS. THE SUBJECT WATERS/WETLANDS ARE:

1. TNWs and Adjacent Wetlands:

Not Applicable.

2. RPWs that flow directly or indirectly into TNWs:

Not Applicable.

Provide estimates for jurisdictional waters in the review area:

Not Applicable.

3. Non-RPWs that flow directly or indirectly into TNWs:8

Not Applicable.

Provide estimates for jurisdictional waters in the review area:

Not Applicable.

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

Not Applicable.

Provide acreage estimates for jurisdictional wetlands in the review area:

Not Applicable.

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

Not Applicable.

Provide acreage estimates for jurisdictional wetlands in the review area:

Not Applicable.

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

Not Applicable.

Provide estimates for jurisdictional wetlands in the review area:

Not Applicable.

7. Impoundments of jurisdictional waters:9

Not Applicable.

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: 10

Waters Name	Interstate\Foreign Travelers	Fish/Shellfish Commerce	Industrial Commerce	Interstate Isolated	Explain	Other Factors	Explain
Wetland #2	-	-	_	_	-	_	-

Identify water body and summarize rationale supporting determination:

Water Name		Adjacent To TNW Rationale	TNW Rationale
	Wetland #2	-	-

Provide estimates for jurisdictional waters in the review area:

Water Name	Туре	Size (Linear) (m)	Size (Area) (m²)
Wetland #2	Isolated (interstate or intrastate) waters, including isolated wetlands	-	6070.284
Total:		0	6070.284

_	NON-JURISDICTIONAL	WATEDS	INCLUDING WET	VND
г.	NUN-JURISIJICI IUNAI	WAIFRS	INC. CHANG VVE II	ANIE

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 soley 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):

Provide acreage estimates for non-jurisdictional waters in the review area, where the sole potential basis of jurisdiction is the MBR factors (ie., presence of migratory birds, presence of endangered species, use of water for irrigated agriculture), using best professional judgment:

Water Name	Туре	Size (Linear) (m)	Size (Area) (m²)
Wetland #2	Isolated (interstate or intrastate) waters, including isolated wetlands	-	6070.284
Total:		0	6070.284

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.

Not Applicable.

SECTION IV: DATA SOURCES.

A. SUPPORTING DATA. Data reviewed for JD

Data Reviewed	Source Label	Source Description
Maps, plans, plots or plat submitted by or on behalf of the applicant/consultant	-	-
Data sheets prepared/submitted by or on behalf of the applicant/consultant	-	-
Office concurs with data sheets/delineation report	-	-
Corps navigable waters study	-	-
U.S. Geological Survey Hydrologic Atlas	-	-
USGS 8 and 12 digit HUC maps	-	-
U.S. Geological Survey map(s).	-	-
State/Local wetland inventory map(s):	-	-
FEMA/FIRM maps	-	-
Photographs	-	-
Aerial	-	-
Other	-	-
Applicable/supporting case law	-	-
Other information	-	-

B. ADDITIONAL COMMENTS TO SUPPORT JD:

Description

Site visit on 05 Oct 2012 to walk wetland boundary (very dry wetland).

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).

 $^{^{\}rm 3}\textsc{-Supporting}$ documentation is presented in Section III.F.

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.

⁶⁻A 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.

⁷⁻Ibid.

⁸-See 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.