

U.S. ARMY CORPS OF ENGINEERS REGULATORY PROGRAM APPROVED JURISDICTIONAL DETERMINATION FORM (INTERIM) NAVIGABLE WATERS PROTECTION RULE

I. ADMINISTRATIVE INFORMATION

Completion Date of Approved Jurisdictional Determination (AJD): 4/20/2021 ORM Number: 2020-02486-AJK Associated JDs: N/A

Review Area Location¹: State/Territory: WI City: Port Washington County/Parish/Borough: Ozaukee Center Coordinates of Review Area: Latitude 43.38810 Longitude -87.89253

II. FINDINGS

A. Summary: Check all that apply. At least one box from the following list MUST be selected. Complete the corresponding sections/tables and summarize data sources.

- □ The review area is comprised entirely of dry land (i.e., there are no waters or water features, including wetlands, of any kind in the entire review area). Rationale: N/A or describe rationale.
- □ There are "navigable waters of the United States" within Rivers and Harbors Act jurisdiction within the review area (complete table in Section II.B).
- □ There are "waters of the United States" within Clean Water Act jurisdiction within the review area (complete appropriate tables in Section II.C).
- There are waters or water features excluded from Clean Water Act jurisdiction within the review area (complete table in Section II.D).

B. Rivers and Harbors Act of 1899 Section 10 (§ 10)²

§ 10 Name	§ 10 Size		§ 10 Criteria	Rationale for § 10 Determination
N/A.	N/A.	N/A	N/A.	N/A.

C. Clean Water Act Section 404

Territorial Seas and Traditional Navigable Waters ((a)(1) waters): ³						
(a)(1) Name	(a)(1) Size		(a)(1) Criteria	Rationale for (a)(1) Determination		
N/A.	N/A.	N/A.	N/A.	N/A.		

Tributaries ((a)(2) waters):						
(a)(2) Name	(a)(2) Size		(a)(2) Criteria	Rationale for (a)(2) Determination		
N/A.	N/A.	N/A.	N/A.	N/A.		

Lakes and ponds, and impoundments of jurisdictional waters ((a)(3) waters):						
(a)(3) Name	(a)(3) Size		(a)(3) Criteria	Rationale for (a)(3) Determination		
N/A.	N/A.	N/A.	N/A.	N/A.		

Adjacent wetlands ((a)(4) waters):						
(a)(4) Name	(a)(4) Size		(a)(4) Criteria	Rationale for (a)(4) Determination		
N/A.	N/A.	N/A.	N/A.	N/A.		

¹ Map(s)/figure(s) are attached to the AJD provided to the requestor.

² If the navigable water is not subject to the ebb and flow of the tide or included on the District's list of Rivers and Harbors Act Section 10 navigable waters list, do NOT use this document to make the determination. The District must continue to follow the procedure outlined in 33 CFR part 329.14 to make a Rivers and Harbors Act Section 10 navigability determination.

³ A stand-alone TNW determination is completed independently of a request for an AJD. A stand-alone TNW determination is conducted for a specific segment of river or stream or other type of waterbody, such as a lake, where upstream or downstream limits or lake borders are established. A stand-alone TNW determination should be completed following applicable guidance and should NOT be documented on the AJD Form.



U.S. ARMY CORPS OF ENGINEERS REGULATORY PROGRAM APPROVED JURISDICTIONAL DETERMINATION FORM (INTERIM) NAVIGABLE WATERS PROTECTION RULE

D. Excluded Waters or Features

Excluded waters $((b)(1) - (b)(12))$: ⁴					
Exclusion Name	Exclusion	n Size	Exclusion ⁵	Rationale for Exclusion Determination	
W-1 W-2	0.50 0.30	acre(s)	(b)(10) Stormwater control feature constructed or excavated in upland or in a non-jurisdictional water to convey, treat, infiltrate, or store stormwater runoff.	W-1 and W-2 are constructed storm water storage ponds, evidenced by historic aerial photographs and ground level site photos. The site photos clearly show a water control structure and constructed berm around the ponds. The ponds were constructed sometime between 1993-1997 for a subdivision expansion, based on a 1995 aerial photo showing the site being graded. The sloping topography of the area, the predominately non-hydric soil type, and the lack of historic aerial photos showing wet signatures all indicate that, prior to construction, the site would not have formed hydric soil inclusions or had other wetland characteristics. Therefore, the ponds were constructed in upland.	

III. SUPPORTING INFORMATION

- A. Select/enter all resources that were used to aid in this determination and attach data/maps to this document and/or references/citations in the administrative record, as appropriate.
 - Information submitted by, or on behalf of, the applicant/consultant: Information submitted by Stantec, December 2020
 - This information is sufficient for purposes of this AJD. Rationale: N/A
 - Data sheets prepared by the Corps: Title(s) and/or date(s).
 - Photographs: Aerial and Other: Historic aerial photographs (pre-1980, 1980, 1995, 2015), ground level site photos from Stantec
 - □ Corps site visit(s) conducted on: Date(s).
 - Previous Jurisdictional Determinations (AJDs or PJDs): ORM Number(s) and date(s).
 - Antecedent Precipitation Tool: *provide detailed discussion in Section III.B.*
 - USDA NRCS Soil Survey: Ozaukee County
 - USFWS NWI maps: Title(s) and/or date(s).
 - USGS topographic maps: Port Washington Quadrangles

Other data sources used to aid in this determination:

Data Source (select)	Name and/or date and other relevant information	
USGS Sources	N/A.	
USDA Sources	N/A.	
NOAA Sources	N/A.	
USACE Sources	N/A.	

⁴ Some excluded waters, such as (b)(2) and (b)(4), may not be specifically identified on the AJD form unless a requestor specifically asks a Corps district to do so. Corps districts may, in case-by-case instances, choose to identify some or all of these waters within the review area.

⁵ Because of the broad nature of the (b)(1) exclusion and in an effort to collect data on specific types of waters that would be covered by the (b)(1) exclusion, four sub-categories of (b)(1) exclusions were administratively created for the purposes of the AJD Form. These four sub-categories are not new exclusions, but are simply administrative distinctions and remain (b)(1) exclusions as defined by the NWPR.



U.S. ARMY CORPS OF ENGINEERS REGULATORY PROGRAM APPROVED JURISDICTIONAL DETERMINATION FORM (INTERIM) NAVIGABLE WATERS PROTECTION RULE

Data Source (select)	Name and/or date and other relevant information
State/Local wetland	Wisconsin Wetland Inventory
inventory maps	
Other information (specify)	1-ft contours from Ozaukee County Land Information Office

- B. Typical year assessment(s): N/A
- C. Additional comments to support AJD: N/A