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

A. REPORT COMPLETION DATE FOR APPROVED JURISDICTIONAL DETERMINATION (JD): JAN 1 1 2018

B. ST PAUL, MN DISTRICT OFFICE, FILE NAME, AND NUMBER: Golden Oil, MVP-2017-02396-RAN, Wetland 1 and two stormwater detention basins (Wetland 2 and Wetland 3).

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C.	PROJECT LOCATION AND BACKGROUND INFORMATION: State:WI County/parish/borough: Kenosha City: Town of Somers
	Center coordinates of site (lat/long in degree decimal format): Lat. 42.6163° N, Long. 87.9503° W.
	Universal Transverse Mercator: X:422059.36 Y: 4718648.27
	Name of nearest waterbody: Unnamed Tributary
	Name of watershed or Hydrologic Unit Code (HUC): Upper Mississippi Region (07120004)
	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: January 8, 2018
	Field Determination. Date(s):

SECTION II: SUMMARY OF FINDINGS

A. RHA SECTION 10 DETERMINATION OF JURISDICTION.

There are no "navigable waters of the U.S." within Rivers and Harbors Act (RHA) jurisdiction (as defined by 33 CFR part 329) in the review area.

B. CWA SECTION 404 DETERMINATION OF JURISDICTION.

There are no"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.: N/A
- 2. Non-regulated waters/wetlands (check if applicable):1
 - Potentially jurisdictional waters and/or wetlands were assessed within the review area and determined to be not jurisdictional. Explain: Wetland 1 (approximately 4 acres) and two stormwater detention basins (delineated as Wetland 2(.87 acre) and Wetland 3(.22 acre)) were reviewed within the approximate 10-acre project area. Wetland 1 was created in dry land and is incidental to previous grading activities (which started around 2008) and the two stormwater detention basins were constructed in uplands (Wetland 1 between 2008 and 2010 and Wetland 2 around 2012). Wetland 1 and the two stormwater detention basins are not waters of the U.S. and this was confirmed by reviewing aerial photographs, WWI, and the NRCS Soil Survey data. The determination of no jurisdiction for Wetland 1 and the two stormwater detention basins is in accordance with the preamble to the 1986 Corps Regulations (33 CFR Parts 320-330), which states that the Corps does not generally consider the following to be waters of the U.S.; artificial lakes or ponds created by excavating and/or diking dry land to collect and retain water and which are used exclusively for such purposes as stock watering, irrigation, settling basins or rice growing; waterfilled depressions created in dry land incidental to construction activity.

SECTION III: CWA ANALYSIS

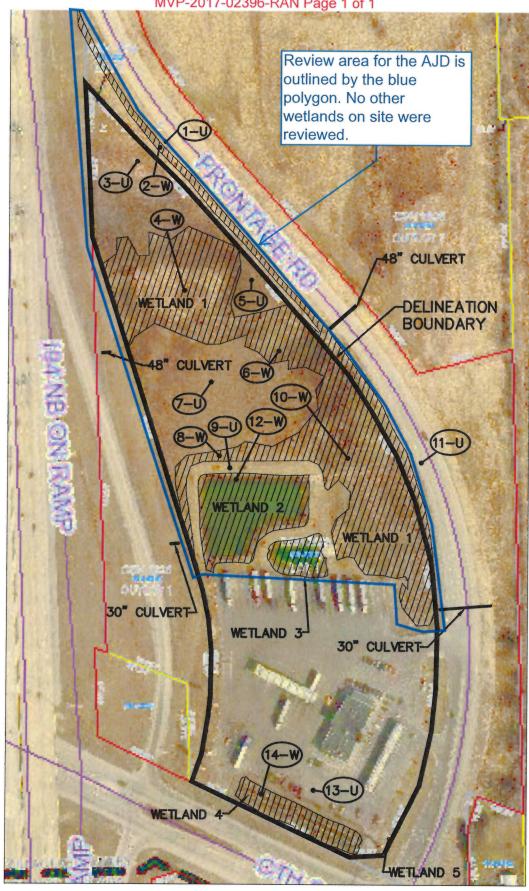
- A. TNWs AND WETLANDS ADJACENT TO TNWs: N/A
- B. CHARACTERISTICS OF TRIBUTARY (THAT IS NOT A TNW) AND ITS ADJACENT WETLANDS (IF ANY): N/A
- C. SIGNIFICANT NEXUS DETERMINATION: N/A
- D. DETERMINATIONS OF JURISDICTIONAL FINDINGS. THE SUBJECT WATERS/WETLANDS ARE (CHECK ALL THAT APPLY): $\ensuremath{\mathrm{N/A}}$

¹ Supporting documentation is presented in Section III.F.

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 (CHECK ALL THAT APPLY): N/A
F.	NON-JURISDICTIONAL WATERS, INCLUDING WETLANDS (CHECK ALL THAT APPLY): If potential wetlands were assessed within the review area, these areas did not meet the criteria in the 1987 Corps of Engineers Wetland Delineation Manual and/or appropriate Regional Supplements. Review area included isolated waters with no substantial nexus to interstate (or foreign) commerce. Prior to the Jan 2001 Supreme Court decision in "SWANCC," the review area would have been regulated based solely on the "Migratory Bird Rule" (MBR). Waters do not meet the "Significant Nexus" standard, where such a finding is required for jurisdiction. Explain: Other (explain, if not covered above): Wetland 1 and the two stormwater detention basins (Wetlands 2 and 3) are
not	waters of the U.S. pursuant to the preamble to the Corps 1986 regulations (33 CFR Parts 320-330).
	Provide acreage estimates for non-jurisdictional waters in the review area, where the <u>sole</u> potential basis of jurisdiction is the MBR factors (i.e., presence of migratory birds, presence of endangered species, use of water for irrigated agriculture), using best professional judgment (check all that apply): Non-wetland waters (i.e., rivers, streams): linear feet width (ft). Lakes/ponds: acres.
	Other non-wetland waters: acres. List type of aquatic resource: . Wetlands: acres.
	Provide acreage estimates for non-jurisdictional waters in the review area that do not meet the "Significant Nexus" standard, where such a finding is required for jurisdiction (check all that apply): Non-wetland waters (i.e., rivers, streams): linear feet, width (ft). Lakes/ponds: acres. Other non-wetland waters: acres. List type of aquatic resource: . Wetlands: acres.
SEC	CTION IV: DATA SOURCES.
A. S	SUPPORTING DATA. Data reviewed for JD (check all that apply - checked items shall be included in case file and, where checked and requested, appropriately reference sources below):
	Maps, plans, plots or plat submitted by or on behalf of the applicant/consultant: Excel Engineering, Inc. Wetland
	Delineation Report dated June 23, 2017.
	☐ Data sheets prepared/submitted by or on behalf of the applicant/consultant. ☐ Office concurs with data sheets/delineation report.
	Office does not concur with data sheets/delineation report.
	Data sheets prepared by the Corps: Corps navigable waters' study:
	U.S. Geological Survey Hydrologic Atlas:
	☐ USGS NHD data. ☐ USGS 8 and 12 digit HUC maps.
	U.S. Geological Survey map(s). Cite scale & quad name:1:24K WI-PLEASANT PRAIRIE
	☐ USDA Natural Resources Conservation Service Soil Survey. Citation: Kenosha County
	National wetlands inventory map(s). Cite name:
	State/Local wetland inventory map(s): Wisconsin Wetland Inventory FEMA/FIRM maps:
	100-year Floodplain Elevation is: (National Geodectic Vertical Datum of 1929)
	Photographs: Aerial (Name & Date): Kenosha County or Other (Name & Date):
	Previous determination(s). File no. and date of response letter:
	Applicable/supporting case law: Applicable/supporting scientific literature:
	Other information (please specify): WDNR Exemption Letter dated October 24, 2017.

B. ADDITIONAL COMMENTS TO SUPPORT JD:

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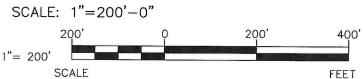


FIGURE 1 WETLAND LOCATION MAP