

DEPARTMENT OF THE ARMY

US ARMY CORPS OF ENGINEERS NEW ENGLAND DISTRICT 696 VIRGINIA ROAD CONCORD MA 01742-2751

December 20, 2019

Regulatory Division File Number: NAE-2018-01794

Frederick M. D'Annolfo 19 Farmstead Lane Sudbury, Massachusetts 01776

Dear Mr. D'Annolfo:

This letter responds to a request submitted on your behalf by Dennis Griecci of Andover Consultants, Inc. for a determination of jurisdiction for three wetland areas located on a 10.2 acre parcel which encompasses 2 Frederick Drive in Andover, Massachusetts. The parcel and the three wetland areas- labeled as A, D, and E- are indicated on the enclosed plan entitled "EXISTING CONDITIONS PLAN FREDERICK DRIVE ANDOVER, MASS." dated "MARCH 7, 2017" with a revised date of "JULY 5, 2018." Portions of two additional wetlands-labeled B and C- are shown on the plan as well- but they were not included in the jurisdictional determination request and are therefore not part of this determination.

Ruthann Brien of our Regulatory Division conducted a field inspection of the site on October 18, 2019. Based on site observations as well as remote desktop tools, we have determined that Wetlands A, D, and E are not waters of the United States and are therefore not within the jurisdiction of the U.S. Army Corps of Engineers.

Should you disagree with this determination, the Corps has implemented an administrative appeals process for instances when you object to the terms and conditions of jurisdictional determinations, permit denials, and proffered permits. A combined Notification of Administrative Appeal Options and Process (NAP) and Request for Appeal (RFA) form and flow chart explaining the appeals process and your options are enclosed. However, in order to retain your right to appeal, you must submit the enclosed NAP form within 60 days of this letter's date.

For appeals of approved jurisdictional determinations, you must complete Section II of the NAP form ("Request for Appeal") and submit it along with any supporting or clarifying information to George Nieves, Chief Operations and Regulatory (CENAD-PD-OR), U.S. Army Corps of Engineers Fort Hamilton Military Community, 301 General Lee Avenue, Brooklyn, New York 11252-6700; or george.nieves@usace.army.mil. Mr. Nieves's phone number is (347) 370-4556. Direct questions regarding the Corps appeals process to Mr. Robert DeSista, Chief, Policy and Technical Analysis Branch, at (978) 318-8879 or robert.j.desista@usace.army.mil.

In order for the Corps to accept a Request for Appeal (RFA), the Corps must determine that it is complete, that it meets the criteria for appeal under 33 CFR 331.5, and that our Division

Office in Brooklyn, New York has received it within 60 days of the date of the NAP. Should you decide to submit an RFA form, it must be received at the above address by February 19, 2020. It is not necessary to submit an RFA form to the Division Office if you do not object to the jurisdictional decision in this letter.

Enclosed is a form and supporting documentation explaining the basis for our jurisdictional determination. This determination is valid for a period of five years from the date of this letter. If you have any questions please contact Ruthann Brien of my staff at 978-318-8054.

Sincerely,

Barbara Newman

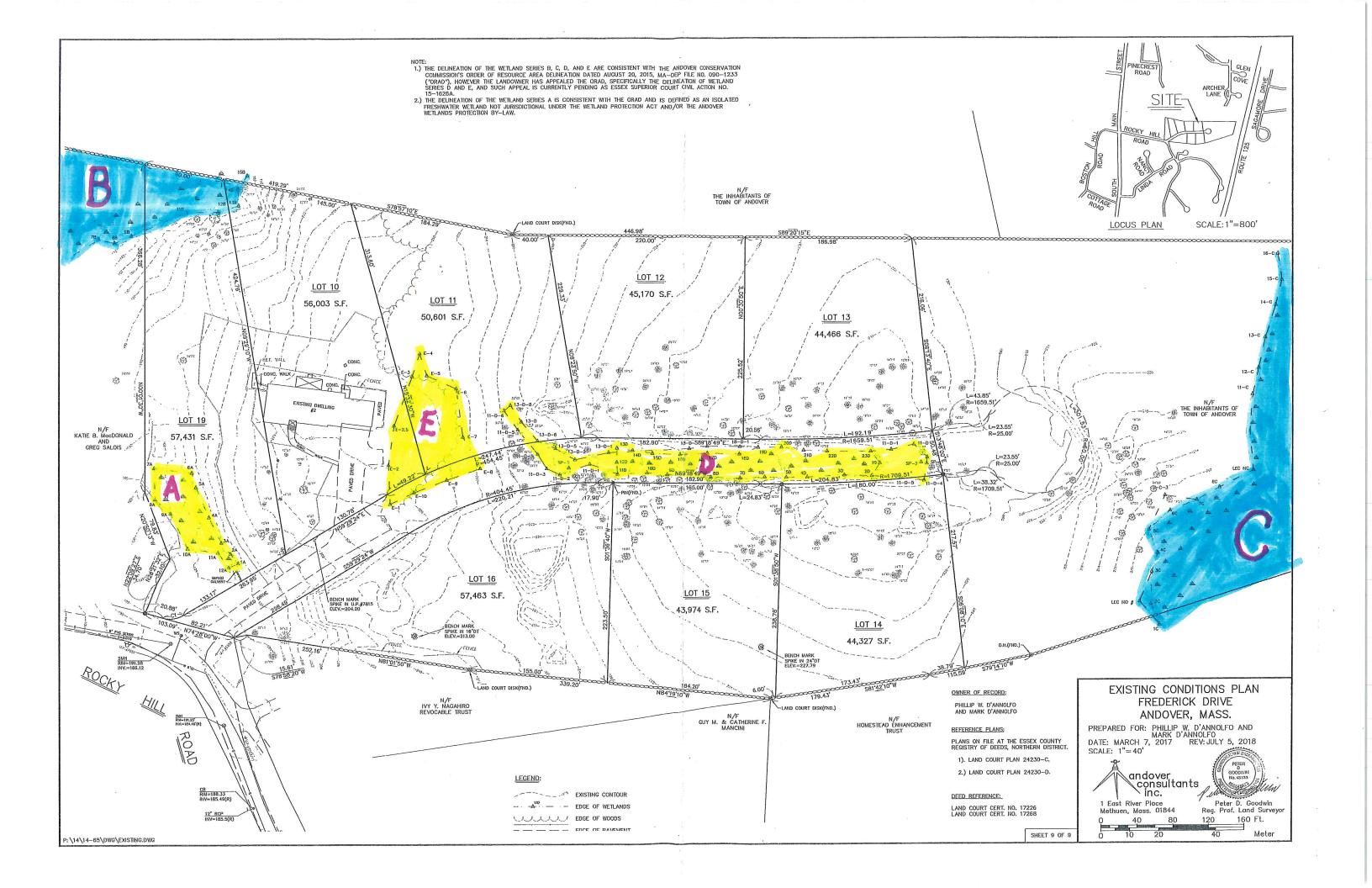
Chief, Permits and Enforcement Branch

Regulatory Division

Enclosures

cc:

Jackie Leclair, U.S. EPA; leclair.jackie@epamail.epa.gov Dennis Griecci, Andover Consultants, Inc; dgriecci@andoverconsultants.com



NOTIFICATION OF ADMINISTRATIVE APPEAL OPTIONS AND PROCESS AND REQUEST FOR APPEAL

Appli	cant: PHILLIP and MARK D'ANNOLFO	File Number: NAE-2018-01794	Date: 12/20/19
Attacl	hed is:		See Section below
	INITIAL PROFFERED PERMIT (Standard P	ermit or Letter of permission)	A
	PROFFERED PERMIT (Standard Permit or L	etter of permission)	В
	PERMIT DENIAL		C
X	APPROVED JURISDICTIONAL DETERMINATION AND APPROVED JURISDICTION AND DETERMINATION AN	NATION	D
	PRELIMINARY JURISDICTIONAL DETER	MINATION	Е

SECTION I - The following identifies your rights and options regarding an administrative appeal of the above decision. Additional information may be found at

http://www.usace.army.mil/Missions/CivilWorks/RegulatoryProgramandPermits/appeals.aspx or Corps regulations at 33 CFR Part 331.

- A: INITIAL PROFFERED PERMIT: You may accept or object to the permit.
- ACCEPT: If you received a Standard Permit, you may sign the permit document and return it to the district engineer for final authorization. If you received a Letter of Permission (LOP), you may accept the LOP and your work is authorized. Your signature on the Standard Permit or acceptance of the LOP means that you accept the permit in its entirety, and waive all rights to appeal the permit, including its terms and conditions, and approved jurisdictional determinations associated with the permit.
- OBJECT: If you object to the permit (Standard or LOP) because of certain terms and conditions therein, you may request that the permit be modified accordingly. You must complete Section II of this form and return the form to the district engineer. Your objections must be received by the district engineer within 60 days of the date of this notice, or you will forfeit your right to appeal the permit in the future. Upon receipt of your letter, the district engineer will evaluate your objections and may: (a) modify the permit to address all of your concerns, (b) modify the permit to address some of your objections, or (c) not modify the permit having determined that the permit should be issued as previously written. After evaluating your objections, the district engineer will send you a proffered permit for your reconsideration, as indicated in Section B below.
- B: PROFFERED PERMIT: You may accept or appeal the permit
- ACCEPT: If you received a Standard Permit, you may sign the permit document and return it to the district engineer for final
 authorization. If you received a Letter of Permission (LOP), you may accept the LOP and your work is authorized. Your
 signature on the Standard Permit or acceptance of the LOP means that you accept the permit in its entirety, and waive all rights
 to appeal the permit, including its terms and conditions, and approved jurisdictional determinations associated with the permit.
- APPEAL: If you choose to decline the proffered permit (Standard or LOP) because of certain terms and conditions therein, you may appeal the declined permit under the Corps of Engineers Administrative Appeal Process by completing Section II of this form and sending the form to the division engineer. This form must be received by the division engineer within 60 days of the date of this notice.
- C: PERMIT DENIAL: You may appeal the denial of a permit under the Corps of Engineers Administrative Appeal Process by completing Section II of this form and sending the form to the division engineer. This form must be received by the division engineer within 60 days of the date of this notice.
- D: APPROVED JURISDICTIONAL DETERMINATION: You may accept or appeal the approved JD or provide new information.
- ACCEPT: You do not need to notify the Corps to accept an approved JD. Failure to notify the Corps within 60 days of the date of this notice, means that you accept the approved JD in its entirety, and waive all rights to appeal the approved JD.
- APPEAL: If you disagree with the approved JD, you may appeal the approved JD under the Corps of Engineers Administrative Appeal Process by completing Section II of this form and sending the form to the division engineer. This form must be received by the division engineer within 60 days of the date of this notice.
- E: PRELIMINARY JURISDICTIONAL DETERMINATION: You do not need to respond to the Corps regarding the preliminary JD. The Preliminary JD is not appealable. If you wish, you may request an approved JD (which may be appealed), by contacting the Corps district for further instruction. Also you may provide new information for further consideration by the Corps to reevaluate the JD.

SECTION II - REQUEST FOR APPEAL or OBJECTION	ONS TO AN INITIAL	PROFFERED PERMIT
REASONS FOR APPEAL OR OBJECTIONS: (Describe initial proffered permit in clear concise statements. You may attact or objections are addressed in the administrative record.)	e your reasons for appealing	the decision or your objections to an
		•
	•	
		·
		C.
		t .
•		
	`	
	,	
ADDITIONAL INFORMATION: The appeal is limited to a review		
record of the appeal conference or meeting, and any supplemental clarify the administrative record. Neither the appellant nor the Conference of the conferen		
you may provide additional information to clarify the location of in		
POINT OF CONTACT FOR QUESTIONS OR INFOR	MATION:	
If you have questions regarding this decision and/or the appeal		regarding the appeal process you may
process you may contact: Mr. Robert J. DeSista	also contact: Mr. George Nieves	
Chief, Policy and Technical Support Branch	Chief Operations and Regula	
U.S. Army Corps of Engineers, New England District 696 Virginia Road	U.S. Army Corps of Engineer 301 General Lee Avenue	rs, Fort Hamilton Military Community
Concord, MA 01742-2751	Brooklyn, NY 11252-6700	
Phone: 978-318-8879	Phone: 347-370-4556 Email: George.Nieves@usacc	a army mil
Email: robert.j.desista@usace.army.mil RIGHT OF ENTRY: Your signature below grants the right of entr	ry to Corps of Engineers per	sonnel, and any government
consultants, to conduct investigations of the project site during the	course of the appeal proces	s. You will be provided a 15 day
notice of any site investigation, and will have the opportunity to pa	*	
	Date:	Telephone number:
Signature of appellant or agent.		





Regulatory Program

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

This form should be completed by following the instructions provided in the Interim Approved Jurisdictional Determination Form User Manual.

SECTION I: BACKGROUND INFORMATION

A. COMPLETION DATE FOR APPROVED JURISDICTIONAL DETERMINATION (AJD): 12/20/19

B. ORM NUMBER IN APPROPRIATE FORMAT (e.g., HQ-2015-00001-SMJ): NAE-2018-01794

C. PROJECT LOCATION AND BACKGROUND INFORMATION:
State:Massachusetts County/parish/borough: Essex City: Andover
Center coordinates of site (lat/long in degree decimal format): Lat. 42.620000, Long71.118888.
Map(s)/diagram(s) of review area (including map identifying single point of entry (SPOE) watershed and/or potential
jurisdictional areas where applicable) is/are: ⊡attached ⊠ in report/map titled "EXISTING CONDITIONS PLAN
FREDERICK DRIVE ANDOVER, MASS." dated "MARCH 7, 2017" with a revised date of "JULY 5, 2018.".
Other sites (e.g., offsite mitigation sites, disposal sites, etc.) are associated with this action and are recorded on a
different jurisdictional determination (JD) form. List JD form ID numbers (e.g., HQ-2015-00001-SMJ-1):
D. DEVIEW DEDEODMED FOR SITE EVALUATION:
D. REVIEW PERFORMED FOR SITE EVALUATION: Office (Desk) Determination Only. Date:
☐ Office (Desk) Betermination Only: Bate. ☐ Office (Desk) and Field Determination. Office/Desk Dates: Dec. 11, 2019 Field Date(s): Oct. 18, 2019.
Office (Desk) and Field Determination. Office/Desk Dates. Dec. 11, 2010 Field Date(s). Cot. 10, 2010.
SECTION II: DATA SOURCES
Check all that were used to aid in the determination and attach data/maps to this AJD form and/or references/citation
in the administrative record, as appropriate.
Maps, plans, plots or plat submitted by or on behalf of the applicant/consultant. Title/Date: "EXISTING
CONDITIONS PLAN FREDERICK DRIVE ANDOVER, MASS." dated "MARCH 7, 2017" with a revised date of "JULY
<u>5,</u> 2018." .
Data sheets prepared/submitted by or on behalf of the applicant/consultant.
☑ Data sheets/delineation report are sufficient for purposes of AJD form. Title/Date: Done by Robert Prokop on
5/4/1 <u>9</u> .
☐ Data sheets/delineation report are not sufficient for purposes of AJD form. Summarize rationale and include
information on revised data sheets/delineation report that this AJD form has relied upon:
Revised Title/Date:
Data sheets prepared by the Corps. Title/Date:
Corps navigable waters study. Title/Date:
CorpsMap ORM map layers. Title/Date: ORM JD VIEWER.
USGS Hydrologic Atlas. Title/Date:
USGS, NHD, or WBD data/maps. Title/Date:
USGS 8, 10 and/or 12 digit HUC maps. HUC number:
USGS maps. Scale & quad name and date:
USDA NRCS Soil Survey. Citation: From OLIVER Mass GIS site.
USFWS National Wetlands Inventory maps. Citation: From ORM JD Viewer.
State/Local wetland inventory maps. Citation:
FEMA/FIRM maps. Citation:
Photographs: Aerial. Citation: April 2008 Google Earth. or Other. Citation: Submitted by consultant.
LiDAR data/maps. Citation:
Previous JDs. File no. and date of JD letter:

Page 1 of 7 Version: October 1, 2015

	Applicable/supporting case law: Applicable/supporting scientific literature: Other information (please specify):
SE	CTION III: SUMMARY OF FINDINGS
<u>C</u>	Complete ORM "Aquatic Resource Upload Sheet" or Export and Print the Aquatic Resource Water Droplet Screen from ORM for All Waters and Features, Regardless of Jurisdictional Status – Required
\\\C 10	RIVERS AND HARBORS ACT (RHA) SECTION 10 DETERMINATION OF JURISDICTION: "navigable waters of the U.S." within RHA jurisdiction (as defined by 33 CFR part 329) in the review area. • Complete Table 1 - Required OTE: If the navigable water is not subject to the ebb and flow of the tide or included on the District's list of Section navigable waters list, DO NOT USE THIS FORM TO MAKE THE DETERMINATION. The District must continue to ow the procedure outlined in 33 CFR part 329.14 to make a Section 10 RHA navigability determination.
	CLEAN WATER ACT (CWA) SECTION 404 DETERMINATION OF JURISDICTION: "waters of the U.S." within VA jurisdiction (as defined by 33 CFR part 328.3) in the review area. Check all that apply. (a)(1): All waters which are currently used, were used in the past, or may be susceptible to use in interstate or foreign commerce, including all waters which are subject to the ebb and flow of the tide. (Traditional Navigable Waters (TNWs))
333	 Complete Table 1 - Required ☐ This AJD includes a case-specific (a)(1) TNW (Section 404 navigable-in-fact) determination on a water that has not previously been designated as such. Documentation required for this case-specific (a)(1) TNW determination is attached. (a)(2): All interstate waters, including interstate wetlands. Complete Table 2 - Required
	 (a)(3): The territorial seas. Complete Table 3 - Required (a)(4): All impoundments of waters otherwise identified as waters of the U.S. under 33 CFR part 328.3. Complete Table 4 - Required (a)(5): All tributaries, as defined in 33 CFR part 328.3, of waters identified in paragraphs (a)(1)-(a)(3) of 33 CFR part 328.3.
	 Complete Table 5 - Required (a)(6): All waters adjacent to a water identified in paragraphs (a)(1)-(a)(5) of 33 CFR part 328.3, including wetlands, ponds, lakes, oxbows, impoundments, and similar waters. Complete Table 6 - Required Bordering/Contiguous.
	 Neighboring: (c)(2)(i): All waters located within 100 feet of the ordinary high water mark (OHWM) of a water identified in paragraphs (a)(1)-(a)(5) of 33 CFR part 328.3. (c)(2)(ii): All waters located within the 100-year floodplain of a water identified in paragraphs (a)(1)-(a)(5) of 33 CFR part 328.3 and not more than 1,500 feet of the OHWM of such water. (c)(2)(iii): All waters located within 1,500 feet of the high tide line of a water identified in paragraphs (a)(1) or (a)(3) of 33 CFR part 328.3, and all waters within 1,500 feet of the OHWM of the Great Lakes.
	 (a)(7): All waters identified in 33 CFR 328.3(a)(7)(i)-(v) where they are determined, on a case-specific basis, to have a significant nexus to a water identified in paragraphs (a)(1)-(a)(3) of 33 CFR part 328.3. Complete Table 7 for the significant nexus determination. Attach a map delineating the SPOE watershed boundary with (a)(7) waters identified in the similarly situated analysis Required Includes water(s) that are geographically and physically adjacent per (a)(6), but are being used for established, normal farming, silviculture, and ranching activities (33 USC Section 1344(f)(1)) and therefore are not adjacent
	and require a case-specific significant nexus determination. (a)(8): All waters located within the 100-year floodplain of a water identified in paragraphs (a)(1)-(a)(3) of 33 CFR part 328.3 not covered by (c)(2)(ii) above and all waters located within 4,000 feet of the high tide line or OHWM of a water identified in paragraphs (a)(1)-(a)(5) of 33 CFR part 328.3 where they are determined on a case-specific basis to have a significant nexus to a water identified in paragraphs (a)(1)-(a)(3) of 33 CFR part 328.3.

• Complete Table 8 for the significant nexus determination. Attach a map delineating the SPOE watershed boundary with (a)(8) waters identified in the similarly situated analysis. - Required

Page 2 of 7 Version: October 1, 2015

	normal farming, silviculture, and ranching activities (33 USC Section 1344(f)(1)) and therefore are not adjacent and require a case-specific significant nexus determination.
C.	NON-WATERS OF THE U.S. FINDINGS:
	neck all that apply.
3.5	The review area is comprised entirely of dry land.
55	Potential-(a)(7) Waters: Waters that DO NOT have a significant nexus to a water identified in paragraphs (a)(1)-
	(a)(3) of 33 CFR part 328.3.
	Complete Table 9 and attach a map delineating the SPOE watershed boundary with potential (a)(7) waters identified in the similarly situated analysis Required
	Includes water(s) that are geographically and physically adjacent per (a)(6), but are being used for established, normal farming, silviculture, and ranching activities (33 USC Section 1344(f)(1)) and therefore are not adjacent
	and require a case-specific significant nexus determination.
V	Potential-(a)(8) Waters: Waters that DO NOT have a significant nexus to a water identified in paragraphs (a)(1)-
	(a)(3) of 33 CFR part 328.3.
	 Complete Table 9 and attach a map delineating the SPOE watershed boundary with potential (a)(8) waters identified in the similarly situated analysis Required
	Includes water(s) that are geographically and physically adjacent per (a)(6), but are being used for established, normal farming, silviculture, and ranching activities (33 USC Section 1344(f)(1)) and therefore are not adjacent
	and require a case-specific significant nexus determination.
200	Excluded Waters (Non-Waters of U.S.), even where they otherwise meet the terms of paragraphs (a)(4)-(a)(8):
_44	• Complete Table 10 - Required
	(b)(1): Waste treatment systems, including treatment ponds or lagoons designed to meet the requirements of
	the CWA.
	(b)(2): Prior converted cropland.
	(b)(3)(i): Ditches with ephemeral flow that are not a relocated tributary or excavated in a tributary.
	(b)(3)(ii): Ditches with ephemeral new that are not a relocated tributary, excavated in a tributary, or drain
	wetlands.
	(b)(3)(iii): Ditches that do not flow, either directly or through another water, into a water identified in
	paragraphs (a)(1)-(a)(3).
	(b)(4)(i): Artificially irrigated areas that would revert to dry land should application of water to that area cease.
	(b)(4)(ii): Artificial, constructed lakes and ponds created in dry land such as farm and stock watering ponds,
	irrigation ponds, settling basins, fields flooded for rice growing, log cleaning ponds, or cooling ponds.
	(b)(4)(iii): Artificial reflecting pools or swimming pools created in dry land. ¹
	(b)(4)(iv): Small ornamental waters created in dry land.1
	(b)(4)(v): Water-filled depressions created in dry land incidental to mining or construction activity, including
	pits excavated for obtaining fill, sand, or gravel that fill with water.
	(b)(4)(vi): Erosional features, including gullies, rills, and other ephemeral features that do not meet the
	definition of tributary, non-wetland swales, and lawfully constructed grassed waterways. ¹
	(b)(4)(vii): Puddles. ¹
	(b)(5): Groundwater, including groundwater drained through subsurface drainage systems. ¹
	(b)(6): Stormwater control features constructed to convey, treat, or store stormwater that are created in dry
	land. ¹
	(b)(7): Wastewater recycling structures created in dry land; detention and retention basins built for wastewater
	recycling; groundwater recharge basins; percolation ponds built for wastewater recycling; and water
	distributary structures built for wastewater recycling.
188	Other non-jurisdictional waters/features within review area that do not meet the definitions in 33 CFR 328.3 of
	(a)(1)-(a)(8) waters and are not excluded waters identified in (b)(1)-(b)(7).
	Complete Table 11 - Required.

Includes water(s) that are geographically and physically adjacent per (a)(6), but are being used for established,

D. ADDITIONAL COMMENTS TO SUPPORT AJD:

This AJD request includes three wetlands- Wetland A, Wetland D, and Wetland E- on a 10.2 acre parcel which includes a single family home at 2 Frederick Drive off Rocky Hill Road in Andover, MA. Portions of two other wetlands are located on the parcel, Wetland B along the northwest property line and Wetland C along the eastern property line.

¹ In many cases these excluded features will not be specifically identified on the AJD form, unless specifically requested. Corps Districts may, in case-by-case instances, choose to identify some or all of these features within the review area.

Page 3 of 7

Version: October 1, 2015

However, they are not part of the AJD request and therefore are not addressed here. A site visit was conducted on Oct. 18, 2019 and remote tools were also used to analyze the site and the three wetlands in question.

Wetland A: This 4.151 square foot (0.1 acre) wetland is located within SPOE 1 according to the ORM JD Viewer jurisdictional determination tool and drains to the southwest to the Merrimack River TNW approximately 20 miles away. Wetland A is not an (a)(1)-(a)(5) water. It is also not an (a)(6) water for the following reasons: 1) It is not located within 100 feet of the ordinary high water mark (OWHM) of the nearest (a)(1)-(a)(5) water. Based on Google Earth imagery and kmz files provided by the consultant, Wetland A is 175 feet from the nearest (a)(5) water feature that drains to the Merrimack River. 2) It is not located within the 100-year floodplain of the nearest (a)(1)-(a)(5) water. 3) It is not located within 1,500 feet of the high tide line of an (a)(1)-(a)(3) water. There are no (a)(7) waters in New England. Wetland A has to be reviewed as a potential (a)(8) water because it is located within 4,000 feet of an (a)(5) water. The ORM JD Viewer did not find any "similarly situated" wetlands in the landscape. Wetland A is in the same SPOE as the other two wetlands that are being assessed- Wetlands D and E. In addition, these wetlands are in fairly close proximity to each other. However, the vegetation is somewhat different among these three wetlands as Wetland A is more scrub-shrub. Wetland E is emergent, and Wetland D is more forested. The three wetlands will be analyzed individually instead of as being "similarly situated", but the jurisdictional outcome would be the same regardless. Wetland A consists of scrub-shrub vegetation. There is a potential 15' X 40' "upland island" within Wetland A that was delineated by a consultant. The applicant did not request confirmation of this 600 square foot upland area but if the determination were accurate that would lower the size of Wetland A to 3,551 square feet (0.08 acre). There is a small, broken partially buried culvert at the southern end of the wetland that was installed when the road was put in. It was uncertain the day of the visit if any flow still travels through this structure into the wetland. The ORM JD viewer indicated that the watershed for this wetland is small, at approximately 2.22 acres. On the day of the site visit there was a small amount of water bubbling up from a leaking pipeline that needs to be fixed. The applicant submitted documentation indicating that a company had been hired to identify the leak and another document giving an estimate to do the repair work. A significant nexus determination was conducted for Wetland A. This wetland does not have a significant nexus to the Merrimack River, the nearest Traditional Navigable Water (TNW) and therefore is not a jurisdictional water of the U.S. (see Table 9 for more details)

Wetland D: This 12.675 square foot (0.29 acre) wetland is also located within SPOE 1 based on the ORM JD Viewer jurisdictional determination tool and drains to the southwest to the Merrimack River TNW approximately 20 miles away. Wetland D is not an (a)(1)-(a)(5) water. It is also not an (a)(6) water for the following reasons: 1) It is not located within 100 feet of the ordinary high water mark (OWHM) of the nearest (a)(1)-(a)(5) water. Based on Google Earth imagery and kmz files provided by the consultant, Wetland D is 560 feet from the OWHM of the nearest (a)(5) water feature that drains to the Merrimack River. 2) It is not located within the 100-year floodplain of the nearest (a)(1)-(a)(5) water. 3) It is not located within 1,500 feet of the high tide line of an (a)(1)-(a)(3) water. There are no (a)(7) waters in New England. Wetland D has to be reviewed as a potential (a)(8) water because it is located within 4,000 feet of an (a)(5) water. The ORM JD Viewer did not find any "similarly situated" wetlands in the landscape. Wetland D is in the same SPOE as the other two wetlands that are being assessed-Wetlands A and E. In addition, these wetlands are in fairly close proximity to each other and they all have sandy soils. However, the vegetation is somewhat different among these three wetlands as Wetland D is more forested, Wetland E is emergent, and Wetland A is more scrubshrub. The three wetlands will be analyzed individually instead of as being "similarly situated", but the jurisdictional outcome would be the same regardless. Wetland D was formed out of uplands a few decades ago when the father of the current property owners got a permit to develop a 6-lot subdivision. A swath of land running west to east was excavated in anticipation of putting in a cul-de-sac road (Frederick Drive) for a development. The subdivision project was abandoned before the road was installed but the area was never filled back in. This low area resulting from the excavation for the road developed into wetlands. This site history is evident in the datasheets for Wetland D which mention that there is a lack of topsoil on the site and that there is not a normal soil profile. As the road was placed in a former high spot in the landscape, not much drains into this wetland nor does this wetland naturally interface with the natural wetlands lower in the landscape to the east. The ORM JD viewer indicated that this wetland had a watershed of 1.11 acres. A significant nexus determination was conducted for Wetland D. This wetland does not have a significant nexus to the Merrimack River, the nearest Traditional Navigable Water (TNW), and therefore is not a jurisdictional water of the U.S. (see Table 9 for more details).

Wetland E: This 1,990 square foot (0.05 acre) wetland is also located within SPOE 1 based on the ORM JD Viewer jurisdictional determination tool and drains to the southwest to the Merrimack River TNW approximately 20 miles away. Wetland E is not an (a)(1)-(a)(5) water. It is also not an (a)(6) water for the following reasons: 1) It is not located within 100 feet of the ordinary high water mark (OWHM) of the nearest (a)(1)-(a)(5) water. Based on Google Earth imagery and kmz files provided by the consultant, Wetland A is 426 feet from the nearest (a)(5) water feature that drains to the Merrimack River. 2) It is not located within the 100-year floodplain of the nearest (a)(1)-(a)(5) water. 3) It is not located within 1,500 feet of the high tide line of an (a)(1)-(a)(3) water. There are no (a)(7) waters in New

Page 4 of 7 Version: October 1, 2015

England. Wetland E has to be reviewed as a potential (a)(8) water because it is located within 4,000 feet of an (a)(5) water. The ORM JD Viewer did not find any "similarly situated" wetlands in the landscape. Wetland E is in the same SPOE as the other two wetlands that are being assessed- Wetlands A and D. In addition, these wetlands are in fairly close proximity to each other and have sandy soils. However, the vegetation is somewhat different among these three wetlands as Wetland E is emergent, Wetland D is more forested, and Wetland A is more scrub-shrub. The three wetlands will be analyzed individually instead of as being "similarly situated", but the jurisdictional outcome would be the same regardless. Wetland E is a very small wetland swale feature (0.05 acre) that is vegetatively part of a maintained lawn. A significant nexus determination was conducted for Wetland E. This wetland does not have a significant nexus to the Merrimack River, the nearest Traditional Navigable Water (TNW) and therefore is not a jurisdictional water of the U.S. (see Table 9 for more details).

Page 5 of 7 Version: October 1, 2015

Jurisdictional Waters of the U.S.

Table 1. (a)(1) Traditional Navigable Waters

(a)(1) Waters Name	(a)(1) Criteria	Rationale to Support (a)(1) Designation Include High Tide Line or Ordinary High Water Mark indicators, when applicable.
N/A	Choose an item.	N/A

Table 2. (a)(2) Interstate Waters

(a)(2) Waters Name	Rationale to Support (a)(2) Designation
N/A	N/A

Table 3. (a)(3) Territorial Seas

(a)(3) Waters Name	rt (a)(3) Designation
N/A	N/A

Table 4. (a)(4) Impoundments

(a)(4) Waters Name	upport (a)(4) Designation
N/A	N/A

Table 5. (a)(5)Tributaries

(a)(5) Waters Name	Flow Regime	(a)(1)-(a)(3) Water Name to which this (a)(5) Tributary Flows	Tributary Breaks	Rationale for (a)(5) Designation and Additional Discussion. Identify flowpath to (a)(1)-(a)(3) water or attach map identifying the flowpath; explain any breaks or flow through excluded/non-jurisdictional features, etc.
A/N	Choose an		Choose an	
	item.		item.	

Table 6. (a)(6) Adjacent Waters

		Rationale for (a)(6) Designation and Additional Discussion.
11 11 11 11 11 11 11 11 11 11 11 11 11	(a)(1)-(a)(5) Water	Identify the type of water and how the limits of jurisdiction were established (e.g.,
(a)(6) Waters Name	Name to which this	wetland, 87 Manual/Regional Supplement); explain how the 100-year floodplain
	Water is Adjacent	and/or the distance threshold was determined; whether this water extends beyond
		a threshold; explain if the water is part of a mosaic, etc.
N/A	N/A	N/A

Table 7. (a)(7) Waters

	· · · · · · · · · · · · · · · · · · ·	(a)(1)-(a)(3) Water	a)(3) Water Significant Nexus Determination
ADOR		Name to which	Identify SPOE watershed; discuss whether any similarly situated waters were
2 2 2	(a)(7) Waters Name	this Water has a	present and aggregated for SND; discuss data, provide analysis, and
Nalle		Significant	summarize how the waters have more than speculative or insubstantial effect
		Nexus	on the physical, chemical, or biological integrity of the (a)(1)-(a)(3) water, etc.
N/A	N/A	N/A	N/A

Table 8. (a)(8) Waters

			Significant Nexus Determination
		(a)(1)-(a)(3) Water	Identify SPOE watershed; explain how 100-yr floodplain and/or the distance
מט		Name to which	threshold was determined; discuss whether waters were determined to be
Nome	(a)(8) Waters Name	this Water has a	similarly situated to subject water and aggregated for SND; discuss data,
ש ש	_	Significant	provide analysis, and then summarize how the waters have more than
	_	Nexus	speculative or insubstantial effect the on the physical, chemical, or biological
			integrity of the (a)(1)-(a)(3) water, etc.
N/A	N/A	N/A	N/A

Non-Jurisdictional Waters

Table 9. Non-Waters/No Significant Nexus

		(3)(4) (3)(3)	Basis for Datarmination that the Eurotions DO NOT Contribute Simifficantly to the
		Water Name to	Chemical, Physical, or Biological Integrity of the (a)(1)-(a)(3) Water.
SPOF	Non-(a)(7)/(a)(8)	which this	Identify SPOE watershed; explain how 100-yr floodplain and/or the distance
Name	Waters Name	Water DOES	threshold was determined; discuss whether waters were determined to be similarly
		NOI nave a Significant	situated to the subject water; discuss data, provide analysis, and summarize how the waters did not have more than a speculative or insubstantial effect on the
		Nexus	physical, chemical, or biological integrity of the (a)(1)-(a)(3) water.
			The Single Point of Entry (SPOE) watershed for Wetland A was drawn to the Merrimack
			River, the nearest TNW. Based on the ORM JD viewer, there are no other similarly
		1	situated waters identified within a contiguous area of land that has relatively
			homogeneous soils, vegetation, and landform. Wetland A is in close proximity to Wetland
			D and Wetland E and the three wetlands have sandy soils. However, the vegetation is
			somewhat different among these three wetlands as Wetland A is more scrub-shrub,
			Wetland E is emergent, and Wetland D is more forested. The three wetlands will be
			analyzed individually instead of as being "similarly situated", but the jurisdictional outcome
		-	would be the same regardless. Wetland A does not significantly impact the chemical,
חססת	Wetlond A	Merrimack	physical, or biological integrity of the nearest TNW (Merrimack River). There is no single
	יייי איייי	River	function or combination of functions performed by this wetland that contributes
			significantly to the nearest TNW. The functions considered include sediment trapping,
yolana a			nutrient recycling, pollutant trapping, transformation, filtering, and transport, retention and
		. •	attenuation of floodwaters, runoff storage, contribution of flow, export of organic matter,
			export of food resources, or provision of life cycle dependent aquatic habitat (such as
			foraging, feeding, nesting, breeding, spawning, or use as a nursery area) for species
			located in a traditional navigable water. Due to its distance from the Merrimack River and
			the lack of hydrological connection to this waterway, Wetland A does not have the
			opportunity to significantly affect the chemical, physical, or biological integrity of the
			nearest I NW. Wetland A does not have a significant nexus to the Merrimack River.
			The SPOE watershed for wetland D was drawn to the Ipswich River, the nearest TNW.
			based on the Orin 3D viewer, there are no other similarly situated waters identified within a continuous area of land that has relatively homogeneous soils wagetation, and
			a consignation of the comment of the
			ignornii. Wetaliu Dis III ule saine on OE as ule oulet two wetalius ulat ale beliig seesessad. Motlands A and E In addition, these wetlands are in fairly close provimity to
, חכם מ	1/(oto)//	Merrimack	assessed Wedailus A and E. III addition, utese wedailus ale III fallif close proximity to
- ПОТО -	wettand D	River	each other and they all have sandy soils. However, the vegetation is somewhat different
			which guiese three wellands as vveiland D is more lorested, vveiland E is emergent, and
			vvetiation of stribite scrub—stribute wettands will be arialyzed individually instead of
			as being "similarly situated", but the jurisdictional outcome would be the same regardless.
			Wetland D does not significantly impact the chemical, physical, or biological integrity of the
		,	learest tivvv (ipswict) Niver), Trere is no single function of combination of functions

			performed by Wetland D that contribute significantly to the nearest TNW. The functions considered include sediment trapping, nutrient recycling, pollutant trapping.
			transformation, filtering, and transport, retention and attenuation of floodwaters, runoff
			storage, contribution of flow, export of organic matter, export of food resources, or
			provision of life cycle dependent aquatic habitat (such as foraging, feeding, nesting,
			breeding, spawning, or use as a nursery area) for species located in a traditional
			navigable water. Wetland D was formed out of uplands a few decades ago when the
			previous property owner got a permit to develop a 6-lot subdivision. A swath of land
			running west to east was excavated in anticipation of putting in a cul-de-sac road
			(Frederick Drive). However, the subdivision project was abandoned before the road was
			installed. This low area resulting from the excavation for the road developed into wetlands.
			This site history is evident in the datasheets for Wetland D which mention that there is a
			lack of topsoil on the site and that there is not a normal soil profile. As the road was placed
			in a formerly high spot in the landscape, not much drains into this wetland nor does this
			wetland naturally interface with the natural wetlands lower in the landscape to the east.
			Due to its distance to the Ipswich River and lack of hydrological connection to this
			waterway, Wetland D does not have the opportunity to affect the chemical, physical, or
			biological integrity of the nearest TNW. Wetland D does not have a significant nexus to
			the Merrimack River.
			The SPOE watershed for Wetland E was drawn to the Merrimack River, the nearest TNW.
			Based on remote tools, there are no other similarly situated waters identified within a
			contiguous area of land that has relatively homogeneous soils, vegetation, and landform.
_			Wetland E is in the same SPOE as the other two wetlands that are being assessed-
			Wetlands A and D. In addition, these wetlands are in fairly close proximity to each other
			and they all have sandy soils. However, the vegetation is somewhat different among these
			three wetlands as Wetland E is emergent, Wetland A is more scrub-shrub, and Wetland D
			is more forested. The three wetlands will be analyzed individually instead of as being
			"similarly situated", but the jurisdictional outcome would be the same regardless. Wetland
			E is a very small wetland feature (0.5 acre) that is a depressional swale that is part of a
SPOF 1	Wetland F	Merrimack	maintained lawn. Wetland E does not significantly impact the chemical, physical, or
		River	biological integrity of the nearest TNW (the Merrimack River). There is no single function
			or combination of functions performed by Wetland E that contribute significantly to the
			nearest TNW. The functions considered include sediment trapping, nutrient recycling,
			pollutant trapping, transformation, filtering, and transport, retention and attenuation of
	-		floodwaters, runoff storage, contribution of flow, export of organic matter, export of food
			resources, or provision of life cycle dependent aquatic habitat (such as foraging, feeding,
			nesting, breeding, spawning, or use as a nursery area) for species located in a traditional
			navigable water. The functions of this wetland are minimal. Due to its distance from the
			Merrimack Kiver and lack of hydrological connection to this waterway, Wetland E does not
_			have the opportunity to affect the chemical, physical, or biological integrity of the hearest
			TIMVY. THEIGHOLE WENDING E GOES HOLLIAVE A SIGNIFICATIONESTO THE INTERNITION NIVEL.

Table 10. Non-Waters/Excluded Waters and Features

Rationale for Paragraph (b) Excluded Feature/Water and Additional Discussion.	
Paragraph (b) Excluded Feature/Water Name	

Table 11. Non-Waters/Other

Rationale for Non-Waters of U.S. Feature/Water and Additional Discussion.	
Other Non-Waters of U.S. Feature/Water Name	