

# DEPARTMENT OF THE ARMY

PHILADELPHIA DISTRICT CORPS OF ENGINEERS WANAMAKER BUILDING, 100 PENN SQUARE EAST PHILADELPHIA. PENNSYLVANIA 19107-3390

October 25, 2019

Regulatory Branch Applications Section II

SUBJECT: CENAP-OP-R 2019-00793 (91) Project Name: Schettino Arrowhead Lake Lot 26 Block A-76 Section 12 MN Latitude and Longitude: 41.167303° N, -75.566032° W

Mr. Thomas & Ms. Grace Schettino 8691 Nottingham Pointe Way Fort Myers, FL 33912

Dear Mr. & Ms. Schettino:

This letter is written with regard to your request, dated July 10, 2019, for a verification of a delineation of waters and wetlands performed by Sparnon Wetland Services. The project center is located approximately 160 feet northwest of the intersection of Pontiac Path and N. Arrow Drive, Coolbaugh Township, Monroe County, Pennsylvania.

The plans identified on the following page depict the extent of Federal jurisdiction on the subject property. The basis of our determination of jurisdiction is also provided (Enclosure 1).

Pursuant to Section 10 of the Rivers and Harbors Act and Section 404 of the Clean Water Act, a Department of the Army permit is required for work or structures in navigable waters of the United States and the discharge of dredged or fill material into waters of the United States including adjacent and isolated wetlands. Any proposal to perform the above activities within the area of Federal jurisdiction requires the prior approval of this office.

This delineation/determination has been conducted to identify the limits of the Corps Clean Water Act jurisdiction for the particular site identified in this request. This delineation/determination may not be valid for the wetland conservation provisions of the Food Security Act of 1985, as amended. If you or your tenant are U.S. Department of Agriculture (USDA) program participants, or anticipate participating in USDA programs, you should request a certified wetland determination from the local office of the Natural Resources Conservation Service prior to starting work. This letter is valid for a period of five (5) years. This jurisdictional determination is issued in accordance with current Federal regulations and is based upon the existing site conditions and information provided by you in your application. This office reserves the right to reevaluate and modify the jurisdictional determination at any time should the existing site conditions or Federal regulations change, or should the information provided by you prove to be false, incomplete or inaccurate.

This letter contains an approved jurisdictional determination for your subject site. If you object to this determination, you may request an administrative appeal under Corps regulations at 33 CFR 331. Enclosed you will find a combined Notification of Appeal Process (NAP) fact sheet and Request for Appeal (RFA) form (Enclosure 2). If you request to appeal this determination, you must submit a completed RFA form to the North Atlantic Division Office at the following address:

Mr. James W. Haggerty Regulatory Program Manager (CENAD-PD-OR) U.S. Army Corps of Engineers Fort Hamilton Military Community 301 General Lee Avenue Brooklyn, New York 11252-6700 Telephone number: 347-370-4650

In order for an RFA to be accepted by the Corps, the Corps must determine that it is complete, that it meets the criteria for appeal under 33 CFR Part 331.5, and that it has been received by the Division Office 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 <u>December 26, 2019.</u>

It is not necessary to submit an RFA form to the Division Office if you do not object to the determination in this letter.

If you have any questions regarding this matter, please contact me at 267-284-6564 or write to the Pocono Area Field Office, 253 State Route 435, Suite 4, Clifton Township, Pennsylvania, 18424.

Sincerely,

Nathan R. Fronk Biologist

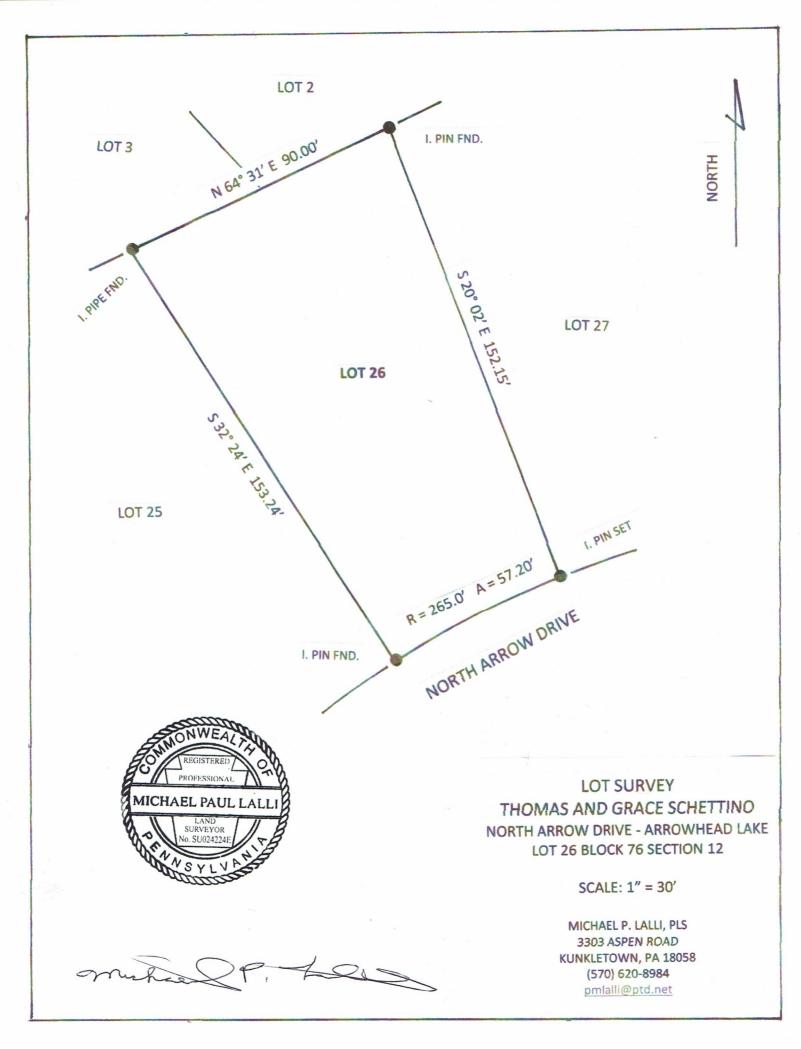
SURVEY DESCRIPTION: "Lot Survey, Thomas and Grace Schettino, North Arrow Drive – Arrowhead Lake, Lot 26 Block 76 Section 12", Scale: 1" = 30', Drawn by Michael P. Lalli, PLS. Also identified as "US Army Corps of Engineers, CENAP-OP-R 2019-00793, Approved Plan Sheet 1 of 1"

COMMENTS: Site inspection by representative of this office on September 24, 2019

Enclosures

Copies Furnished:

PADEP (NERO) Monroe County Conservation District Coolbaugh Township Sparnon Wetland Services







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# **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): October 25, 2019

#### B. ORM NUMBER IN APPROPRIATE FORMAT (e.g., HQ-2015-00001-SMJ): CENAP-OP-R 2019-00793

#### C. PROJECT LOCATION AND BACKGROUND INFORMATION:

State: Pennsylvania County/parish/borough: Monroe City: Coolbaugh Twp.

Center coordinates of site (lat/long in degree decimal format): Lat. 41.167303, Long. -75.566032

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

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. REVIEW PERFORMED FOR SITE EVALUATION:

- Office (Desk) Determination Only. Date:
- Office (Desk) and Field Determination. Office/Desk Dates: 22 Oct 2019 Field Date(s): 24 Sep 2019

#### 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/citations in the administrative record, as appropriate.

- 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.

Data sheets/delineation report are sufficient for purposes of AJD form.

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:
- 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: Scale and date unknown.
- USDA NRCS Soil Survey. Citation:
- USFWS National Wetlands Inventory maps. Citation:
- State/Local wetland inventory maps. Citation:
- FEMA/FIRM maps. Citation:
- Photographs: Aerial. Citation: or Other. Citation:
- LiDAR data/maps. Citation:
- Previous JDs. File no. and date of JD letter:
- Applicable/supporting case law:
- Applicable/supporting scientific literature:
- Other information (please specify):

#### SECTION III: SUMMARY OF FINDINGS

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
A. RIVERS AND HARBORS ACT (RHA) SECTION 10 DETERMINATION OF JURISDICTION:
" <i>inavigable waters of the U.S.</i> " within RHA jurisdiction (as defined by 33 CFR part 329) in the review area.
Complete Table 1 - Required
NOTE: If the navigable water is not subject to the ebb and flow of the tide or included on the District's list of Section
10 navigable waters list, DO NOT USE THIS FORM TO MAKE THE DETERMINATION. The District must continue to
follow the procedure outlined in 33 CFR part 329.14 to make a Section 10 RHA navigability determination.
B. CLEAN WATER ACT (CWA) SECTION 404 DETERMINATION OF JURISDICTION: "waters of the U.S." within
CWA 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))
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
<ul> <li>(a)(4): All impoundments of waters otherwise identified as waters of the U.S. under 33 CFR part 328.3.</li> <li>Complete Table 4 - Required</li> </ul>
(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.
<ul> <li>Complete Table 8 for the significant nexus determination. Attach a map delineating the SPOE</li> </ul>
watershed boundary with (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.

#### C. NON-WATERS OF THE U.S. FINDINGS:

#### Check all that apply.

 $\boxtimes$  The review area is comprised entirely of dry land.

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.

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.

Exclude	d Waters	(Non-W	vaters of U.S.),	even where they otherwise r	meet the terms of paragr	aphs (a)(4)-(a)(8):

#### • 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 tributa	ary.

(b)(3)(ii): Ditches with intermittent flow 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.<sup>1</sup>
- (b)(4)(iv): Small ornamental waters created in dry land.<sup>1</sup>
- (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.<sup>1</sup>
  - (b)(4)(vii): Puddles.<sup>1</sup>

(b)(5): Groundwater, including groundwater drained through subsurface drainage systems.<sup>1</sup>

(b)(6): Stormwater control features constructed to convey, treat, or store stormwater that are created in dry land.<sup>1</sup>

(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.

# 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.

#### D. ADDITIONAL COMMENTS TO SUPPORT AJD:

<sup>&</sup>lt;sup>1</sup> 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

#### 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	Rationale to Support (a)(3) Designation
N/A	N/A

#### Table 4. (a)(4) Impoundments

(a)(4) Waters Name	Rationale to Support (a)(4) Designation
N/A	N/A
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.
N/A	Choose an item.	N/A	Choose an item.	N/A
N/A	Choose an item.	N/A	Choose an item.	N/A
N/A	Choose an item.	N/A	Choose an item.	N/A
N/A	Choose an item.	N/A	Choose an item.	N/A

### Table 6. (a)(6) Adjacent Waters

(a)(6) Waters Name (a)(6) Waters Name Water is Adjace		Rationale for (a)(6) Designation and Additional Discussion. Identify the type of water and how the limits of jurisdiction were established (e.g., wetland, 87 Manual/Regional Supplement); explain how the 100-year floodplain 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

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

#### Table 8. (a)(8) Waters

SPOE Name	(a)(8) Waters Name	(a)(1)-(a)(3) Water Name to which this Water has a Significant Nexus	Significant Nexus Determination Identify SPOE watershed; explain how 100-yr floodplain and/or the distance threshold was determined; discuss whether waters were determined to be similarly situated to subject water and aggregated for SND; discuss data, provide analysis, and then summarize how the waters have more than 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
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A

#### **Non-Jurisdictional Waters**

### Table 9. Non-Waters/No Significant Nexus

SPOE Name	Non-(a)(7)/(a)(8) Waters Name	(a)(1)-(a)(3) Water Name to which this Water DOES NOT have a Significant Nexus	Basis for Determination that the Functions DO NOT Contribute Significantly to the Chemical, Physical, or Biological Integrity of the (a)(1)-(a)(3) Water. Identify SPOE watershed; explain how 100-yr floodplain and/or the distance threshold was determined; discuss whether waters were determined to be similarly 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 physical, chemical, or biological integrity of the (a)(1)-(a)(3) water.

#### Table 10. Non-Waters/Excluded Waters and Features

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

#### Table 11. Non-Waters/Other

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

# NOTIFICATION OF ADMINISTRATIVE APPEAL OPTIONS AND PROCESS AND REQUEST FOR APPEAL

<b>REQUEST FOR APPEAL</b>				
Applicant: Thomas	& Grace Schettino	File Number: CENAP 2019-00793	Date: October 25, 2019	
Attached is:			See Section below	
		dard Permit or Letter of permission)	A B	
	PROFFERED PERMIT (Standard Permit or Letter of permission)			
PERMIT D			С	
	D JURISDICTIONAL DETI		D	
PRELIMIN	ARY JURISDICTIONAL D	DETERMINATION	E	
decision. Addition http://www.usace.a regulations at 33 C	al information may be found <u>army.mil/Missions/CivilWorl</u> FR Part 331.	nts and options regarding an administra l at ks/RegulatoryProgramandPermits/appe y accept or object to the permit.		
• ACCEPT: If you authorization. If y signature on the St	received a Standard Permit, you m you received a Letter of Permission tandard Permit or acceptance of the	hay sign the permit document and return it to the n (LOP), you may accept the LOP and your wo e LOP means that you accept the permit in its ons, and approved jurisdictional determinations	ork is authorized. Your entirety, and waive all rights	
• 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 F	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.				
may appeal the de	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			
by completing Section		l of a permit under the Corps of Engineers Adr rm to the division engineer. This form must be		
D: APPROVED JJ provide new inform		MINATION: You may accept or appea	al the approved JD or	
	· 1	ccept an approved JD. Failure to notify the Co D in its entirety, and waive all rights to appeal	1 0	
Appeal Process by		u may appeal the approved JD under the Corps n and sending the form to the division engineer f this notice.		
E: PRELIMINAR	Y JURISDICTIONAL DETI	ERMINATION: You do not need to re	espond to the Corps	
regarding the preliminary ID. The Preliminary ID is not appealable. If you wish you may request an				

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 OBJECTIONS TO AN INITIAL PROFFERED PERMIT

**REASONS FOR APPEAL OR OBJECTIONS**: (Describe your reasons for appealing the decision or your objections to an initial proffered permit in clear concise statements. You may attach additional information to this form to clarify where your reasons or objections are addressed in the administrative record.)

ADDITIONAL INFORMATION: The appeal is limited to a review of the administrative record, the Corps memorandum for the record of the appeal conference or meeting, and any supplemental information that the review officer has determined is needed to clarify the administrative record. Neither the appellant nor the Corps may add new information or analyses to the record. However,					
you may provide additional information to clarify the location of information that is already in the administrative record.					
POINT OF CONTACT FOR QUESTIONS OR INFOR					
If you have questions regarding this decision and/or the appeal	If you only have questions regard	ding the appeal process you may			
process you may contact:	also contact:				
	Mr. James W. Haggerty				
Glenn Weitknecht	Regulatory Program Manager (CENAD-PD-OR)				
(267) 284-6563, or	U.S. Army Corps of Engineers				
Glenn.R.Weitknecht@usace.army.mil	Fort Hamilton Military Community				
	301 General Lee Avenue Brooklyn, New York 11252-6700				
	Telephone number: 347-370-4650				
RIGHT OF ENTRY: Your signature below grants the right of entr		and any government			
consultants, to conduct investigations of the project site during the course of the appeal process. You will be provided a 15 day					
notice of any site investigation, and will have the opportunity to participate in all site investigations.					
	Date:	Telephone number:			
Signature of appellant or agent.					