

### OMB Control Number: 0710-0024 Expiration Date: 09/30/2023

# AGENCY DISCLOSURE NOTICE

The public reporting burden for this collection of information, 0710-0024, is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or burden reduction suggestions to the Department of Defense, Washington Headquarters Services, at whs.mc-alex.esd.mbx.dd-dod-information-collections@mail.mil. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.

## I. ADMINISTRATIVE INFORMATION

Completion Date of Approved Jurisdictional Determination (AJD): 4/18/2023 ORM Project Name: 2652 Pennsylvania Highway 940 Pocono Summit MN ORM Identification Number: NAP-2022-00973-96

Other sites (e.g., offsite mitigation sites, disposal sites or other review areas, etc.) are associated with this action and are recorded on a different jurisdictional determination (JD) form(s). Associated JD Names and Numbers: N/A or List Associated AJDs or PJDs

Review Area Location: State/Territory: PA City: Pocono Summit County/Parish/Borough: Monroe County

Center Coordinates of Review Area: Latitude: 41.10895°N, Longitude: -75.409294°W Limits of review area: See Attached Map

## II. SUMMARY<sup>2</sup>

Check all that apply. At least one box from the following list MUST be selected. Complete the corresponding tables in Section III., summarize data sources in Section IV., and attach completed Appendices A and/or B when specified.

□ The review area is comprised entirely of dry land (i.e., there are no waters such as streams, rivers, wetlands, lakes, ponds, tidal waters, ditches, and the like in the entire review area). Rationale: Provide Rationale for Dry Land Determination

□ There are "navigable waters of the United States" within Rivers and Harbors Act jurisdiction within the review area (complete the table in Section III.A.).

 $\boxtimes$  There are "waters of the United States" within Clean Water Act jurisdiction within the review area (complete appropriate tables in Section III.B. and complete and attach appendices as appropriate).

□ Potentially jurisdictional waters and/or features were assessed within the review area and determined to be non-jurisdictional (complete appropriate tables in Section III.C. and complete and attach appendices as appropriate).

<sup>&</sup>lt;sup>1</sup> The final rule "Revised Definition of 'Waters of the United States'" (2023 Rule) was published in the *Federal Register* on 18 January 2023 and the effective date is 20 March 2023. See

https://www.federalregister.gov/documents/2023/01/18/2022-28595/revised-definition-of-waters-of-the-united-states. <sup>2</sup> Map(s)/figure(s) or descriptions of the review area and any jurisdictional waters are attached to the AJD provided to the requestor.



# III. FINDINGS IN THE REVIEW AREA

## A. Jurisdictional under the Rivers and Harbors Act of 1899<sup>3</sup> (Section 10)<sup>4</sup>

Section 10 Waters				
Section 10 water name	Section 10 size in review area		Type of Section 10 water	
N/A	N/A	N/A	N/A.	
Rationale for determination: N/A				

# B. Jurisdictional under the Clean Water Act

Paragraph (a)(1) water	<b>s:</b> ⁵ Waters which are: (	(i) Currently used,	or were used in the p	ast, or may be
susceptible to use in inte	erstate or foreign comm	nerce, including al	II waters which are sub	pject to the ebb and
flow of the tide (Tradition	nal Navigable Waters);	(ii) The territorial	seas; or (iii) Interstate	waters, including
interstate wetlands				

(a)(1) water name	(a)(1) size in review		Type of paragraph (a)(1) water
	area		
N/A	N/A N/A		N/A.
Rationale for determinat	ion: N/A		

<b>Paragraph (a)(2) waters:</b> Impoundments of waters otherwise defined as waters of the United States under this definition, other than impoundments of waters identified under paragraph (a)(5)					
(a)(2) water name	(a)(2) size in review area		Type of paragraph (a)(2) water		
N/A	N/A N/A		N/A.		
Rationale for determina	tion: N/A	X			

<sup>&</sup>lt;sup>3</sup> If the navigable water of the United States is not subject to the ebb and flow of the tide and not included on the district's list of Rivers and Harbors Act (RHA) Section 10 navigable waters of the United States list do NOT use this form to make a report of findings to support a determination that the water is a navigable water of the United States. The district must follow the procedure outlined in 33 CFR part 329.14 to make a determination that water is a navigable water of the United States subject to Section 10 of the Rivers and Harbors Act.

<sup>&</sup>lt;sup>4</sup> USACE has authority under both Section 9 and Section 10 of the Rivers and Harbors Act of 1899 but for convenience, in this AJD form, jurisdiction under RHA will be referred to as Section 10.

<sup>&</sup>lt;sup>5</sup> A stand-alone TNW determination for a water that is not subject to Section 9 or 10 of RHA 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.



Paragraph (a)(3) waters: Tributaries of waters identified in paragraph (a)(1) or (2): (i) That are relatively						
	permanent, standing or continuously flowing bodies of water; or (ii) That either alone or in combination with					
similarly situated waters	in the re	gion, significaı	ntly affect the chemical, physical, or biological integrity of			
waters identified in paragraph (a)(1)						
(a)(3) water name	(a)(3) size in review Type of paragraph (a)(3) water					
	area					
N/A	N/A	N/A	N/A			

Rationale for determination: N/A

Paragraph (a)(4) waters:	Paragraph (a)(4) waters: Wetlands adjacent to the following waters: (i) Waters identified in paragraph							
(a)(1); or (ii) Relatively permanent, standing or continuously flowing bodies of water identified in paragraph								
(a)(2) or (a)(3)(i) and with	(a)(2) or (a)(3)(i) and with a continuous surface connection to those waters; or (iii) Waters identified in							
paragraph (a)(2) or (3) when the wetlands either alone or in combination with similarly situated waters in								
the region, significantly affect the chemical, physical, or biological integrity of waters identified in paragraph								
(a)(1)								
(a)(A)	(a)(A) aims in maximum and a							

(a)(4) water name	(a)(4) size	in review area	Adjacency criteria
Wetland 1	5.089	Acre(s)	The wetland's proximity to a jurisdictional water is reasonably close such that "adjacent wetlands have significant effects on water quality and the aquatic ecosystem."
Type of paragraph (a)(4) water	(a)(4)(ii) ac	ljacent wetland	that meets the relatively pemanent standard
Rationale for determination: The on-site wetland is mapped in the National Wetlands Inventory mapper as being part of a larger wetland complex. My desktop review indicated that this wetland continues under the roadway, identified as SR 940, via two large culverts. The wetland complex then continues right up to Stillwater Lake, only separated by a man-made trail. Stillwater Lake was determined to be an (a)(3)(i) tributary that meets the relatively permanent standard. Stillwater Lake drains into Lake Naomi via Tunkhannock Creek, which then flows into the Tobyhanna at Pocono Lake. This in turn flows into the Lehigh River and ultimately the Delaware Bay, an (a)(1) water.			

**Paragraph (a)(5) waters:** Intrastate lakes and ponds, streams, or wetlands not identified in paragraphs (a)(1) through (4): (i) That are relatively permanent, standing or continuously flowing bodies of water with a continuous surface connection to the waters identified in paragraph (a)(1) or (a)(3)(i); or (ii) That either alone or in combination with similarly situated waters in the region, significantly affect the chemical, physical, or biological integrity of waters identified in paragraph (a)(1).<sup>6</sup>

(a)(5) water name	(a)(5) si	ze in review area	Type of paragraph (a)(5) water		
N/A	N/A. N/A		N/A		
Rationale for determination: N/A					

<sup>&</sup>lt;sup>6</sup> In implementing the significant nexus standard, the agencies generally intend to analyze waters under paragraph (a)(5) individually to determine if they significantly affect the chemical, physical, or biological integrity of a paragraph (a)(1) water.





# C. Waters or features that are not jurisdictional under the Clean Water Act

Waters analyzed under paragraph (a)(3)(ii), (a)(4)(iii), or (a)(5)(ii) and determined non-jurisdictional:Tributaries of waters identified in paragraph (a)(1) or (2); and/or wetlands adjacent to waters identified inparagraph (a)(2) or (3); and/or intrastate lakes and ponds, streams, or wetlands not identified as (a)(1)through (4) waters; that either alone or in combination with similarly situated waters in the region, do notsignificantly affect the chemical, physical, or biological integrity of waters identified in paragraph (a)(1).Water nameWater size inType of water for which significant nexus was not met:

Water name	Water size in review area		Type of water for which significant nexus was not met:
N/A	N/A	N/A	N/A
Rationale for determ			

(b)(1) – (b)(8) Excluded Features <sup>7</sup>				
Excluded feature name	Excluded feature size in review area		Exclusion <sup>8</sup>	
N/A	N/A	N/A	N/A	
Rationale for determination: N/A				

# **IV. SUPPORTING INFORMATION**

## A. Paragraph (a)(1) water that is outside the review area:

- a. Provide the name of the paragraph (a)(1) water: Delaware Bay
- b. Type of paragraph (a)(1) water: (a)(1)(ii) Territorial Seas.
- c. Provide the rationale for jurisdiction of the paragraph (a)(1) water: The project waters have significant nexus with this (a)(1) waterway.

# B. Significant nexus analyses

- □ Appendix A is attached and includes the significant nexus analysis for any waters in the review area that were evaluated under paragraph (a)(3)(ii) and/or paragraph (a)(4)(iii).
- □ Appendix B is attached and includes the significant nexus analyses for any waters in the review area that were evaluated under paragraph (a)(5)(ii).
- ☑ There are no waters in the review area that require evaluation under the significant nexus standard. Therefore, neither Appendix A nor Appendix B are included with this form

<sup>&</sup>lt;sup>7</sup> Transient features on the landscape that are difficult to document due to their non-permanent nature, such as rills and gullies, may not be specifically identified on the AJD form unless a requestor specifically asks a USACE district to do so. USACE districts may, in case-by-case instances, elect to document any such feature on a case-by-case basis, such as when the feature is relevant to analysis of the jurisdictional status of another water.

<sup>&</sup>lt;sup>8</sup> Note the full text of the exclusions for (b)(1)-(6) and (b)(8) are included in the dropdown list, while the text for the (b)(7) exclusion is truncated due to space limitations. The full text of the (b)(7) exclusion is as follows: (b)(7) Waterfilled depressions created in dry land incidental to construction activity and pits excavated in dry land for the purpose of obtaining fill, sand, or gravel unless and until the construction or excavation operation is abandoned and the resulting body of water meets the definition of waters of the United States



**C. Data, models, and other relevant methods** Select/enter all resources that were used to support this determination and include data/maps and/or references/citations in the administrative record, as appropriate.

Aquatic resources delineation submitted by, or on behalf of, the requestor: "Wetland Locaiton Plan", sheet 1 of 1, dated 06/10/2022, prepared by Martin and Robbins Surveyors, submitted on behalf of Randy P. Hoffman.

The aquatic resources delineation submitted by or on behalf of the requestor is sufficient for purposes of this AJD Yes

- Rationale: N/A
- □ Aquatic resources delineation prepared by the USACE: Title(s) and Date(s)
- $\hfill\square$  Wetland field data sheets prepared by the USACE: Title(s) and Date(s)
- □ OHWM data sheets prepared by the USACE: Title(s) and Date(s)
- ☑ USACE site visit: Date(s) of site visit(s): 04/13/2023, N/A
- □ Previous Jurisdictional Determinations (AJDs or PJDs) addressing the same (or portions of the same) review area: ORM Number(s) and Date(s)
- ⊠ Photographs: WetaInd Report, pages 43 through 54.
- Aerial Imagery: Pennsylvania GIS, dated May 29 2022
- □ LiDAR: Source(s), Title(s) and Date(s)
- ⊠ USDA NRCS Soil Survey: Soil Mpa- Monroe County, Pennsylvania (Hoffman Parcel)
- ☑ USFWS NWI maps: Hoffman Parcel, Dated July 21 2022.
- ⊠ USGS topographic maps: Pocono Pines, PA Quad
- USGS NHD data/maps: Title(s) and Date(s)
- □ USGS Dynamic Surface Water Extent: Title(s) and Date(s)
- □ Section 10 navigability resource used: Title(s) and Date(s)

Other data sources or models used to aid in this determination:

Data source or model (Select)	Name, date, and other relevant information
USGS Sources	N/A
USEPA Sources	N/A
USDA Sources <sup>9</sup>	N/A
NOAA Sources	N/A
USACE Sources	N/A
State/Local/Tribal Sources	N/A
Other Sources	Google Earth, maps from 04/2014

D. Additional comments to support AJD: N/A

<sup>&</sup>lt;sup>9</sup> Including Certified Wetland Determination from the NRCS.