

Part C. Minor Construction Activities

Complete each table within this part. Exceptions: Complete Table 2 only for coastal counties. Complete Table 3 only for non-coastal counties.

Table C-1. Location Information			
Attach Stream Classification and Stream Index Number printout.			
1.1. County:			
1.2. List all streams in the watershed of the project site(s):	Waterbody Subbasin and Stream Index No.	Classification	Impaired?
Stream Name:			Directly Indirectly No
Stream Name:			Directly Indirectly No
Stream Name:			Directly Indirectly No
Stream Name:			Directly Indirectly No
Attach list of additional streams if necessary.			
			Yes No
1.3. Is the project located in one of the 20 coastal counties ? If you checked YES , then proceed to Table 2 . If you checked NO , then proceed to Table 3 .			

Table C-2. Coastal Area Information			
<ul style="list-style-type: none"> Answer each question below by checking Yes, No, or Not Applicable (N/A). <ul style="list-style-type: none"> If you check YES to Question 2.1, check N/A for Questions 2.1.2, 2.1.2.1, and 2.1.2.2. If you checked YES to Question 2.1.1, check N/A for Questions 2.1.2, 2.1.2.1, and 2.1.2.2. If you check NO to Question 2.1.2, check N/A for Questions 2.1.2.1 and 2.1.2.2. If you check NO for Question 2.2, check N/A for Questions 2.2.2 and 2.2.2.1. If you check YES to Question 2.2.2, check N/A for Questions 2.2.2.1. 			
		Yes	No N/A
2.1	Is all of the project area <i>outside</i> High Quality Waters (HQW) watershed?		
2.1.1	Is the project located <i>more than</i> 575 feet away from waters classified as HQW?		
2.1.2	Is the project located <i>between</i> 460 and 575 feet away from waters classified as HQW?		
2.1.2.1	Does the project impact <i>less than</i> 5 acres <i>within</i> 575 feet of waters classified as HQW?		

Table C-2. Coastal Area Information			
<ul style="list-style-type: none"> Answer each question below by checking Yes, No, or Not Applicable (N/A). If you check NO to Question 2.1, check N/A for Questions 2.1, 2.1.2, 2.1.2.1, and 2.1.2.2. If you check NO to Question 2.1.2, check N/A for Questions 2.1.2.1 and 2.1.2.2. If you check NO for Question 2.2, check N/A for Questions 2.2.2 and 2.2.2.1. If you check NO to Question 2.2.2, check N/A for Questions 2.2.2.1. 			
		Yes	No
2.1.2.2	Does the project impact <i>between 5 and 6 acres within 575 feet of waters</i> classified as HQW?		
2.2 Does the project include areas <i>within</i> Outstanding Resource Waters?			
2.2.1	Is the project located <i>outside</i> of any area that requires specific management actions to protect ORW as defined in 15A NCAC 02B .0225 ?		
2.2.2	Does the project impact <i>less than 5 acres</i> located in any ORW watershed?		
2.2.2.1	Does the project impact <i>between 5 and 6 acres</i> in any area that requires specific management actions to protect ORW waters as defined in 15A NCAC 02B .0225 ?		

Table C-3. Non-Coastal Area Information			
<ul style="list-style-type: none"> Answer each question below by checking Yes, No, or Not Applicable (N/A). If you check YES to Question 3.1, check N/A for Questions 3.1.1, 3.1.2, and 3.1.2.1. If you check NO to Question 3.1.1, check N/A for 3.1.2 and 3.1.2.1. If you check YES to Question 3.2, check N/A for Questions 3.2.1, 3.2.2, and 3.2.2.1. If you check NO for Question 3.2.1, check N/A for Question 3.2.2.1. If you check YES to Question 3.3, check N/A for Questions 3.3.1, 3.3.2, and 3.3.3. 			
		Yes	No
3.1	Is all of the project area <i>greater than 1 mile</i> from High Quality Waters? (HWQ)?		
3.1.1	Is the project located <i>between 0.8 mile and 1 mile</i> from waters classified as HWQ?		
3.1.2	Is the project area <i>less than 5 acres</i> located within 1 mile of and draining to waters classified as HWQ?		
3.1.2.1	Does the project impact <i>between 5 and 6 acres</i> located within 1 mile of and draining to waters classified as HWQ?		
3.2 Is the project located <i>outside</i> of any Outstanding Resource Waters?			
3.2.1	Is the project located <i>outside</i> of any area that requires specific management actions to protect ORW as defined in 15 NCAC 02B .0225 ?		
3.2.2	Does the project impact <i>less than 5 acres</i> located in any ORW watershed?		

Table C-3. Non-Coastal Area Information				
<ul style="list-style-type: none"> Answer each question below by checking Yes, No, or Not Applicable (N/A). <ul style="list-style-type: none"> If you check YES to Question 3.1, check N/A for Questions 3.1.1, 3.1.2, and 3.1.2.1. If you check NO to Question 3.1.1, check N/A for 3.1.2 and 3.1.2.1. If you check YES to Question 3.2, check N/A for Questions 3.2.1, 3.2.2, and 3.2.2.1. If you check NO for Question 3.2.1, check N/A for Question 3.2.2.1. If you check YES to Question 3.3, check N/A for Questions 3.3.1, 3.3.2, and 3.3.3. 				
		Yes	No	N/A
3.2.2.1	Does the project impact <i>between 5 and 6 acres</i> in any area that requires specific management actions to protect ORW waters as defined in 15A NCAC 02B .0225 ?			
3.3 Is the entire project located <i>more than 25 feet</i> from any waters classified as Trout (Tr) waters?				
3.3.1	Is at least part of the project located <i>between 20 and 25 feet</i> away from any waters classified as Trout (Tr) waters?			
3.3.2	Does the project impact <i>less than 5 acres</i> located entirely or partly within 25 feet of any waters classified as Trout (Tr)?			
3.3.3	Does the project impact <i>between 5 and 6 acres</i> located entirely or partly within 25 feet of any waters classified as Trout (Tr)?			

Table C-4. General Information				
<ul style="list-style-type: none"> Answer each question below by checking Yes, No, or Not Applicable (N/A). 				
		Yes	No	N/A
4.1	Does the project consist of channel disturbance and land-disturbing activities associated with non-compensatory stream restoration and stream enhancement?			
4.2	Does the project consist of land-disturbing activities that will impact wetlands and will result in the loss of 1 acre <i>or less</i> of Class WL wetlands?			
4.3	Does the project consist of land-disturbing activities that will impact streams and will result in channel disturbance of <i>less than 500</i> linear feet of perennial streams?			
4.3.1	Does the project consist of land-disturbing activities that will impact streams and will result in channel disturbance <i>between 500 and 600</i> linear feet of perennial streams?			
4.4	Does the project consist of land-disturbing activities that will impact streams and will result in channel disturbance of <i>greater than 500</i> linear feet but <i>will include</i> stream restoration or stream enhancement?			

Table C-5. Specific Criteria for Point Discharges				
<ul style="list-style-type: none"> Answer each question below by checking Yes, No, or Not Applicable (N/A). If you checked NO for Question 5.1, check N/A for Questions 5.2, 5.3, 5.3.1., 5.4, and 5.4.1. 				
		Yes	No	N/A
5.1	Does the project involve a point source discharge?			
5.2	Does the project relocate discharge points <i>within the same river basin</i> ?			
5.3	Will the project be a new discharge facility with a proposed permitted expansion of <i>less than 500,000</i> gallons per day (gpd) AND produce an instream concentration of <i>less than 33</i> percent during the 7-day 10-year low-flow conditions?			
5.3.1	Will the project be a new discharge facility with a proposed permitted expansion of <i>between 400,000 and 600,000</i> gpd AND produce an instream waste concentration of <i>less than 33</i> percent during the 7-day 10-year low flow conditions?			
5.4	Will the project be an expansion of an existing discharge facility of <i>less than 500,000</i> gpd additional flow?			
5.4.1	Will the project be an expansion of an existing discharge facility of <i>between 500,000 and 600,000</i> gpd additional flow?			

Table C-6. Specific Criteria for Non-Discharge				
<ul style="list-style-type: none"> Answer each question below by checking Yes, No, or Not Applicable (N/A). If you checked NO for Question 6.1, check N/A for Questions 6.2, 6.2.1, 6.3, 6.3.1, 6.4, 6.4.1, 6.5, 6.5.1, and 6.6. 				
		Yes	No	N/A
6.1	Does the project involve a non-discharge treatment system (i.e., spray irrigation, high-rate infiltration, subsurface or reclaimed water)?			
6.2	Will the project be a <i>new</i> surface irrigation, high-rate infiltration, or subsurface wastewater system with a proposed permitted capacity <i>not exceeding 100,000</i> gpd?			
6.2.1	Will the project be a <i>new</i> surface irrigation, high-rate infiltration, or subsurface wastewater system with a proposed permitted capacity <i>between 100,000 and 120,000</i> gpd?			
6.3	Will the project consist of reclaimed water utilization systems with reclaimed water utilization being the <i>sole disposal option</i> with a proposed permitted capacity <i>not exceeding 200,000</i> gpd?			
6.3.1	Will the project consist of reclaimed water utilization systems with reclaimed water utilization being the <i>sole disposal option</i> with a proposed permitted capacity <i>between 200,000 and 240,000</i> gpd?			
6.4	Will the project consist of <i>new</i> reclaimed water utilization sites with a proposed permitted capacity <i>not to exceed 500,000</i> gpd when the reclaimed water utilization system is required for <i>compliance with any other wastewater disposal permit</i> ?			

Table C-6. Specific Criteria for Non-Discharge				
<ul style="list-style-type: none"> Answer each question below by checking Yes, No, or Not Applicable (N/A). If you checked NO for Question 6.1, check N/A for Questions 6.2, 6.2.1, 6.3, 6.3.1, 6.4, 6.4.1, 6.5, 6.5.1, and 6.6. 				
		Yes	No	N/A
6.4.1	Will the project consist of <i>new</i> reclaimed water utilization sites with a proposed permitted capacity <i>between</i> 500,000 and 600,000 gpd when the reclaimed water utilization system is required for <i>compliance with any other wastewater disposal permit</i> ?			
6.5	Will the project consist of <i>new</i> reclaimed water utilization sites with a proposed permitted capacity <i>not to exceed</i> 1,000,000 gpd when the reclaimed water utilization system <i>is not required for compliance with any other wastewater disposal permit</i> ?			
6.5.1	Will the project consist of new reclaimed water utilization sites with a proposed permitted capacity <i>between</i> 1,000,000 and 1,200,000 gpd when the reclaimed water utilization system <i>is not required for compliance with any other wastewater disposal permit</i> ?			
6.6	Will the project involve <i>only new</i> reclaimed water distribution lines?			

Table C-7. Specific Criteria for Land Application and Surface Disposal				
<ul style="list-style-type: none"> Answer each question below by checking Yes, No, or Not Applicable (N/A). If you checked NO for Question 7.1, check N/A for Questions 7.2 and 7.3. 				
		Yes	No	N/A
7.1	Does the project involve a wastewater residuals facility?			
7.2	Does the project require <i>new</i> permits or modification to existing permits for land application of residuals utilization where <i>less than</i> 10 acres not previously permitted is prior converted within 3 years or will be converted from a non-plantation forested area to application area?			
7.3	Does the project consist of new or expanding surface disposal sites disposing of less than 3,000 dry tones of residuals per year?			

Table C-8. Specific Criteria for Gravity Sewer Extensions and Pump Stations				
<ul style="list-style-type: none"> Answer each question below by checking Yes, No, or Not Applicable (N/A). If you checked NO for Question 8.1, check N/A for Questions 8.2, 8.2.1, 8.3, and 8.3.1. If you checked NO for Question 8.2, check N/A for Question 8.2.1. 				
		Yes	No	N/A
8.1	Does the project involve sanitary sewer facilities?			
8.2	Does the project consist of <i>more or equal to than</i> 3 miles of gravity sewer extension consisting of pipe <i>greater or equal to than</i> 18 inches in diameter?			
8.2.1	Does the new project consist of gravity sewer extensions <i>between</i> 3 and 3.6 miles (19,008 feet) of new lines <i>less than</i> 18 inches in diameter?			

Table C-8. Specific Criteria for Gravity Sewer Extensions and Pump Stations

- Answer **each question** below by checking Yes, No, or Not Applicable (N/A).
 - If you checked **NO** for Question 8.1, **check N/A** for Questions 8.2, 8.2.1, 8.3, and 8.3.1.
 - If you checked **NO** for Question 8.2, **check N/A** for Question 8.2.1.

	Yes	No	N/A
8.3 Does the project consist of <i>new or expanding</i> individual pump stations and associated force mains with a proposed permitted capacity of <i>less than</i> 1,750 gallons per minute (gpm)?			
8.3.1 Does the project consist of new or expanding individual pump stations and associated force mains with a proposed permitted capacity <i>between</i> 1,750 and 2,100 gpm?			

Verification of Environmental Document

(For Construction Grants and Loans Section use only.)

What type of environmental document is required?

- DMCA
 SFNSI
 FNSI
 ROD

Signed _____

Date _____