Request for Categorical Exclusion
from Substantive Environmental Review (CE)

Instructions:
1. Provide the WIF number for the project for which you are requesting consideration.
2. Fill out the Applicant's formal name. For a county authority, please specify which county. "County Water District VII" is not a complete name; "ABC County Water District VII" is a complete name.
3. Check all applicable exclusions. Failure to check an applicable exclusion will result in the rejection of your request.
4. Either the "authorized representative" or the Professional Engineer must sign the form. If the Professional Engineer signs the form, the Professional Engineer must seal the form.
5. Submit as part of the ER/EID, following the "Factsheet: Instructions for Applicants Seeking a Federal Categorical Exclusion" available at http://portal.ncdenr.org/web/wi/drinkingwater/factsheets.

WIF No.: 1911
Applicant: Henderson-Kerr
Lake Regional Water
Project Name: Young Ave. AC Water Line Replacement

The City of Henderson's distribution system is comprised of ductile iron, cast iron, PVC, and asbestos cement. The proposed project is to replace 1,000 feet of 8-inch AC water line and 5,750 feet of 10-inch AC water line. The new water main material of construction is PVC and DI pipe. The city has experienced multiple line breaks around the Young Avenue area. Currently the water lines in this area have produced 8 water line breaks leading to water outages from 6 to 36 hours before the line could be put back into services and lines flushed. All these leaks have occurred between the hours of 1am and 7am when system pressure is the highest and demand is the lowest. Henderson will benefit significantly from the proposed project by supplying the residents and businesses with reliable water pressure and flow. The project will also protect the financial interest of the city because water line breaks outside of regular work hours cost the city overtime and diminishes the time the staff could be putting towards regularly scheduled duties that improve system reliability.

I certify that the project described in the application for state-supplied financial assistance meets all of the applicable general criteria listed in 15A NCAC 01C .0408 (1), and consists solely of activities exempted under the specific criteria of 15A NCAC 01C .0408 (2) checked below:

Please check all the exclusion(s) that apply:
☐ Potable water systems including the construction or rehabilitation of wells for water supply purposes with associated groundwater withdrawals of less than 1,000,000 gallons per day where such withdrawals are not expected to cause alterations in established land use patterns, or degradation of groundwater or surface water quality.
[15A NCAC 01C .0408 (2)(c)].

Other potable water systems including the following:
☐ Improvements to water treatment plants that involve less than 1,000,000 gallons per day added capacity and total design withdrawal less than one-fifth of the 7-day, 10-year low flow of the contributing stream;
[15A NCAC 01C .0408 (2)(b)(i)]
☐ Improvements not intended to add capacity to the facility; [15A NCAC 01C .0408 (2)(b)(ii)]
☐ Installation of waterlines and appurtenances in existing rights-of-way for streets or utilities, or water lines and appurtenances less than five miles in length and having only directional bore stream crossings or no stream crossings; [NCGS. § 113A-12(1) & 15A NCAC 01C .0408 (2)(b)(iii)]
☐ Construction of water tanks, or booster pumping or secondary or remote disinfection stations;
[15A NCAC 01C .0408 (2)(b)(iv)]
Dams less than 25 feet in height and having less than 50 acre-feet or storage capacity [15A NCAC 01C .0408 (2)(h)] (Notes: #1 Dam projects are ineligible for federally recognized CE. #2 Only off-stream raw water reservoirs for pre-treatment purposes are eligible for SRF funding.)
I further certify that the project does not have a significant direct, indirect, cumulative or secondary adverse environmental impact as described in 15A NCAC 01C .0306, and that none of the following descriptions apply to the project:

- the proposed activity may have a potential for significant adverse effects on wetlands; surface waters such as rivers, streams and estuaries; parklands; game lands; prime agricultural or forest lands; or areas of local, state or federally recognized scenic, recreational, archaeological, ecological, scientific research or historical value, including secondary impacts; or would threaten a species identified on the Department of Interior's or the state's threatened and endangered species lists; [15A NCAC 01C .0306 (1)] or
- the proposed activity could cause changes in industrial, commercial, residential, agricultural, or silvicultural land use concentrations or distributions which would be expected to create adverse water quality, instream flow, air quality, or ground water impacts; or affect long-term recreational benefits, fish, wildlife, or their natural habitats; [15A NCAC 01C .0306 (2)] or
- the proposed activity has secondary impacts, or is part of cumulative impacts, not generally covered in the approval process for the state action, and that may result in a potential risk to human health or the environment; [15A NCAC 01C .0306 (3)].

Therefore, I believe our project is eligible for consideration for a CE from the State's environmental assessment review processes and request that the North Carolina Department of Environment and Natural Resources (DENR) concur with this determination.

I understand that DENR may determine that the proposed activity is of such an unusual nature or has such widespread implications that a concern for its environmental effects has been identified by DENR or expressed to DENR. I understand that, in this case, the activity may be ineligible for CE under 15A NCAC 01C .0306 (4).

☒ We are applying for a Drinking Water State Revolving Fund (DWSRF) loan and include the required comment letters. OR
☐ We are not applying for the DWSRF.

Larry W. Mitchell, PE
Authorized Representative or Engineer Printed Name

31 MAY 2016
Authorized Representative or Engineer Signature & Date
Senior Associate
Authorized Representative or Engineer Title

State Use Only (Review)

Reviewed by: [signature]
Date: 7/18/16

Departmental Approval: [signature]
Date: 7/18/2016
**Review Checklist: Request for Categorical Exclusion for DWSRF Projects**

**Applicant:** Henderson KLRWS  
**WIF #:** 1911  
**PWS ID:** NC 0291010

### Required for all Requests for Categorical Exclusion (CEs)

<table>
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<tr>
<th>Cross-Cutting Authority</th>
<th>Responsible Agency/Action(s) Taken/Dates Actions Taken</th>
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- Blanket letter from applicant OK? 5/27/16 Yes  |
| Protection of Wetlands, Executive Order 11990 | US Army Corps of Engineers  
- By "no permits required" comment letter from USACOE  
- By sealed & signed "no jurisdiction" blanket comment letter from applicant’s engineer 5/27/16  
- By sealed & signed "no permits required" blanket comment letter from applicant’s engineer  |
| Endangered Species Act, Pub. L. 93-205, as amended | US Fish & Wildlife Service for signoff  
- Comments from USFWS OK 6/24/16 (Received 7/18/16)  
- By sealed & signed blanket letter from applicant’s engineer for project scopes that don’t require comments (see factsheet)  
- By sealed & signed blanket letter from applicant’s engineer after 30 days pass without USFWS comment  |
| Fish and Wildlife Coordination Act, Pub. L. 85-624, as amended |  |
| Wild and Scenic Rivers Act, Pub. L. 90-542, as amended |  |
| Environmental Justice, Executive Order 12898 | Not relevant for WL replacement |
| Coastal Barrier Resources Act, Pub. L. 97-348 | DWSRF Funding Unit and the local PWSS Regional Engineer  
- Based on responses given by PWSS-RE to those questions included on the EJ questionnaire, which was provided to the RE during the priority review period:  
  1. Does the potentially affected community include an EJ community?  
     - Yes  
     - No  
  2. Are there significant environmental impacts likely to fall disproportionately on minority and/or low-income members of the community and/or tribal resources?  
     - Yes  
     - No  
| Coastal Zone Management Act, Pub. L 92-583, as amended | Division of Coastal Management (DCM)  
- Is this project located in any of the following counties: Beaufort, Bertie, Brunswick, Camden, Carteret, Chowan, Craven, Currituck, Dare, Gates, Hertford, Hyde, New Hanover, Onslow, Pamlico, Pasquotank, Pender, Perquimans, Tyrrell, and Washington?  
- Yes  
- No  
- DCM Response Date:  
  -  
- If the answer to question #1 is "Yes", then DCM must find if the project is in an Area of Environmental Concern (AEC) established by the Coastal Resources Commission. Is it in one of these AECs?  
  - Yes  
  - No  
  - DCM Response Date:  
  -  
- If the answer to question #2 is "Yes", then the project requires a CAMA permit. Does the project have a CAMA permit?  
  - Yes  
  - No  
  - CAMA Permit Date:  |

☐ Signed Request for CE posted on Web? (optional)