LUP Project Type Determination

Will \( \geq 70\% \) of the construction activity occur on paved surfaces**?

Yes \rightarrow Will areas disturbed be returned to pre-construction conditions or equivalent condition* at the end of the day?

Yes \rightarrow Will > 30% of the construction activity occur within the non-paved shoulders or land immediately adjacent to paved surfaces?

No \rightarrow Will the construction activity occur on unpaved improved roads, including their shoulders or land immediately adjacent to them?

Yes \rightarrow E

No \rightarrow Will areas disturbed be returned to pre-construction conditions or equivalent condition* at the end of the day?

No \rightarrow When required, will adequate temporary stabilization BMPs be installed and maintained until vegetation is established to meet the Permit’s minimum cover requirements for final stabilization?

Yes \rightarrow Will areas of established vegetation disturbed by the construction be stabilized and revegetated by the end of the project?

No \rightarrow E

*See Definition of Terms

** Or: "Will < 30% of the soil disturbance occur on unpaved surfaces?"
ATTACHMENT A.1

LUP Project Type Determination

Calculate the Sediment Risk Based on the Attachment C Risk Factor Worksheet

Project Sediment Risk =

“LOW”: <15 tons/acre

“MEDIUM”: ≥ 15 and < 75 tons/acre; or

“HIGH”: ≥ 75 tons/acre

* See Definition of Terms

**Measured from the top of bank to the water body

<table>
<thead>
<tr>
<th>RECEIVING WATER RISK</th>
<th>LOW</th>
<th>MEDIUM</th>
<th>HIGH</th>
</tr>
</thead>
<tbody>
<tr>
<td>LOW</td>
<td>Type 1</td>
<td>Type 1</td>
<td>Type 2</td>
</tr>
<tr>
<td>MEDIUM</td>
<td>Type 1</td>
<td>Type 2</td>
<td>Type 3</td>
</tr>
<tr>
<td>HIGH</td>
<td>Type 2</td>
<td>Type 3</td>
<td>Type 3</td>
</tr>
</tbody>
</table>
ATTACHMENT A.1
Definition of Terms

1. **Equivalent Condition** – Means disturbed soils such as those from trench excavation are required to be hauled away, backfilled into the trench, and/or covered (e.g., metal plates, pavement, plastic covers over spoil piles) at the end of the construction day.

2. **Linear Construction Activity** – Linear construction activity consists of underground/overhead facilities that typically include, but are not limited to, any conveyance, pipe or pipeline for the transportation of any gaseous, liquid (including water, wastewater for domestic municipal services), liquefied, or slurry substance; any cable line or wire for the transmission of electrical energy; any cable line or wire for communications (e.g., telephone, telegraph, radio or television messages); and associated ancillary facilities. Construction activities associated with LUPs include, but are not limited to those activities necessary for the installation of underground and overhead linear facilities (e.g., conduits, substructures, pipelines, towers, poles, cables, wires, connectors, switching, regulating and transforming equipment and associated ancillary facilities) and include, but are not limited to, underground utility mark-out, potholing, concrete and asphalt cutting and removal, trenching, excavation, boring and drilling, access road and pole/tower pad and cable/wire pull station, substation construction, substructure installation, construction of tower footings and/or foundations, pole and tower installations, pipeline installations, welding, concrete and/or pavement repair or replacement, and stockpile/borrow locations.

3. **Sediment Sensitive Receiving Water Body** – Defined as a water body segment that is listed on EPA’s approved CWA 303(d) list for sedimentation/siltation, turbidity, or is designated with beneficial uses of SPAWN, MIGRATORY, and COLD.

4. **Sediment Sensitive Watershed** – Defined as a watershed draining into a receiving water body listed on EPA’s approved CWA 303(d) list for sedimentation/siltation, turbidity, or a water body designated with beneficial uses of SPAWN, MIGRATORY, and COLD.

5. **Tributary to Sediment Sensitive Receiving Water Body** – Surface water that is up-gradient of and hydrologically connected to a CWA 303(d) listed water segment (i.e., for sedimentation/siltation, turbidity), or a water body designated with beneficial uses of SPAWN, MIGRATORY, and COLD, located within the same hydrologic sub-area, but does not include: 1) ephemeral or intermittent surface waters (e.g., drainages, creeks, streams, etc.); or 2) storm drain inlets.