NEPA COMPLIANCE SURVEY

#260

		Project Information				
Project Title:	Replace Down Guy	Rod 24 5 ¥3	Date:			
DOE Code:			Contractor Code:			
Project Lead:	Mike Preston					
	ivironmental il location? ation of the project? ipment will be used	Replace Down Guy Rod Emergency The pole was ready to Break 24-SHX-3 5 hr Back hole	Wire 5' above the gro	und		

The table below is to be completed by the Project Lead and reviewed by the Environmental Specialist and the DOE NEPA Compliance Officer. NOTE: If Change of Scope occurs, Project Lead must submit a new NEPA Compliance Survey and contact the Technical Assurance Department.

Yes	A COLUMN				
Tes	No	NA	If the anticipated impact might be unacceptable, recommend mitigatio measures:		
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		mpact ticipat		If YES, then complete below.
Geology & Soils	Yes	No	NA	If the anticipated impact might be unacceptable, recommend mitigation measures:
Does the proposed project present potential for impacts related to geology or soils?				Best Commercial Practices were used to prevent erosion
Does the proposed project alter, excavate or otherwise disturb land area consistent with other land use and habitat area?				
Is the proposed project likely to impact local seismicity?				
If the project involved disturbance of surface soils, are erosion and storm water control measures addressed?				Best Management Practices was used to prevent soil and silt erosion. Emergency action to prevent wires causing further destruction or fire
Air Quality	Yes	No	NA	If the anticipated impact might be unacceptable, recommend mitigation measures:
Does the proposed action present potential for impacts on ambient air quality under both normal and accident conditions?		⊠		
Are potential emissions (gases and/or airborne particulates including dust) outside of the normal scope for oil field operations?		⊠		
Does the project present risk to human health and the environment from exposure to radiation and hazardous chemicals in emissions?		⊠		
Is the project subject to New Source Performance Standards?				
Is the project subject to National Emissions Standards for Hazardous Air Pollutants?				
Is the project subject to emissions limitations in an Air Quality Control Region?				

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	Impacts Anticipated?			If YES, then complete below.		
Wildlife and Habitat	Yes	No	NA	If the anticipated impact might be unacceptable, recommend mitigation measures:		
Does the proposed action present potential for impacts on wildlife or habitat?						
Does the project impact state or federally listed threatened and endangered species?		⊠				
Human Health Effects	Yes	No	NA	If the anticipated impact might be unacceptable, recommend mitigation measures:		
Does the proposed project present potential for effects on human health? e.g.: Hanta virus, radiological exposure, or chemical exposure (must provide MSDS)						
Transportation	Yes	No	NA	If the anticipated impact might be unacceptable, recommend mitigation measures:		
Does the proposed project involve transportation of radiological sources or hazardous materials (including explosives)?						
Waste Management and Waste Minimization	Yes	No	NA	If the anticipated impact might be unacceptable, recommend mitigation measures:		
Are pollution prevention and waste minimization practices needed in the proposed project?				Best Management Practices were followed to prevent erosion. The area will be reconditioned and seeded.		
Does project plan establish procedures in compliance with local, state and/or federal laws and guidelines affecting the generation, transportation, treatment, storage or disposal of hazardous and other wastes?				A JSA will be performed prior to beginning of the work each day. SOPs will be reviewed for compliance to state and local regulations.		

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				11.00/520.000000	Impacts Anticipated?			If YES, then complete below.			
Cultural Impact					No	NA	The second secon	e, reco	l impact might be ommend mitigation sures:		
Is there poter	ntial for imp	act on cult	ural (historic)								
Community Impact			Yes	No	NA	If the anticipated impact might unacceptable, recommend mitiga measures:					
Will the propo auditory, visu			significantly adv	erse 🗆							
Will the propo community's					×	0					
Will the propo community's		The state of the s			⊠						
NOTE: Top	oography M	ap and Wet	lands Map are rec Level 2 & 3	quired to be a and specific			applicable SOF	s for l	Risk Assessment		
Are permits	required? If	YES, list be	elow:				Yes		No 🗵		
Adequate Mit	tigation Me	asures Prov		ed by Environ	mental Sp	Ade	quate Mitigatio		sures Provided?		
		Yes	No		Sharmen.	Yes	No				
Water Quality Im				ransportation Im							
Air Quality Impact "Wildlife and Hat		×		Vaste Managem Cultural Impacts	aste Management Impacts ultural Impacts						
Geology and So	ils Impacts	\boxtimes	□ c	community Impa	ct						
Human Health Ir		⊠	□ c	ategorical Ex	xclusion	X	6				
				Approval	s						
Comments and Conditions:	pathways, operations conditions, removal. R and preser designated a substant outmoded	roads, and may be sus and sanitat outine maint ve buildings, purpose. Ro ial upgrade components	railroads), vehicles pended and resum- ion, such as clear enance activities, of structures, infrastructures, initaria, infrastructures, infrastructures, infrastructures, infras	s and equipmed. Custodial ning, window corrective (that uctures, and emay result in lin kind replated does not result does not result in the contract of the c	ent, and lo services an washing, I is, repair), equipment replaceme cement ind sult in a sign	ocalized re activi awn me preven in a cor nt to the cludes gnifican	vegetation and ties to preserve owing, trash col- tive, and predicti- dition suitable for extent that repla- installation of no t change in the	pest facility lection ive, are or a fac aceme ew cor expect	r, infrastructures (e.g., control, during which appearance, working, painting, and snow e required to maintain tility to be used for its not is in kind and is not apponents to replace ed useful life, design		
Contractor ESS&H	S. Shire					Da	Date 12-1-09				
Conditions:	Compliance (Officer (as aut	rmation conveyed to horized under DOE C egulatory requiremen	Order 451,1A), I	have determ	ined tha	t the proposed act	ion fits v			
DOE NEPA Compliance Officer	CX B1.3						Da / 2	te //	109		









