

NEPA COMPLIANCE SURVEY

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Project Information			
Project Title:	Restoration <i>OF T-3-3</i>	Date:	12/2/2009
DOE Code:		Contractor Code:	
Project Lead:	Jeff Jones		
Project Overview 1. What are the environmental impacts? 2. What is the legal location? 3. What is the duration of the project? 4. What major equipment will be used if any (work over rig, drilling rig, etc.)?		The environmental impacts will be minimal since this is already disturbed land. The legal is T-3-3. We will be digging down 5ft. and cutting off pipe and capping them. We will then blade the area and till it. The equipment to be used is as follows: backhoe, blade, cutting torch, and a tiller. The duration of this project will be approx. 2 days.	

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.

	Impacts Anticipated?			If YES, then complete below
	Yes	No	NA	If the anticipated impact might be unacceptable, recommend mitigation measures:
Water Quality				
Does the proposed project present potential for impacts on water resources or water quality?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Does the project affect surface water quantity or quality under both normal operations and accident conditions?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Does the proposed project affect groundwater quantity or quality under both normal operations and accident conditions?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Will the project area include "Waters of the State?"	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Will the project area require a Corps of Engineers permit?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	


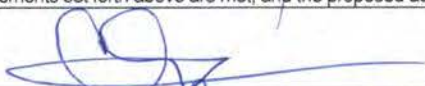
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Geology & Soils	Impacts Anticipated?			If YES, then complete below.
	Yes	No	NA	If the anticipated impact might be unacceptable, recommend mitigation measures:
Does the proposed project present potential for impacts related to geology or soils?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Best Management Practices will be followed to prevent soil and silt erosion
Does the proposed project alter, excavate or otherwise disturb land area consistent with other land use and habitat area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the proposed project likely to impact local seismicity?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
If the project involved disturbance of surface soils, are erosion and storm water control measures addressed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Any contaminated soils will be removed and transferred to the landfarm. Fresh clean soil will be used to replace the contaminated soils. The soil will be compacted and reseeded.
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?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are potential emissions (gases and/or airborne particulates including dust) outside of the normal scope for oil field operations?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Does the project present risk to human health and the environment from exposure to radiation and hazardous chemicals in emissions?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the project subject to New Source Performance Standards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the project subject to National Emissions Standards for Hazardous Air Pollutants?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the project subject to emissions limitations in an Air Quality Control Region?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

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	Impacts Anticipated?			If YES, then complete below.
	Yes	No	NA	If the anticipated impact might be unacceptable, recommend mitigation measures:
Wildlife and Habitat				
Does the proposed action present potential for impacts on wildlife or habitat?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Does the project impact state or federally listed threatened and endangered species?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Human Health Effects				
Does the proposed project present potential for effects on human health? e.g.: Hanta virus, radiological exposure, or chemical exposure (must provide MSDS)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Transportation				
Does the proposed project involve transportation of radiological sources or hazardous materials (including explosives)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Waste Management and Waste Minimization				
Are pollution prevention and waste minimization practices needed in the proposed project?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Best management Practices will be followed to prevent erosion. Any hazardous materials used on site will be segregated and bermed to prevent spills
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?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	A JSA will be performed prior to beginning work each day. SOPS will be reviewed for compliance to federal, state and local regulations.

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		Impacts Anticipated?			If YES, then complete below.
Cultural Impact		Yes	No	NA	If the anticipated impact might be unacceptable, recommend mitigation measures:
Is there potential for impact on cultural (historic) resources?		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	An archeologist review of the site found negative impact
Community Impact		Yes	No	NA	If the anticipated impact might be unacceptable, recommend mitigation measures:
Will the proposed project introduce significantly adverse auditory, visual, or other impact?		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Will the proposed project adversely affect the community's use of public land/resources?		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Will the proposed project adversely affect the community's access to private land?		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
NOTE: Topography Map and Wetlands Map are required to be attached. Attach applicable SOPs for Risk Assessment Level 2 & 3 and specific test procedures.					
Are permits required? If YES, list below:				Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
trenching					
Section below to be reviewed by Environmental Specialist and DOE NCO.					
Adequate Mitigation Measures Provided?			Adequate Mitigation Measures Provided?		
	Yes	No		Yes	No
Water Quality Impacts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Transportation Impacts	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Air Quality Impacts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Waste Management Impacts	<input checked="" type="checkbox"/>	<input type="checkbox"/>
"Wildlife and Habitat Impacts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cultural Impacts	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Geology and Soils Impacts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Community Impact	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Human Health Impacts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Categorical Exclusion	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Approvals					
Comments and Conditions:	B6.1 Small-scale, short-term cleanup actions, under RCRA, Atomic Energy Act, or other authorities, less than approximately 5 million dollars in cost and 5 years duration, to reduce risk to human health or the environment from the release or threat of release of a hazardous substance other than high-level radioactive waste and spent nuclear fuel, including treatment (e.g., incineration), recovery, storage, or disposal of wastes at existing facilities currently handling the type of waste involved in the action. These actions include, but are not limited to: <ul style="list-style-type: none"> (c) Removal of an underground storage tank including its associated piping and underlying containment systems in compliance with RCRA, subtitle I; 40 CFR part 265, subpart J; and 40 CFR part 280, subparts F and G if such action would reduce the likelihood of spillage, leakage, or the spread of, or direct contact with, contamination; (d) Repair or replacement of leaking containers; (e) Capping or other containment of contaminated soils or sludges if the capping or containment would not affect future groundwater remediation and if needed to reduce migration of hazardous substances, pollutants, contaminants, or CERCLA-excluded petroleum and natural gas products into soil, groundwater, surface water, or air; 				
Contractor ESS&H	 S. Shire			Date 12-23-09	
Comments and Conditions:	Based on my review of information conveyed to me and in my possession (or attached) concerning the proposed action, as NEPA Compliance Officer (as authorized under DOE Order 451.1A), I have determined that the proposed action fits within the specified class of actions, the other regulatory requirements set forth above are met, and the proposed action is hereby categorically excluded from further NEPA review.				
DOE NEPA Compliance Officer	 received 12/30/09			Date 12/30/09	

