

NEPA COMPLIANCE SURVEY

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Project Information			
Project Title:	C-EA 7. Cleanup of "non-reportable" spills of crude oil &/or produced water	Date:	8/4/2011
DOE Code:		Contractor Code:	
Project Lead:	Michael J. Taylor [NCO]		
Project Overview	<p>C-EA 7. Cleanup of "non-reportable" spills of crude oil &/or produced water : CX B5.4 and CX B5.6</p> <p>Note : For all B5.4 : Repair of pipeline sections falls under USACE Nationwide Permit Number 12, Utility Line Activity.</p> <p>For RMOTC's NEPA purposes, non-reportable spills of crude oil &/or produced water are less than one barrel that is NOT environmentally significant. Events that are environmentally significant include those that endanger live Waters of the State, wetlands, wildlife, and groundwater.</p>		
1. Brief project description [include anything that could impact the environment]			

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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	This NCS covers only non-reportable spills which do not threaten 'Waters of the State' or wetland areas. If 'Waters of the State' or wetland areas a threatened by either a spill or the clean-up activity, a separate NCS will be completed.
Does the project affect surface water quantity or quality under both normal operations and accident conditions?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	This NCS covers only non-reportable spills which do not threaten 'Waters of the State' or wetland areas. If 'Waters of the State' or wetland areas a threatened by either a spill or the clean-up activity, a separate NCS will be completed.
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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	USACE Nationwide Permit # 12 will provide coverage for all CX B5.4 pipeline repairs.

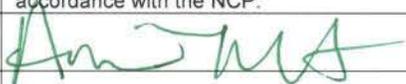
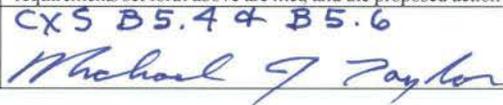
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	Impacts Anticipated?			If YES, then complete below.
	Yes	No	NA	If the anticipated impact might be unacceptable, recommend mitigation measures:
Geology & Soils				
Does the proposed project present potential for impacts related to geology or soils?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	All activities covered under this NCS will be conducted on pre-existing locations. Any activities that need to be conducted outside of pre-existing locations will require a new NCS.
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"/>	Best management practices including berming and dikeing will be used to control storm water runoff and erosion impacts. If there is the potential for more serious erosion or storm water impacts, a new NCS will be completed.
Air Quality				
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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

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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"/>	All activities associated with this NCS will be conducted on pre-existing locations. If any work needs to be completed outside of those locations a new NCS will be completed and possibly a cultural resource survey.	
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 environmental permits required? If YES, list below:					Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
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:	B5.4 Repair/replacement of sections of pipeline within maintenance provisions B5.6 Removal of oil and contaminated materials recovered in oil spill cleanup operations in accordance with the National Oil and Hazardous Substances Pollution Contingency Plan (NCP) and disposed of in accordance with local contingency plans in accordance with the NCP.					
Contractor ESS&H					Date	8.9.11
Comments and Conditions:						
	The action(s) listed in this NEPA Compliance Survey are classes of actions (categorical exclusions) that DOE has determined do not individually or cumulatively have a significant effect on the human environment. The activity fits within a class of actions that is listed in appendix A or B to 10 CFR Part 1021. 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. 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	CX5 B5.4 & B5.6 				Date	8/9/11