

NEPA COMPLIANCE SURVEY #243

Project Information			
Project Title:	T-6-10 abandonment and storage relocation	Date:	9/28/2009
DOE Code:		Contractor Code:	
Project Lead:	Jeff Jones		
<p style="text-align: center;">Project Overview</p> <ol style="list-style-type: none"> 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.)? 	<p>We will be reclaiming this loc. we will dig down approx. 4ft. cut off pipes and cap them. And haul of dirt from the berms . We will then blade loc. . The work to be done is to reclaim this location. In preparation for this work we will need to remove the old shipping building and a old set of tank stairs. These will be placed in storage in section 14. Upon reading SOP: EN.8000.01 reviewed on July 23rd 2009 I believe this falls under NEPA exclusion CX B1.3 and CX B5.3. Which reads: When moving portable buildings to another disturbed location through an existing right of way, NEPA Compliance Survey (NCS) is not required, But you must still contact TAD to include the move in the Spill Prevention Countermeasures and Control Plan.</p> <p>T-6-10</p> <p>2 days</p> <p>Backhoe, Boom truck, Blade, Dump truck</p>		

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 effect 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"/>	

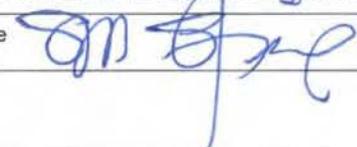
NEPA COMPLIANCE SURVEY

	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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The area of reclamation will be limited to 10 ft around the location for equipment access.
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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Best Management Practices will be followed to prevent erosion.
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"/>	

NEPA COMPLIANCE SURVEY

	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 of soils.
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"/>	A JSA will be performed at the beginning of each day. SOPs will be reviewed to comply with State and local regulations.

NEPA COMPLIANCE SURVEY

		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"/>	This area has been reviewed by an archeologist	
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 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:	B1.3 Routine maintenance activities and custodial services for buildings, structures, rights-of-way, infrastructures (e.g., pathways, roads, and railroads), vehicles and equipment, and localized vegetation and pest control, during which operations may be suspended and resumed. Routine maintenance does not include replacement of a major component that significantly extends the originally intended useful life of a facility. Routine maintenance activities include, but are not limited to: (a) Repair of facility equipment, such as lathes, mills, pumps, and presses; (h) Repair of road embankments; (k) Erosion control and soil stabilization measures (such as reseeding and revegetation); B1.22 <u>Relocation of buildings</u> (including, but not limited to, trailers and prefabricated buildings) to an already developed area (where active utilities and currently used roads are readily accessible). B5.3 Modification (but not expansion) or abandonment (including plugging), which is not part of site closure, of crude oil storage access wells, brine injection wells, geothermal wells, and gas wells.					
Contractor ESS&H	S. Shire 				Date: 10-2-09	
Comments and Conditions:						
DOE NEPA Compliance Officer	 CX5 B1.3, B1.22, & B5.3				Date: 10/20/09	

