

NEPA COMPLIANCE SURVEY

332

Project Information																																			
Project Title:	C-EA 3. Dirt work in the specified areas that have been previously and substantially disturbed	Date:	6/7/2011																																
DOE Code:		Contractor Code:																																	
Project Lead:	Michael J. Taylor [NCO]																																		
<p style="text-align: center;">Project Overview</p> <ol style="list-style-type: none"> 1. Brief project description [include anything that could impact the environment] 2. Legal location 3. Duration of the project 4. Major equipment to be used 	<p>C-EA 3. Dirt work in the specified areas that have been previously and substantially disturbed: CX B1.3</p> <p>Includes previously-bladed areas immediately within "only" the following facilities as defined by the May 2010 Aerial Photos:</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">B-1-3</td> <td style="width: 50%;">T-1-4</td> </tr> <tr> <td>B-1-10</td> <td>B-1-14</td> </tr> <tr> <td>B-2-10</td> <td>Tensleep Battery (B-TP-10)</td> </tr> <tr> <td>T-1-11</td> <td>T-2-11 (Polymer)</td> </tr> <tr> <td>B-1-20</td> <td>T-1-20</td> </tr> <tr> <td>T-2-34</td> <td>T-3-3</td> </tr> <tr> <td>T-5-3</td> <td>T-5-10</td> </tr> <tr> <td>South Terminal</td> <td>Science Center (SG1)</td> </tr> <tr> <td>Car Wash (SG2)</td> <td>SG3</td> </tr> <tr> <td>SG4</td> <td>SG5</td> </tr> <tr> <td>ESS&H Bldg.</td> <td>Upper Production Office Bldg.</td> </tr> <tr> <td>Lower Production Office and Shop Bldg.</td> <td>Welding Shop</td> </tr> <tr> <td>Pipe Yard</td> <td>Chemical Yard</td> </tr> <tr> <td>Customer Operations Center (COC or Water Treatment Facility)</td> <td>Gas Plant</td> </tr> <tr> <td>Warehouse</td> <td>Water Disposal Facility</td> </tr> <tr> <td></td> <td>North Water Flood (Core Storage)</td> </tr> </table> <p>This does NOT include dirt work in undisturbed areas or in undocumented disturbed areas.</p>			B-1-3	T-1-4	B-1-10	B-1-14	B-2-10	Tensleep Battery (B-TP-10)	T-1-11	T-2-11 (Polymer)	B-1-20	T-1-20	T-2-34	T-3-3	T-5-3	T-5-10	South Terminal	Science Center (SG1)	Car Wash (SG2)	SG3	SG4	SG5	ESS&H Bldg.	Upper Production Office Bldg.	Lower Production Office and Shop Bldg.	Welding Shop	Pipe Yard	Chemical Yard	Customer Operations Center (COC or Water Treatment Facility)	Gas Plant	Warehouse	Water Disposal Facility		North Water Flood (Core Storage)
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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"/>	

NEPA COMPLIANCE SURVEY

332

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"/>	

NEPA COMPLIANCE SURVEY

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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	All work will be performed on existing locations. Any work outside the scope of this NCS will require an individual 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"/>	All work will be performed on existing locations. Any work outside the scope of this NCS will require an individual NCS.
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"/>	All work will be performed on existing locations. Any work outside the scope of this NCS will require an individual NCS.
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"/>	

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"/>	All work will be performed on existing locations. Any work outside the scope of this NCS will require an individual NCS.
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"/>	