

NEPA COMPLIANCE SURVEY

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Project Information			
Project Title:	NODA 2. Reclamation of decommissioned batteries, test satellites, and facilities	Date:	8/4/2011
DOE Code:		Contractor Code:	
Project Lead:	Michael J. Taylor [NCO]		
Project Overview 1. Brief project description [include anything that could impact the environment]	NODA 2. Reclamation of decommissioned batteries, test satellites, and facilities : CX B1.3 and CX B6.1 Small-scale, short-term cleanup actions including excavation or consolidation of contaminated soils, removal of equipment and underground piping, drainage control, and reseeded. NOD required to ensure compliance with Reclamation Procedures.		

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"/>	All of the activities associated with this NOD will be conducted on pre-existing locations. If a surface water impacts are possible, a new NCS or NOD will be completed to address those concerns.
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"/>	All of the activities associated with this NOD will be conducted on pre-existing locations. If a surface water impacts are possible, a new NCS or NOD will be completed to address those concerns.
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"/>	All activities associated with this NOD will be conducted on pre-existing locations. There could be a possibility of leaks or releases while decommissioning batteries and other facilities. When the potential spill or release could enter the 'Waters of the State', a new NCS or NOD will be completed.
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"/>	All activities associated with this NOD will be conducted on pre-existing locations. Soil may be disturbed to remove or repair buried flow lines and other facility infrastructure. These impacts will be kept to the minimal possible amount.
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 diking 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 NOD or NCS will be completed.
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	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)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	In long unused buildings there is the threat of Hanta Virus exposure which must be considered before decommissioning facilities. If rat feces are spotted in any of the facility buildings, proper precautions (including PPE) will be used to mitigate the hazard.
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)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
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?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	During the decommissioning of old test batteries and facilities various wastes are encountered and must be disposed of. The wastes created during any decommissioning will be segregated to promote waste minimization and properly disposed of.
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"/>	Hazardous wastes could be encountered during a decommissioning project. All hazardous wastes will be transported and disposed of properly through an EPA approved disposal company.

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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"/>	
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 checked="" type="checkbox"/>	No <input type="checkbox"/>
WOGCC Sundry permissions for decommissioning permitted pits / boxes / facilities.					
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/custodial services for buildings, structures, infrastructures, equipment B6.1 Small-scale, short-term cleanup actions under RCRA, Atomic Energy Act, or other authorities				
Contractor ESS&H				Date	8.8.11
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 B1.3 + B6.1 			Date	8/6/11