

Environmental Review for Maxwell/Gunter Civil Engineering Projects

Building/Project # 811 G De CA EA 06M101 ¹⁰⁷⁶ Date Logged: 2/15/06
 Rec'd in CEV: 2/15/06

Environmental Inspection Required?		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Protocol/Media	√ Here if Not Applicable!	Reviewed By & Date	Any Issues/Comments?
NEPA Process -All Documentation Completed? (EA's/Form 813/CATEX)		<u>JLL</u>	<u>A2.3.8/10</u>
Contract includes Statement of Work (SOW) for HAZMAT and HAZWASTE Issues? -EPCRA/EMIS Tracking -Use of Toxics/ODS/EPA17 -Approved disposal procedures?		<u>JLL</u>	All contractors are required to submit list of hazardous materials used and MSDS to MSD/CEV. All chemicals used for the job will be reviewed by the ESOH Team prior to project start.
Lead/Asbestos Issues? (Building/Utilities) -Contractor Certifications? -Proper disposal of waste debris? (Certified Site?) Bldg constructed <u>1973</u>		<u>JBM/aw</u> <u>2/22/06</u>	Asbestos abatement required <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Lead based paint (LBP) abatement required <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Per 1993 survey asbestos tile is present. LBP may also be present. Abatement may be req'd. MSD/CEV must inspect bldg before plans are final.
Solid Waste Issues? -Contractor supplies construction/recycling debris weight numbers?			
Permits: -Land Disturbance (Storm Water Issues?)	<input checked="" type="checkbox"/>	<u>2/15/06 TA</u>	Any disturbance over 1 acre must have ADEM permits. Must have BMPs.
-New Source Review (Air Issues?) *Have all new sources and/or removed sources been identified? (Update Permit, if required)	<input type="checkbox"/>	<u>JLL 2/23/06</u>	If new/replacement boiler/generator, must provide info for new source review to MSD/CEV. Must have Manufacturer Model #, Serial #, Btu rating of new boilers, HWH's - need 30 days prior to installation (all info that's available)
-Historic Properties (SHPO Issues?) Has SHPO approved the building being modified or demolished?	<input checked="" type="checkbox"/>	<u>JLL</u>	<input type="checkbox"/> No impact to contributing elements of historic bldg <input checked="" type="checkbox"/> Not a historic bldg
Other Issues:			
JAG Review:			

APPROVED
 APPROVED W/CONDITIONS
 NOT APPROVED

Asbestos and LBP abatement required.
 Contact MSD/CEV.

Janet Loney DATE: 24 Feb 06