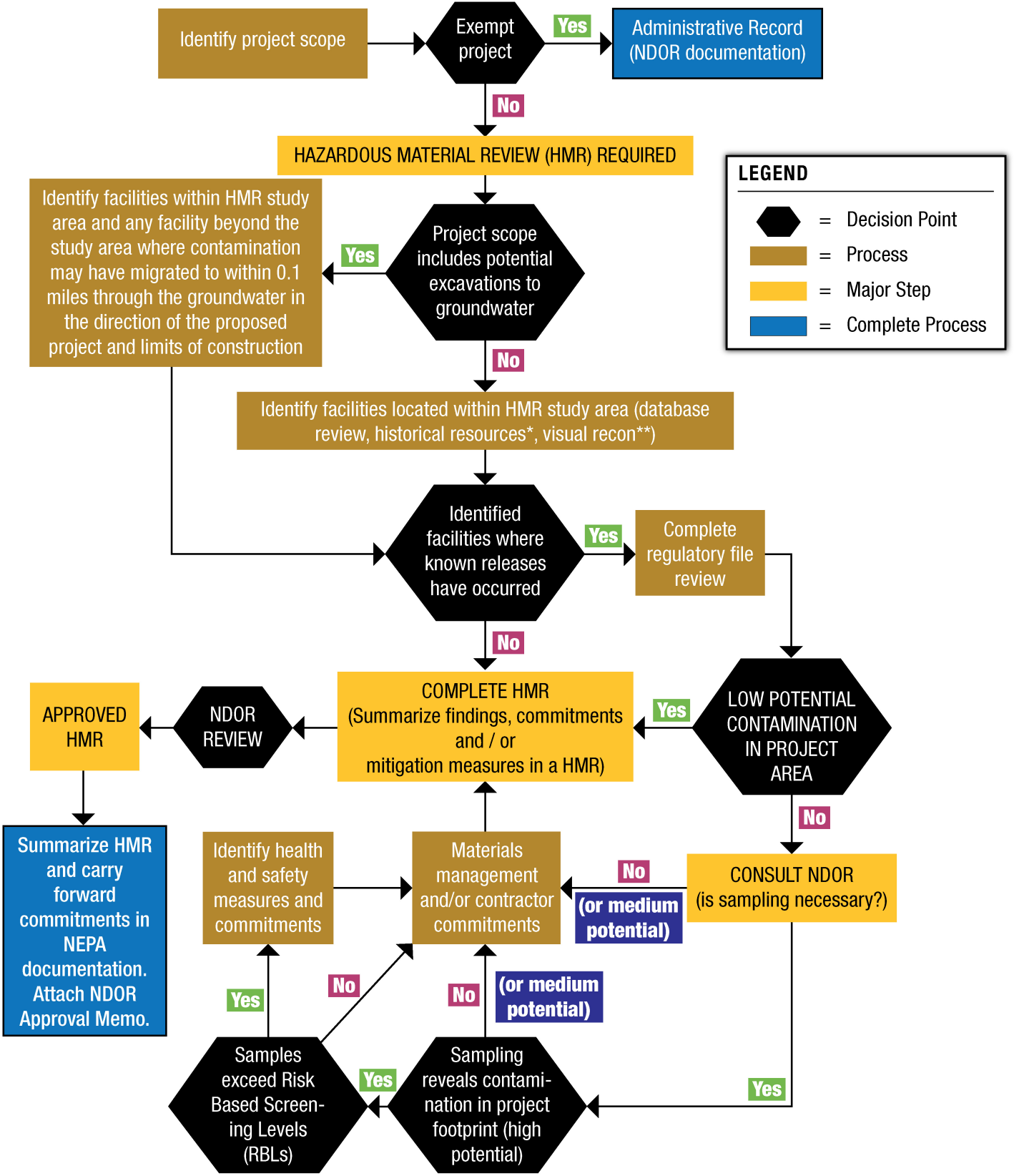
Identify project scope
Exempt project
Yes
Administrative Record (NDOR documentation)
No
HAZARDOUS MATERIAL REVIEW (HMR) REQUIRED
LEGEND
= Decision Point
= Process
= Major Step
= Complete Process
Identify facilities within HMR study area and any facility beyond the study area where contamination may have migrated to within 0.1 miles through the groundwater in the direction of the proposed project and limits of construction
Yes
Project scope includes potential excavations to groundwater
No
Identify facilities located within HMR study area (database review, historical resources*, visual recon**)
Identified facilities where known releases have occurred
Yes
Complete regulatory file review
No
APPROVED HMR
NDOR REVIEW
COMPLETE HMR (Summarize findings, commitments and / or mitigation measures in a HMR)
Yes
LOW POTENTIAL CONTAMINATION IN PROJECT AREA
No
Summarize HMR and carry forward commitments in NEPA documentation. Attach NDOR Approval Memo.
Identify health and safety measures and commitments
Materials management and/or contractor commitments
No
(or medium potential)
CONSULT NDOR (is sampling necessary?)
Yes
No
No
(or medium potential)
Samples exceed Risk Based Screening Levels (RBLs)
Yes
Sampling reveals contamination in project footprint (high potential)
Yes