RECORD OF CATEGORICAL EXCLUSION DETERMINATION

Page 1 of 2 Project ID No. BH-MM-1884, WH-MM-1885

eProject ID No.: BH-MM-1884, WH-MM-1885

Title: Remote Pipeline Valve RTU Upgrade

Description: The contractor shall furnish all equipment and software required to perform the work regarding the upgrade of the remote terminal units (RTUs) on the remote pipeline valve stations controlled from the Big Hill and West Hackberry SPR sites. The vendor shall supply a new Allen-Bradley Micrologix programmable controller and associated cabling to replace the currently-installed Arcom or Elecsys RTU hardware at each of the 18 remote valve stations and in the control rooms at BH and WH.

Regulatory Requirements National Environmental Policy Act (NEPA) Implementing Procedures (10 Code of Federal Regulations (CFR) 1021)

10 CFR 1021.410 (Application of Categorical Exclusions)

- (a) The actions listed in Appendices A and B of Subpart D are classes of actions that Department of Energy (DOE) has determined do not individually or cumulatively have a significant effect on the human environment (categorical exclusions).
- (b) To find that a proposal is categorically excluded, DOE shall determine the following:
 - (1) The proposed action fits within a class of actions that is listed in Appendix A or B of Subpart D;
 - (2) There are no extraordinary circumstances related to the proposal that may affect the significance of the environmental effects of the proposal; and
 - (3) The proposal is not "connected" (40 CFR 1508.25(a)(1)) to other actions with potentially significant impact, is not related to other proposed actions with cumulatively significant impacts (40 CFR 1508.25(a)(2)), and is not precluded by 40 CFR 1506.1 or 10 CFR 1021.211.

Appendix B (Categorical Exclusions Applicable to Specific Agency Actions)

The proposed action must not:

- 1. Threaten a violation of statutory, regulatory, or permit requirements for environment, safety, and health, including requirements of DOE and/or Executive Orders;
- 2. Require siting and construction or major expansion of waste storage, disposal, recovery, or treatment facilities (including incinerators), but the proposal may include categorically excluded waste storage, disposal, recovery, or treatment actions or facilities;
- 3. Disturb hazardous substances, pollutants, contaminants, or Comprehensive Environmental Response, Compensation and Liability Act (CERCLA)-excluded petroleum and natural gas products that preexist in the environment such that would be uncontrolled or un-permitted releases;
- 4. Have the potential to cause significant impacts on environmentally sensitive resources, which includes (i) property (sites, buildings, structures, and objects) of historical, archeological, or architectural significance; (ii) federally-listed and state-listed threatened or endangered species or their habitat, federally-protected marine mammals and essential fish habitat and otherwise federally-protected species; (iii) floodplains and wetlands; (iv) federally and state designated areas (wilderness areas, national parks, national monuments, national natural landmarks, wild and scenic rivers, wildlife refuges, scenic areas, and marine sanctuaries); (v) prime or unique farmland; (vi) special sources of water (sole-source aquifers, wellhead protection areas, and other vital water resources); and (vii) tundra, coral reefs, or rain forests); or
- 5. Involve genetically engineered organisms, synthetic biology, governmentally designated noxious weeds, or invasive species.

NEPA Preparer: Matthew Dubuc Creation Date: 02/28/2019

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Environmental Analysis: (mark all environmental aspects that are applicable to this project)

Air Emissions	Environmental Monitoring	Fire	
Green Procurement	Project Design	Waste	Χ
Spills/Releases	Cavern Integrity	Discharges	
Energy Use	Natural Resource Conservation	Water Use	
Transportation	Chemical Use/Selection	Public Involvement	
Sustainable Building	Electronic Stewardship	Wetlands Permitting	
Clean Water	Pollution Prevention		

Categorical Exclusion (CX) Determination

NEPA review suggests this project is a Categorical Exclusion. This suggestion is based on review of the project description. If there are changes in the scope of this project additional NEPA review may be required.

CX to be applied <u>B2.2</u>

Installation of, or improvements to, building and equipment instrumentation (including, but not limited to, remote control panels, remote monitoring capability, alarm and surveillance systems, control systems to provide automatic shutdown, fire detection and protection systems, water consumption monitors and flow control systems, announcement and emergency warning systems, criticality and radiation monitors and alarms, and safeguards and security equipment).

NEPA Approval

Based on my review of information conveyed to me and in my possession the proposed action, as NEPA Compliance Officer (as authorized under DOE Order 451.1) I have determined that the proposed action fits within the specified actions, the other regulatory requirements set forth above are met, and the action is hereby excluded from further NEPA review.

Approved By

DOE NEPA Compliance Officer

<u>Stephen Reese</u>

NEPA Review Summary

Created By:

Date NEPA Review Initiated:

Type of NEPA Review:

Type B

Project ID Number:

BH-MM-1884 WH-MM-1885

Title:

Remote Pipeline Valve RTU Upgrade

Workflow Status:

Approved

If Workflow Status is Rejected, see below for Reason:

Concurrence Details:

Sevcik, Bob 3/12/2019

FFPO Environmental Concurrence Compliance Date

(not required for Type A-DOE Only Record of NEPA Review or Type B-DOE Only Record of Categorical Exclusion Determination)

Crosby, Thomas 3/12/2019

SPR Derivative Classifier Compliance Date

(only required for Type B)

Catyb, Joseph 3/18/2019

DOE ES&H Director (or Acting) Compliance Date

(only required for Type B & Type A-DOE Only Record of NEPA Review)

Reese, Stephen

DOE NEPA Compliance Officer (or

Acting)

3/18/2019

Compliance Date

ALL SIGNATURES WERE CAPTURED VIA THE ELECTRONIC WORKFLOW SYSTEM.

Click on the following Link to view the associated NEPA Document:

https://myspr.spr.doe.gov/sites/sprworkflow/nepa/NEPA Uploaded Documents/Categorical Exclusion BH-MM-1884 WH-MM-1885 - R