RECORD OF CATEGORICAL EXCLUSION DETERMINATION

Page **1** of **3** Project ID No. PR 10107454

Project ID No.: PR 10107454

Title: SPR Leased Workover Rig and Workover Services, FY 2019-2024

Description: Subcontractor shall furnish all materials, tools, equipment, supplies, transportation, labor, supervision and services required to perform the work connected with various types of workovers needed to maintain all SPR wells in operational readiness mode.

Subcontractor shall provide personnel consisting of one workover supervisor, one driller, one derrick man, and a four man crew. The subcontractor's rig and equipment must be able to handle 4-1/2" drill pipe, 6" drill collars, suspending casing (tubing) ranging in outside diameter from 7" 26#/ft. to16", 109#/ft.

Subcontractor shall provide workover rig carrier and mast (rig unit), 600 series derrick single drum rig, work platform, weight indicator/chart recorder, pipe racks, accumulator system, upward travel limit device, fuel tank and fuel, tanks, air compressor, personnel change facility, triplex pump/mud pump, and other services as described in the scope of work. This NEPA document is valid for the period from 2019-2024.

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.

RECORD OF CATEGORICAL EXCLUSION DETERMINATION

Page **2** of **3** Project ID No. PR 10107454

NEPA Preparer: Matthew Dubuc Creation Date: 08/07/2018
Environmental Analysis: (mark all environmental aspects that are applicable to this project)
Air Emissions
Aspects/Requirements: The task consists of subcontractor providing leased workover rig and workover services to the SPR.
 Subcontractor must submit a Waste Management Plan to FFPO Environmental for review and approval prior to commencement of work. Subcontractor must only use products for the SPR Qualified Products List or submit SDSs to FFPO Environmental for review and approval prior to commencement of work. Subcontractor must take measures to minimize/eliminate oil spills. 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>B5.12</u>
Workover (operations to restore production, such as deepening, plugging back, pulling and resetting lines, and squeeze cementing) of existing wells (including, but not limited to, activities associated with brine, carbon dioxide, coalbed methane, gas hydrate, geothermal, natural gas, oil) to restore functionality provided that workover operations are restricted to the existing wellpad and do not involve any new site preparation or earthwork that would have the potential to cause significant impacts on nearby habitats; that sit characterization has verified a low potential for seismicity, subsidence, and contamination of freshwater aquifers; and he actions are otherwise consistent with best practices and DOE protocols, including those that protect against uncontrolled releases if harmful materials.
NEPA Review Workflow This NEPA document is being routed to the following persons or their backups for concurrence.
FFPO Environmental Concurrence: Bob Sevcik
SPR Derivative Classifer Concurrence: <u>Jeff Dugar or Thomas Crosby</u>

Joe Catyb

DOE Env. Safety & Health Director

Concurrence

RECORD OF CATEGORICAL EXCLUSION DETERMINATION

Page **3** of **3** Project ID No. PR 10107454

N	FP	Δ	Δ	nr	ro	val
IN		М	~	UL	JI U	vai

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	Stephen Reese

From: <u>Harris, Melanie</u>
To: <u>Auger, Jennifer</u>

Subject: FW: PRODUCTION WORKFLOW Process SPR Leased Workover Rig & Workover Services 2019-2024_08_07_2018_40 has gone into an error state

Date: Monday, August 27, 2018 10:23:41 AM

Jennifer,

You are not going to be getting an email from the NEPA workflow indicating that the SPR Leased Workover Rig & Workover Services is approved and completed. The workflow threw an unrecoverable exception because I use the entered title as the generated pdf files name, and SharePoint interprets an ampersand (&) as a query string parameter. Sorry that I have not had time to implement the bug fix on the NEPA where there needs to be a validation rule keeping the Title from accepting special characters.

Thanks, Melanie

 $Melanie\ Harris\ |\ Fluor\ Federal\ Petroleum\ Operations,\ LLC\ |\ Senior\ Programmer\ Analyst\ |\ Contractor\ to\ the\ U.\ S.\ Department\ of\ Energy\ SPR\ |\ Melanie. Harris@spr.doe.gov|O\ 504.734.4524|F\ 504.818.5524$

CONFIDENTIALITY NOTICE: The information transmitted in this message is intended only for the person(s) or entity to whom it is addressed and may contain proprietary, business-confidential and/or privileged material. Any unauthorized review, use, or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message.

----Original Message-----

From: K2 Workflow

Sent: Monday, August 27, 2018 10:14 AM

 $To: Workflow\ Applications\ <\!\!Workflow.Applications\ @SPR.DOE.GOV\!\!>$

Subject: PRODUCTION WORKFLOW Process SPR Leased Workover Rig & Workover Services 2019-2024_08_07_2018_40 has gone into an error state

Process Folio: SPR Leased Workover Rig & Workover Services 2019-2024_08_07_2018_40

Process ID: 85668

 $Process\ Full\ Name:\ NEPA_ReviewV2 \backslash NEPA_ReviewV2$

Process Start Date: 8/7/2018 2:23:33 PMProcess Originator Name: Auger, Jennifer

Process Data:

Field Name: SubmissionRowID Field Type: TypeInteger Field Value: 40 Field Name: StatusListID Field Type: TypeInteger Field Value: 40

Field Name: SubmissionRowID_Read_Only Field Type: TypeInteger Field Value: 40

Field Name: PDF_ID Field Type: TypeInteger Field Value: 217 Field Name: LinkToPdfReport Field Type: TypeString Field Value:

Exception thrown by: ServerEvent

Activity Name: System - Upload PDF Reprot to SharePoints GeneratedPDF Doc Lib for NEPA

Event Name: Upload Document from SmartBox db to SharePoint

Exception:

Message: Service: myspr_spr_doe_gov___sites___sprworkflow

Service Guid: a79b2444-5c12-46a2-ba34-251fb1e85530

Severity: Error

Error Message: The file or folder name "NEPA_Generated_PDFs/SPR Leased Workover Rig & Description of Services 2019-2024_08_07_2018_40.pdf" contains invalid characters. Please use a different name. Common invalid characters include the following: # % & Description Message: * Latter than the state of the

Stack Trace:

 $at SourceCode. Workflow. SmartWizards. Runtime. SmartWizardResolver. SmartObjectHandler(String \ mappingName) \\ at SourceCode. Workflow. SmartWizards. Runtime. SmartWizardResolver. ResolveSmartWizardData()$

at

 $\label{lem:context_of_context_o$