

RECORD OF CATEGORICAL EXCLUSION DETERMINATION

Project ID No. Multiple

Title: ADAS Life Cycle Management Services, 2015-2020

Description: Subcontractor shall provide annual life cycle management services for the alarm display and annunciation system (ADAS) security systems used at the SPR sites from 2015-20.

Regulatory Requirements: [NEPA Implementing Procedures \(10 CFR 1021\)](#)

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 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, but the proposal may include categorically excluded waste storage, disposal, recovery, or treatment actions.
3. Disturb hazardous substances, pollutants, contaminants, or CERCLA-excluded petroleum and /natural gas products that preexist in the environment such that would be uncontrolled or unpermitted releases; or
4. Adversely affect environmentally sensitive resources.

Categorical Exclusion to be applied: B1.7

Acquisition, installation, operation, and removal of communication systems, data processing equipment, and similar electronic equipment.

Electronic approval via NEPA Workflow
Approved by SPRPMO
NEPA Compliance Officer

9/25/15
Determination Date

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Description: Subcontractor shall provide annual life cycle management services for the alarm display and annunciation system (ADAS) security systems used at the SPR sites from 2015-20.

Tasks include: 1) Hardware and Software Semi-annual Preventive Maintenance (two scheduled trips to each SPR site per year), 2) Corrective Maintenance (one scheduled trip to each SPR site per year), 3) Software Patch Management, 4) Life Cycle Program Management, 5) Cisco SmartNet Coverage for Cisco hardware installed as part of ADAS system, and 6) Symantec anti-virus software licensing and anti-virus updates.

NEPA Preparer: Terry Baxter Creation Date: 9/3/15

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

Air Emissions	<input type="checkbox"/>	Environmental Monitoring	<input type="checkbox"/>	Fire	<input type="checkbox"/>
Green Procurement	<input type="checkbox"/>	Project Design	<input type="checkbox"/>	Waste	<input type="checkbox"/>
Spills/Releases	<input type="checkbox"/>	Cavern Integrity	<input type="checkbox"/>	Discharges	<input type="checkbox"/>
Energy Use	<input type="checkbox"/>	Natural Resource Preservation	<input type="checkbox"/>	Water Use	<input type="checkbox"/>
Transportation	<input type="checkbox"/>	Chemical Use/Selection	<input type="checkbox"/>	Public Involvement	<input type="checkbox"/>
Sustainable Building	<input type="checkbox"/>	Electronic Stewardship	<input type="checkbox"/>		

Requirements:

Job consists of subcontractor providing annual life cycle management services for the ADAS security systems at all SPR sites. There are no environmental requirements for these services.

Categorical Exclusion Determination

NEPA review suggests this project is a Categorical Exclusion. CX to be applied: B1.7

Acquisition, installation, operation, and removal of communication systems, data processing equipment, and similar electronic equipment.

NEPA Review Workflow

This NEPA document is being routed to the following persons or their backups for electronic concurrence:

FFPO Environmental Concurrence: Jennifer Auger

FFPO Description Concurrence: Randy Bridges

DOE Description Concurrence: Paul Tilly

SPR Derivative Classifier Concurrence: Jeff Dugar

DOE Environmental Safety & Health
Division Director Concurrence Brad Wallace

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

Kathy Batiste