Page 1 of 2 Project ID No. MS-OM-1566

Project ID No: MS-OM-1566

Title: Emergency Electrical Repair Service

Description: Subcontractor shall provide a,, transportation, tools, test and repair equipment, supplies, facilities, labor and technical supervision to perform work n commenction with emergency assessment and repairs of 138kV, 69kV, 34.5kV, 5kV and 480V and below equipment and cables as necessary. Assist in training exercises by transporting and assembling a trailer mounted diesel driven generator, a skid mounted transformer, temporary cabling and support materials as required. Work to be performed may include, but is not limited to inspection, troubleshooting, disassembly, furnishing materials, emergency repair/replacement/splicing, cleaning, reassembly, testing, calibration, documentation and waste disposal.

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;
- 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.

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Categorical Exclusion to be applied: B1.3

Routine maintenance activities and custodial services for buildings, structures, rights-of-way, infrastructures, vehicles and equipment, and localized vegetation and pest control, during which operations may be suspended and resumed. Custodial services are activities to preserve facility appearance, working conditions, and sanitation. Routine maintenance activities (corrective, preventive, and predictive) are required to maintain and preserve buildings, structures, infrastructures, and equipment in a condition suitable for a facility to be used for its designated purpose. Routine maintenance may result in replacement to the extent that replacement is in kind and is not a substantial upgrade or improvement. In kind replacement includes installation of new components to replace outmoded components if the replacement does not result in a significant change in the expected useful life, design capacity, or function of the facility. Routine maintenance does not include replacement of a major component that significantly extends the originally intended useful life of a facility.

Electronic Approval via NEPA Workflow

Approved by SPRPMO NEPA Compliance Officer <u>12/14/16</u> Determination Date

Project ID No. MS-OM-1566

Title: Emergency Electrical Repair Service

Description: Subcontractor shall provide a,, transportation, tools, test and repair equipment, supplies, facilities, labor and technical supervision to perform work n commenction with emergency assessment and repairs of 138kV, 69kV, 34.5kV, 5kV and 480V and below equipment and cables as necessary. Assist in training exercises by transporting and assembling a trailer mounted diesel driven generator, a skid mounted transformer, temporary cabling and support materials as required. Work to be performed may include, but is not limited to inspection, troubleshooting, disassembly, furnishing materials, emergency repair/replacement/splicing, cleaning, reassembly, testing, calibration, documentation and waste disposal.

NEPA Preparer: Jennifer Auger Creation Date: 10/24/16

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 Preservation		Water Use	
Transportation	 Chemical Use/Selection	<u>X</u>	Public Involvement	
Sustainable Building	 Electronic Stewardship		Wetlands Permitting	

Requirements:

Job consists of subcontractor providing emergency electrical repair services at the SPR sites, as needed...

- Subcontractor shall only use products from the SPR Qualified Products List or submit Safety Data Sheets to FFPO Environmental for review and approval prior to use.
- Subcontractor shall submit a Waste Management Plan to FFPO Environmental for review and approve prior to commencement of work.

Categorical Exclusion (CX) Determination

NEPA review suggests this project is a Categorical Exclusion. This suggestion is based on review of the project description in the LE2 Conceptual Design Reports. If there are changes in the scope of either of these projects additional NEPA review may be required.

CX to be applied B1.3

Routine maintenance activities and custodial services for buildings, structures, rights-of-way, infrastructures, vehicles and equipment, and localized vegetation and pest control, during which operations may be suspended and resumed. Custodial services are activities to preserve facility appearance, working conditions, and sanitation. Routine maintenance activities (corrective, preventive, and predictive) are required to maintain and preserve buildings, structures, infrastructures, and equipment in a condition suitable for a facility to be used for its designated purpose. Routine maintenance may result in replacement to the extent that replacement is in kind and is not a substantial upgrade or improvement. In kind replacement includes installation of new components to replace outmoded components if the replacement does not result in a significant change in the expected useful life, design capacity, or function of the facility. Routine maintenance does not include replacement of a major component that significantly extends the originally intended useful life of a facility.

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NEPA Review Workflow

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

FFPO Environmental Concurrence:	Louis Wesley		
FFPO Description Concurrence:	Scott Salter		
DOE Description Concurrence:	Marc Pizzeck		
SPR Derivative Classifier Concurrence:	Jeff Dugar		
DOE Environmental Safety & Health Concurrence	Jerry Packard		

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

Will Woods

NEPA Review Summary

Created By:	Deater Terre			
Created by:	Baxter, Terry			
Date NEPA Review Initiated	10/24/2016 11:42:23	42:23 AM		
Type of NEPA Review:	Type B - Record of Categorical Exclusion Determination			
Type of NETA Review.	Type D - Record of Categorical Exclusion Determination			
Project ID Number:	MS-OM-1566			
Title:	Emergency Electrical Repair Service			
Concurrence Details:				
Wesley, Louis		10/24/2016		
FFPO Environmental Concurrence		Compliance Date		
(not required for Type A-DOE Only Record of				
B-DOE Only Record of Categorical Exclusion I		10/04/0016		
Salter II, Scott FFPO Description Concurrence		10/24/2016 Compliance Date		
(not required for Type A-DOE Only Record of		compliance Date		
B-DOE Only Record of Categorical Exclusion I	,			
Pizzeck, Marc	· · · ·	12/12/2016		
DOE Description concurrence	Compliance Date			
Dugar, Jeffery	12/13/2016			
SPR Derivative Classifier	Compliance Date			
(only required for Type B)	-			
Packard, Jerry	12/14/2016			
DOE ES&H Director (or Acting)	Compliance Date			
(only required for Type B & Type A-DOE Only				
Review)				
Woods, Will		12/14/2016		
DOE NEPA Compliance Officer (or Ad	Compliance Date			

ALL SIGNATURES WERE CAPTURED VIA THE ELECTRONIC WORKFLOW SYSTEM.

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