

RECORD OF CATEGORICAL EXCLUSION DETERMINATION

Project ID No.: Roof Coatings

Title: WH and BH Re-seal Polyurethane Overcoat

Description: Subcontractor shall furnish all materials, tools, equipment, supplies, transportation, facilities, labor, supervision and services required to perform the work in connection with the roofing system coating repairs to the five (5) West Hackberry (WH) building roofs 302, 308, 309, 310, and 390. The work also includes nine (9) Big Hill (BH) building roofs 810 and FIB 1-8. The Subcontractor shall recoat and renew the existing acrylic coated, spray polyurethane foam (SPF) roofing systems. On each building roof, the Subcontractor shall install each elastomeric acrylic coating system to create seamless weatherproofing over the repaired existing sprayed polyurethane foam (SPF) and existing acrylic coatings.

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.

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

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

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 A8

Award of contracts for technical support services, management and operation of a government-owned facility and personal services.

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.

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

Stephen Reese

NEPA Review Summary

Created By:	Dubuc, Matthew
Date NEPA Review Initiated:	1/8/2020
Type of NEPA Review:	Type B
Project ID Number:	Roof Coatings
Title:	WH and BH Re-seal Polyurethane Overcoat
Workflow Status:	Approved

If Workflow Status is Rejected, see below for Reason:

Concurrence Details:

Auger, Jennifer 1/14/2020
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 1/10/2020
SPR Derivative Classifier *Compliance Date*
(only required for Type B)

Woods, Will 1/14/2020
DOE ES&H Director (or Acting) *Compliance Date*
(only required for Type B & Type A-DOE Only Record of NEPA Review)

Reese, Stephen 1/14/2020
DOE NEPA Compliance Officer (or Acting) *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/WH_BH_Roof_Coatings - NEPA.docx](https://myspr.spr.doe.gov/sites/sprworkflow/nepa/NEPA_Uploaded_Documents/WH_BH_Roof_Coatings_-_NEPA.docx), NEPA Doc Link