

RECORD OF CATEGORICAL EXCLUSION DETERMINATION

Project ID No.: PR 10102193

Title: West Hackberry Fuel Services 2017-2020

Description: The subcontractor shall deliver unleaded gasoline, off-road diesel and motor diesel fuel to West Hackberry SPR site on a call out basis during the period of 2017-2020.

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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NEPA Preparer: Jennifer Auger Creation Date: 04/05/2017

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

Air Emissions	<input checked="" 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 checked="" 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 checked="" type="checkbox"/>	Public Involvement	<input type="checkbox"/>
Sustainable Building	<input type="checkbox"/>	Electronic Stewardship	<input type="checkbox"/>	Wetlands Permitting	<input type="checkbox"/>

Aspects/Requirements:

Jobs consist of a subcontractor providing unleaded gasonline and motor vehicle diesel to WH from 2017-2020.

- Subcontractor must provide only unleaded gasoline and motor vehicle diesel products that have been reviewed and approved on the SPR Qualified Products List.
- Subcontractor must provide unleaded gasoline with a Reid Vapor Pressure that complies with the controls and prohibitions on gasoline listed in 40 CFR 80.27.
- Subcontractor must take precautions to avoid spills/releases of fuel on SPR sites.

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 A.8

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

NEPA Review Workflow

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

- FFPO Environmental Concurrence: Louis Wesley
- FFPO Description Concurrence: Jason Jenson
- DOE Description Concurrence: Ashley Thomas
- SPR Derivative Classifier Concurrence: Jeff Dugar
- DOE Env. Safety & Health Director Concurrence: Joe Catyb

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

Electronic Approval via NEPA Workflow
5/19/17

Stephen Reese