

RECORD OF CATEGORICAL EXCLUSION DETERMINATION

Project ID No.: Sun Marine Terminal Lease

Title: Inter-Site Transfers from SPR West Hackbery and Big Hill

Description: Contract shall provide for fill, emergency and/or non-emergency drawdown, inter-site transfers between SPR West Hackberry and Big Hill storage sites via the inter-site transfer direct connection and system testing operations of the SPR.

The Contractor shall furnish all necessary qualified personnel, facilities, equipment, material, supplies, and services (except as expressly set forth in this contract as furnished by DOE) and otherwise do all things necessary for or incidental to the performance of the following items of work.

The Contractor shall:

- (a) Provide terminalling services for crude oil as required during fill, emergency and/or non-emergency drawdown, inter-site transfers between SPR West Hackberry and Big Hill storage sites via the inter-site transfer direct connection and system testing operations of the West Hackberry and Big Hill storage sites.
- (b) Provide for distribution as required of DOE crude oil from the West Hackberry and Big Hill storage sites during drawdown:
 - (1) To Contractor's terminal tankage that is leased to Contractor's third party customers and thereafter to third party pipelines as available.
 - (2) To Contractor's terminal tankage and vessels at contractor's docks for DOE's account
- (c) Provide operations scheduling services within the terminal during fill, emergency and/or non-emergency drawdown, and system testing of DOE's West Hackberry and Big Hill storage sites.
- (d) Provide a safe berth for vessels.
- (e) Participate in periodic system testing, including both simulated (paper exercise) and actual movement (not to exceed 2,000,000 barrels per year) of crude oil.
- (f) Provide routine and preventive maintenance to Contractor's facilities and equipment within the Contractor's terminal property.

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.

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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.

NEPA Preparer: Matthew Dubuc

Creation Date: 06/19/2018

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"/>	Wetlands Permitting	<input type="checkbox"/>
Clean Water	<input type="checkbox"/>	Pollution Prevention	<input type="checkbox"/>		

Aspects/Requirements:

The task consists of Leasing Sun Marine Terminal to Another Company. There are no environmental concerns.

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 B1.24

Transfer, lease, disposition, or acquisition of interests in personal property (including, but not limited to, equipment and materials) or real property (including, but not limited to, permanent structures and land), provided that under reasonably foreseeable uses (1) there would be no potential for release of substances at a level, or in a form, that could pose a threat to public health or the environment and (2) the covered actions would not have the potential to cause a significant change in impacts from before the transfer, lease, disposition, or acquisition of interests.

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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 Classifier Concurrence: Jeff Dugar or Thomas Crosby

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

Stephen Reese

NEPA Review Summary

Created By:	Auger, Jennifer
Date NEPA Review Initiated:	6/20/2018
Type of NEPA Review:	Type B - DOE Only
Project ID Number:	Sun Marine Terminal Lease
Title:	Sun Marine Terminal Lease
Workflow Status:	Approved

If Workflow Status is Rejected, see below for Reason:

Concurrence Details:

Sevcik, Bob 6/21/2018
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)

Dugar, Jeffery 6/21/2018
SPR Derivative Classifier Compliance Date
(only required for Type B)

Catyb, Joseph 6/21/2018
DOE ES&H Director (or Acting) Compliance Date
(only required for Type B & Type A-DOE Only Record of NEPA Review)

Reese, Stephen 6/21/2018
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/Categorical_Exclusion_Sun_Marine_Terminal_Lease.pdf