

RECORD OF CATEGORICAL EXCLUSION DETERMINATION

Project ID No. MS-11-075

Title: SPR Emergency Electrical Repair Services

Description: Subcontractor shall provide all transportation, tools, test and repair equipment, supplies, facilities, labor and technical supervision required to perform emergency assessment and repairs of electrical equipment and cables at the SPR sites, as needed. 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, waste disposal, and assist in training exercises. Government Furnished Equipment may be provided.

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: 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.

Signature on file
Approved by SPRPMO
NEPA Compliance Officer

7/19/11
Determination Date

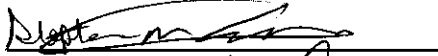
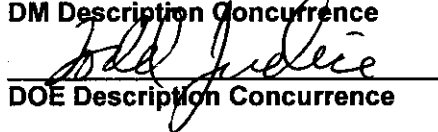
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I concur with the accuracy of the above brief descriptive task summary by my signature.


DM Description Concurrence

DOE Description Concurrence

June 28, 2011
Date
7/5/11
Date

Environmental Analysis:

Review Initiation Date: 6/20/11

CA (Clean Air): N/A
CW (Clean Water): N/A
HW (Hazardous Waste): see Aspects

CS (Control of Toxics): N/A
PP (Pollution Prevention): N/A
Wetlands/ Floodplains: N/A

Aspects/Requirements:

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

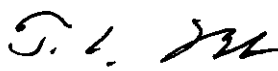

- Subcontractor must submit a Waste Management Plan to DM Environmental for review and approval prior to commencement of work.

Categorical Exclusion Determination

NEPA review suggests this project is a Categorical Exclusion.

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.

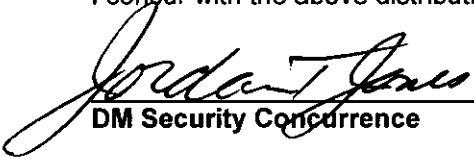

DM NEPA Preparer

DM Environmental Concurrence

7/18/11
Date
7/18/11
Date

RECORD OF CATEGORICAL EXCLUSION DETERMINATION

Approved for distribution to the general public.
 Not approved for distribution to the general public.

I concur with the above distribution designation for this document by my signature.


DM Security Concurrence

18 JUL 11
Date


DOE Security Concurrence

18 July 11
Date


DOE Environmental Safety & Health
Division Director Concurrence

July 18, 2011
Date

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

July 19, 2011
Date

LIST OF ENVIRONMENTAL SUBMITTALS

MMS/Contract Number: MS-11-075 Description: SPR Emergency Electrical Repair Services

#.	(1) (X) APPLIES	SPEC. PARAGRAPH	DESCRIPTION OF SUBMITTAL	(2) SUBMITTAL DEADLINE	(3) COPIES TO SMTR	REMARKS OR NOTES
1		3.0	Submit a letter to DM to confirm that DM has received all permits	Prior to mobilization	2	Ensures permits are in place prior to work. SMTR will provide a copy to the Site ES&H Manager for confirmation.
2		4.4	Proof of EPA approved certification of personnel and equipment for CFC refrigerant and Halon recovery	Prior to commencement of work	1	
3		4.4	Service records for appliances containing at least 50 pounds of refrigerant.	After servicing.	2	SMTR will provide documentation to Site ES&H Manager. Records must be maintained on site for a least 3 years.
4		5.2	List of products and their current MSDSs to be approved for site use (submitted to SMTR)	10 working days in advance of use, or prior to use of a product for emergency contracts	2	Contractor must keep MSDSs at workplace. List will be modified as needed. SMTR will provide copies to the Site ES&H Manager. The site ES&H Manager will provide to the NOLA Chemical Management Specialist those MSDSs for products not listed in the Qualified Products List for review and approval.
5	X	6.2	Hazardous material handling and transportation training documentation	Prior to handling hazardous material	2	SMTR will provide documentation to Site ES&H Manager.
6	X	6.6	Copy of commercial pesticide applicator's license	Prior to initial application	2	SMTR will provide copy of license to Site ES&H Manager.
7	X	6.7	Copies of driver's licenses for hazardous material	Prior to commencement of work	1	Copies will be provided to the SMTR prior to transporting throughout contract period.
8	X	6.8	Contamination (Spill) Report	End of work day of occurrence	2	SMTR will provide copy to site Control Room Operator
9	X	6.9	Contractor's Chemical Inventory	Every 3 months, or at contract end, if sooner	1	Completed inventory will be provided to SMTR.
10	X	7.2	Approved waste management plan	Prior to commencement of work	3	SMTR will provide copies to Site ES&H Manager and NOLA Waste Mgmt. Specialist for review/approval. Review of the plan by DM may require up to 5 working days.

(1) Submittals applicable to this contract are marked with an "X".

(2) Submit information on or before submittal deadline.

(3) Mail or deliver to Subcontract Manager's Technical Representative (SMTR) on site.

LIST OF ENVIRONMENTAL SUBMITTALS (cont.)

MMS/Contract Number: MS-11-075 Description: SPR Emergency Electrical Repair Services

#.	(1) (X) APPLIES	SPEC. PARAGRAPH	DESCRIPTION OF SUBMITTAL	(2) SUBMITTAL DEADLINE	(3) COPIES TO SMTR	REMARKS OR NOTES
11	X	7.2.4	Lab and QA/QC results of waste characterization	10 working days after sampling	3	SMTR will provide copies to Site ES&H Manager and NOLA Waste Mgmt Specialist.
12	X	7.2.5	Waste determinations for approval	Prior to disposal	3	Include lab test and QA/QC results with the waste determination. SMTR will provide copies to Site ES&H Manager and NOLA Waste Mgmt Specialist for review and concurrence. Approved determinations become part of the waste management plan.
13	X	7.2.7	SPR Weekly Waste Inspection Report	End of month or end of contract if sooner	2	SMTR will provide a copy to Site ES&H Manager immediately upon receipt.
14	X	7.2.7	Monthly Waste Inventory Report	End of month or end of contract if sooner	2	SMTR will provide a copy to site ES&H Manager immediately upon receipt.
15	X	7.2.9	Requested waste disposers, transporters, and recyclers not on the SPR qualified list	60 calendar days prior to need for disposers and recyclers and 10 days for transporters	3	SMTR will provide copies to the Site ES&H Manager and the NOLA Waste Mgmt Specialist for investigation and concurrence. Submittal does not guarantee approval by DM
16	X	7.2.10	Copies of waste shipping papers	Immediately after signing	1	SMTR will provide a copy to the ES&H Manager for records.
17	X	7.2.11	Request for approval of disposal location for temporary sanitary facility waste	Prior to delivery of sanitary facilities	3	SMTR will provide information to Site ES&H Manager and NOLA Waste Mgmt. Specialist for concurrence.
18	X	7.2.12	Request for permission to discharge waters	Prior to discharge	2	SMTR will provide request to Site ES&H Manager. Some discharges may require permits. Check on these prior to work.
19		7.2.12	Request for permission to discharge hydrostatic test water	30 days prior to intent to discharge	2	Applies only for pipe testing where discharge is made to ground. SMTR will provide request to Site ES&H Manager.
20		5.5	Affirmative Procurement Report (when quantities are estimated)	At subcontract completion	2	Subcontractor shall complete Attachment 2 . SMTR will provide 1 copy of report to ES&H Pollution Prevention Specialist.
21		5.5	Affirmative Procurement Report (when quantities are verifiable)	At subcontract completion	2	Subcontractor shall complete Attachment 3 . SMTR will provide 1 copy of report to ES&H Pollution Prevention Specialist.

(1) Submittals applicable to this contract are marked with an "X".

(2) Submit information on or before submittal deadline.

(3) Mail or deliver to Subcontract Manager's Technical Representative (SMTR) on site.

This submittal register was reviewed for applicability by:



Signature of Reviewer:

Date:

7/19/11