

RECORD OF CATEGORICAL EXCLUSION DETERMINATION

Project ID No. NO-MM-718

Title: New Orleans Security Upgrades (CCTV)

Description: Subcontractor shall provide all materials, equipment, tools, supervision, labor, transportation, and supplies required to perform security upgrades of the closed circuit television (CCTV) system at the New Orleans SPR office buildings.

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: B2.2

Installation or improvements to building and equipment instrumentation (including alarm and surveillance systems, and security equipment).

Signature on file
Approved by SPRPMO
NEPA Compliance Officer

7/19/11
Determination Date

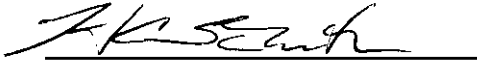
RECORD OF CATEGORICAL EXCLUSION DETERMINATION

Project ID No. NO-MM-718

Title: New Orleans Security Upgrades (CCTV)

Description: Subcontractor shall provide all materials, equipment, tools, supervision, labor, transportation, and supplies required to design, install and test an upgrade to the Closed Circuit Television (CCTV) system used at the New Orleans SPR office buildings.

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



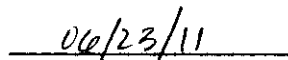
DM Description Concurrence



Date



DOE Description Concurrence



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 security upgrades of the closed circuit television system at the New Orleans SPR office buildings.

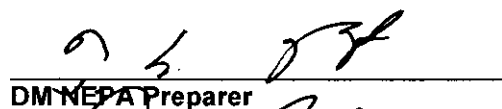
- Subcontractor must submit a Waste Management Plan to DM Environmental for review and approval prior to commencement of work.

Categorical Exclusion Determination

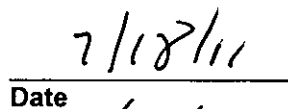
NEPA review suggests this project is a Categorical Exclusion.

CX to be applied: B2.2

Installation or improvements to building and equipment instrumentation (including alarm and surveillance systems, and security equipment).



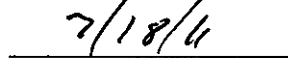
DM NEPA Preparer



Date



DM Environmental Concurrence



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

19 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

Contract Number: NO-MM-718 Description: New Orleans Security Upgrades (CCTV)

#.	(1) (X) APPLIES	SPEC. PARAGRAPH	DESCRIPTION OF SUBMITTAL	(2) SUBMITTAL DEADLINE	(3) Electronic COPIES TO CMTR	REMARKS OR NOTES
1		3.0	Submit a letter to M&O contractor to confirm that M&O contractor has received all permits	Prior to mobilization	1	Ensures permits are in place prior to work. CMTR 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.	1	CMTR will provide documentation to Site ES&H Manager. Records must be maintained on site for at least 3 years.
4		5.2	List of products and their current MSDSs to be approved for site use (submitted to CMTR)	10 working days in advance of need, or prior to use of a product for emergency contracts	1	Contractor must keep MSDSs at workplace. List will be modified as needed. CMTR 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	1	CMTR will provide documentation to Site ES&H Manager.
6		6.6	Copy of commercial pesticide applicator's license	Prior to initial application	1	CMTR will provide copy of license to Site ES&H Manager.
7	X	6.7	Copies of driver's licenses for drivers that will transport hazardous material	Prior to commencement of work	1	Copies will be provided to the CMTR prior to transporting throughout contract period.
8	X	6.8	Contamination (Spill) Report	End of work day of occurrence	1	CMTR 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 CMTR.
10	X	7.2	Approved waste management plan	Prior to commencement of work	1	CMTR will provide copies to Site ES&H Manager and NOLA Waste Mgmt. Specialist for review/approval. Review of the plan by M&O contractor 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) Electronically transmit to Construction Management Technical Representative (CMTR) on site.

LIST OF ENVIRONMENTAL SUBMITTALS (cont.)

Contract Number: NO-MM-718 Description: New Orleans Security Upgrades (CCTV)

#.	(1) (X) APPLIES	SPEC. PARAGRAPH	DESCRIPTION OF SUBMITTAL	(2) SUBMITTAL DEADLINE	(3) COPIES TO CMTR	REMARKS OR NOTES
11	X	7.2.4	Lab and QA/QC results of waste characterization	10 working days after sampling	3	CMTR 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. CMTR 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	CMTR 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	CMTR 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 10 days for recyclers and 10 days for transporters	3	CMTR 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 M&O contractor
16	X	7.2.10	Copies of waste shipping papers	Immediately after signing	1	CMTR will provide a copy to the ES&H Manager for records.
17		7.2.11	Request for approval of disposal location for temporary sanitary facility waste	Prior to delivery of sanitary facilities	3	CMTR 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	CMTR will provide requests 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. CMTR will provide request to Site ES&H Manager.
20		5.5	Affirmative Procurement Report (when quantities are estimated, i.e., not verifiable)	At contract completion	2	Contractor shall complete Attachment 2. CMTR will provide an electronic copy of report to M&O Contractor Pollution Prevention Specialist.
21		5.5	Affirmative Procurement Report (when quantities are verifiable)	At contract completion	2	Contractor shall complete Attachment 3. CMTR will provide an electronic 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) Transmit an electronic copy to Construction Management Technical Representative (CMTR) on site.

See next page for signature approvals.

Contract Number: NO-MM-718 Description: New Orleans Security Upgrades (CCTV)

This submittal register was developed and reviewed for applicability by:



M&O Contractor Environmental Department

Date:

7/19/11

Date:

Concurrence by AGSC Construction Manager