



**Facility Alteration or Construction Project  
National Environmental Policy Act (NEPA) Review Form**  
United States Environmental Protection Agency  
Washington, DC 20460

**I. General Information**

Title of Project <b>ROOF REPLACEMENT PROJECT</b>		Project Number
Project Officer's Name <b>TONY CASTRO</b>	Project Officer's Title <b>MECHANICAL ENGR.</b>	Phone Number <b>(202) 564-9344</b>
Project Location (street address/city/state/ZIP code) <b>NAREL - MONTGOMERY, AL</b>		Conducted on EPA Facility? <input type="checkbox"/> YES <input type="checkbox"/> NO (if yes, provide name of facility)
Project Description (attach pages as needed) <b>SEE ATTACHED - CONSTRUCTION DOCUMENTS</b>		

**II. Responsible Official for NEPA Review**

For projects funded and managed by the Architecture, Engineering, and Asset Management Branch (AEAMB), the Responsible Official is the Chief of AEAMB; otherwise, the Responsible Official is the individual who authorizes/funds and manages the project administratively at the Division, Regional, Program, or Facility level (e.g., Division Director, Laboratory Director).

Name <b>WILLIAM RIDGE</b>	Title <b>BRANCH CHIEF - AEAMB</b>	Phone Number <b>(202) 564-2165</b>
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**III. EPA Contact for Environmental Review on this Project (If different from Responsible Official)**

Name <b>N/A</b>	Title	Phone Number
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**IV. Categorical Exclusion (CX)**

**Action is not eligible for CX.** Check this box if the proposed action is not eligible for a Categorical Exclusion (CX) either because the action involves significant new construction or is considered a major project (i.e., not minor); therefore, an EA or EIS is the appropriate level of review planned. If this box is checked, skip the remainder of Section IV and complete Section V.B, *EA or EIS Determination*. If this box is not checked, answer the following questions in Sections IV.A through IV.C to document the proposed action is eligible for a CX. After completion of Section IV, obtain the Responsible Official's Signature in Section V.

**IV.A. CX Eligibility (Check YES or NO)** If the answer to either of the following questions is **YES** and no Extraordinary Circumstances are identified (determined by completing Section IV.B. of this form), then the action is eligible for a CX pursuant to 40 CFR § 6.204(a)(1). If the answer to both of the following questions is **NO**, it is recommended the preparer reference the attached guidelines to determine whether the action falls into one of the categorical exclusions identified under 40 CFR § 6.204(a)(2).

YES NO

- a. Does the action involve routine facility maintenance, repair, and grounds-keeping; minor rehabilitation, restoration, renovation, or revitalization of existing facilities; functional replacement of equipment; acquisition and installation of equipment; or construction of new minor ancillary facilities adjacent to or on the same property as existing facilities? (See 40 CFR §6.204(a)(1)(i)).
- b. Does the action involve: existing infrastructure systems (such as sewer systems; drinking water supply systems; and stormwater systems, including combined sewer overflow systems) that involve minor upgrading, or minor expansion of system capacity or rehabilitation (including functional replacement) of the existing system and system components (such as the sewer collection network and treatment system; the system to collect, treat, store and distribute drinking water; and stormwater systems, including combined sewer overflow systems) or construction of new minor ancillary facilities adjacent to or on the same property as existing facilities? This category does not include actions that: involve new or relocated discharges to surface or ground water; will likely result in the substantial increase in the volume or the loading of pollutant to the receiving water; will provide capacity to serve a population 30% greater than the existing population; are not supported by the state or other regional growth plan or strategy; or directly or indirectly involve or relate to upgrading or extending infrastructure systems primarily for the purposes of future development. (See 40 CFR § 6.204(a)(1)(ii)).

**IV.B. Extraordinary Circumstances Evaluation (Check YES or NO)** In selecting a response to the following questions, the preparer must have sufficient knowledge and/or data to support the answer with certainty. If the preparer is unsure of the answer to any of the following questions, an Environmental Professional should be consulted to conduct additional research.

YES NO

- a. Is the action known or expected to have potentially significant environmental impacts on the quality of the human environment either individually or cumulatively over time?
- b. Is the action known or expected to have disproportionately high and adverse human health or environmental effects on any community, including minority communities, low-income communities, or federally-recognized Indian tribal communities?
- c. Is the action known or expected to significantly affect federally listed threatened or endangered species or their critical habitat?
- d. Is the action known or expected to significantly affect national natural landmarks or any property with naturally significant historic, architectural, prehistoric, archeological, or cultural value, including but not limited to, property listed on or eligible for the National Register of Historic Places?
- e. Is the action known or expected to significantly affect environmentally important natural resource areas such as wetlands, floodplains, significant agricultural lands, aquifer recharge zones, coastal zones, barrier islands, wild and scenic rivers, and significant fish or wildlife habitat?

YES NO

- f. Is the action known or expected to cause significant adverse air quality effects?
- g. Is the action known or expected to have a significant effect on the pattern and type of land use (industrial, commercial, agricultural, recreational, residential) or growth and distribution of population, including altering the character of existing residential areas or may not be consistent with state or local government, or federally-recognized Indian tribe approved land use plans or federal land management plans?
- h. Is the action known or expected to cause significant public controversy about potential environmental impacts of the proposed action?
- i. Is the action known or expected to be associated with providing financial assistance to a federal agency through an interagency agreement for a project that is known or expected to have potentially significant environmental impacts?
- j. Is the action known or expected to conflict with federal, state or local government, or federally-recognized Indian tribe environmental resource-protection, or land-use laws or regulations?

**IV.C. Extraordinary Circumstances Statement** (Check *ONLY ONE* box) If a **NO** response was recorded for each of the questions in Section IV.B., then no Extraordinary Circumstances are present pursuant to 40 CFR § 6.204(b) and one of the following statements should be selected. If a **YES** response was indicated for one or more Extraordinary Circumstance in Section IV.B., skip this section and proceed to Section V.

- a. To the best of my knowledge and with a strong level of certainty, **no extraordinary circumstances apply** to the proposed action pursuant to 40 CFR §§ 6.204(a)(1) and 6.204(b). This statement is based on either past experience with similar actions **at the proposed action site** resulting in a CX and/or information gathered as part of previous NEPA or environmental due diligence review conducted **at the proposed action site**.
- b. A statement and supporting documentation is attached explaining why no extraordinary circumstances exist or apply to the proposed action pursuant to 40 CFR §§ 6.204(a)(1) and 6.204(b).

### V. NEPA Review Determination and Responsible Official Signature

Sections I. through IV. must be completed to satisfy EPA's documentation requirements for CX eligibility. If completion of this form indicates that a CX does apply, the Responsible Official must sign under Section V.A. If completion of this form indicates that a CX does not apply, the Responsible Official must sign under Section V.B. below and indicate whether an EA or EIS is required. It is recommended that an Environmental Professional be retained or consulted to determine the appropriate level of NEPA review for the action under Section V.B.

**V.A. Categorical Exclusion Determination** As the Responsible Official, I have determined that this action is **eligible for a Categorical Exclusion** per the substantive environmental review requirements under EPA regulations at 40 CFR § 6.204. Section IV.C. of this form has been completed providing the required extraordinary circumstances statement.



Signature of Responsible Official

Chief, AEAMB

Title

6-22-11

Date

**V.B. EA or EIS Determination** (Check the appropriate box below) This action is not eligible for a CX based on the substantive environmental review requirements under EPA regulations at 40 CFR § 6.204, therefore:

- As the Responsible Official, I have determined that this project is eligible for an **Environmental Assessment (EA)** as per the substantive environmental review requirements under EPA regulations at 40 CFR § 6.205.
- As the Responsible Official, I have determined that this project is eligible for an **Environmental Impact Statement (EIS)** as per the substantive environmental review requirements under EPA regulations at 40 CFR § 6.207.

Signature of Responsible Official

Title

Date