Activities	Determination/ Categorical Exclusion	Reviewer's Specific Instructions and Rationale (Restrictions and Allowable Activity)
Energy Efficiency and Conservation Strategy (file attB1)	Not an Activity Sheet	This is just an overview of their EECS. No budget tied to the sheet.
Arrowhead Ranch Water Reclamation Facility UV System Improvement (ARWRF file)	B2.5, B5.1	Waste Stream clause. Recipient shall ensure the safety and structural integrity of any repair, replacement, construction, and or alteration performed under this project.
Building Safety Energy Program Enhancements (BldgSafety file)	A9, A11	None – this is administration, education, outreach, and technical advice only.
Public Safety/Court Complex Lighting (Court file)	BS.1	Recipient must comply with the requirements of the Waste Stream and Historic Preservation clauses.
Energy Matters Public Education Program (Education file)	A9, A11	None – this is education, outreach, and technical advice only.
Main Library Lighting (Main Library file)	B5.1	Recipient must comply with the requirements of the Waste Stream and Historic Preservation clauses.
Program Manager (Progmanager file)	A9	None
Public Safety Garage Lighting Retrofit (PubSafetyGarage file)	B5.1	Recipient must comply with the requirements of the Waste Stream and Historic Preservation clauses.
Sport Courts Lighting Retrofit (SportCourt file)	B5.1	Waste Stream Clause Historic Preservation clause Engineering clause
Traffic Signal LED Conversion (TrafficLites file)	B5.1	Recipient must comply with the requirements of the Waste Stream clause.
Well 43 Variable Frequency Drive Retrofit (Well 43 VFD file)	85.1	Waste Stream Clause Historic Preservation clause Engineering clause

## ENERGY EFFICIENCY AND CONSERVATION BLOCK GRANTS NEPA COMPLIANCE FORM

Additional Comments:

Based on my review of information conveyed to me and in my possession (or attached) concerning the proposed action, as NEPA Compliance Officer (as authorized under DOE Order 451.1B), I have determined that the proposed action fits within the specified class of actions, other applicable regulatory requirements are met, and the proposed action is hereby categorically excluded from further NEPA review.

NEPA Compliance Officer

Date

## NEPA clause prepared by OCC [Michael Goldstone 10/1/09]

You are restricted from taking any action using Federal funds, which would have an adverse effect on the environment or limit the choice of reasonable alternatives prior to DOE providing either a NEPA clearance or a final NEPA decision regarding this project.

If you move forward with activities that are not authorized for Federal funding by the DOE Contracting Officer in advance of the final NEPA decision, you are doing so at risk of not receiving Federal funding and such costs may not be recognized as allowable cost share.

DOE has made a conditional NEPA determination for this award, and funding for certain activities or tasks under this award is contingent upon the final NEPA determination:

## Arrowhead Ranch Water Reclamation Facility UV System Improvement:

Prohibited actions include: Demolition, construction, removal, installation or disposal activities, until such time that Recipient complies with the Waste Stream and Historic Preservation clauses.

This restriction does not preclude Recipient from: (1) purchasing any necessary equipment or related materials; or (2) conducting assessments, studies and other related administrative work.

Recipient shall ensure the safety and structural integrity of any repair, replacement, construction and/or alteration performed under this project.

**Building Safety Energy Program Enhancements:** DOE has made a final NEPA Determination for this activity, which is categorically excluded from further NEPA review.

## Public Safety/Court Complex Lighting:

Prohibited actions include: Demolition, construction, removal, installation or disposal activities, until such time that Recipient complies with the Waste Stream and Historic Preservation clauses.

This restriction does not preclude Recipient from: (1) purchasing any necessary equipment or related materials; or (2) conducting assessments, studies and other related administrative work.

**Energy Matters Public Education Program:** DOE has made a final NEPA Determination for this activity, which is categorically excluded from further NEPA review.

L. Matheus