

**U.S. DEPARTMENT OF ENERGY
ENVIRONMENTAL IMPACT STATEMENTS AND ENVIRONMENTAL ASSESSMENTS
STATUS CHART**

**Office of NEPA Policy and Compliance
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Report Date: July 22, 2009

This chart represents anticipated activity and is not a commitment for documentation or dates.

This chart is available on the DOE NEPA Web at

www.gc.energy.gov/NEPA

Environmental Impact Statements (EISs)	42	Active Environmental Assessments (EAs)	46
Supplement Analyses	2	Approved EAs; Seeking confirmation of distribution	7
Other/Undetermined	6	Other/Undetermined	4
Total Actions	50	Total Actions	57

- Shaded entries are NEPA reviews completed (e.g., ROD signed, EA/FONSI distributed) or canceled since the last report was issued. They will not appear in future charts.

EISs Completed/Canceled	2	EAs Completed/Canceled	5
Supplement Analyses Completed	0		

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Title, Location EIS Number	<u>Document Manager</u> GC-20 Staff Attorney	2009 Jul	2009 Aug	2009 Sep	2009 Oct	Milestones Accomplished	Comments
Chief Financial Officer							
Federal Loan Guarantee to Support Construction of the TX Energy, LLC, Industrial Gasification Facility near Beaumont, Texas DOE/EIS-0412	<u>Sharon Thomas, CFO</u> Julie Smith <i>Ed LeDuc, GC-51</i>			DEIS App DEIS App Req		EIS Determination 2/2/2009 NOI 2/18/2009 Scoping Meeting(s) 3/5/2009 DEIS NOA	NOI (74 FR 7596). Public scoping meeting held in Beaumont, TX. Army Corps of Engineers invited to be cooperating agency (3/17/09) and accepted 4/16/09.
Ivanpah Solar Electric Generating System, San Bernardino County, California DOE/EIS-0416	<u>Sharon Thomas, CFO</u> Julie Smith <i>Ed LeDuc, GC-51</i>					NOI 11/6/2007 Scoping Meeting(s) 1/4/2008 Scoping Meeting(s) 1/25/2008 DEIS NOA	RELATED TO RECOVERY ACT PROJECT. BLM NOI (72 FR 62671). Scoping meetings in Primm, NV. BLM is lead agency, DOE is cooperating agency. DOE received request for Loan Guarantee from BrightSource November 2008. DOE and BLM MOU February 2009.

Title, Location EIS Number	<u>Document Manager</u> GC-20 Staff Attorney	2009 Jul	2009 Aug	2009 Sep	2009 Oct	Milestones Accomplished	Comments
Civilian Radioactive Waste Management							
Supplemental Yucca Mountain Repository - Groundwater, Nevada DOE/EIS-0250-S3	<u>Jane Summerson, ORD</u> Vivian Bowie <i>Angela Foster, GC-51</i> <i>Tracy Getz, GC-51</i>					SEIS Determination 9/8/2008 NOI 10/24/2008 Scoping Meeting(s)	NOI (73 FR 63463). As indicated in the Administration's FY2010 budget request, the Administration intends to terminate the Yucca Mountain program while developing nuclear waste disposal alternatives.

Electricity Delivery and Energy Reliability							
Montana Alberta Tie, Ltd. DOE/EIS-0399	<u>Ellen Russell, OE</u> Yardena Mansoor <i>Ed LeDuc, GC-51</i>					EIS Determination 5/8/2007 NOI 6/7/2007 DEIS NOA 2/15/2008 Public Hearing(s) 3/11/2008 - 3/13/2008 EPA Rating EC-2 FEIS NOA 10/3/2008 ROD 11/17/2008 2nd ROD	RELATED TO RECOVERY ACT PROJECT. NOI to prepare EA (70 FR 69962). Public scoping meetings between December 2005 and June 2006. DOE/EA-1551 also served as Montana State EIS. NOI (72 FR 31569). Scoping period closed 7/9/07 (no additional scoping meetings). DOE and Montana co-leads; BLM cooperating agency. DEIS NOA (73 FR 8869). Public comment period ended 03/31/08. Public hearings in Great Falls, Cut Bank, and Conrad, MT. FEIS NOA (73 FR 57620). ROD (73 FR 67860). Second ROD expected.

Title, Location EIS Number	<u>Document Manager</u> GC-20 Staff Attorney	2009 Jul	2009 Aug	2009 Sep	2009 Oct	Milestones Accomplished	Comments
Designation of Energy Corridors on Federal Land in 39 states. DOE/EIS-0406	<u>Brian Mills, OE</u> Yardena Mansoor <i>Felix Amerasinghe, GC-51</i>					EIS Determination 4/29/2008 ANOI 10/3/2008 NOI	DOE and BLM are co-lead agencies. USDA Forest Service and DOD are cooperating agencies. ANOI (73 FR 57613). Comment period closed 12/2/08. Proposed action under evaluation.
Presidential Permit Application, Energia Sierra Juarez Transmission Line, CA DOE/EIS-0414	<u>Jerry Pell, OE</u> Yardena Mansoor <i>Rick Ahern, GC-51</i>				DEIS App DEIS App Req	EIS Determination 1/28/2009 NOI 2/25/2009 DEIS NOA	DOE issued NOI to prepare EA with public scoping (73 FR 45218; 8/4/08; DOE/EA-1608). EA scoping meeting held 8/28/08 in Jacumba, CA. Based on comments received, DOE is preparing an EIS but will not hold additional scoping meetings. EIS NOI (74 FR 8517).

Title, Location EIS Number	<u>Document Manager</u> GC-20 Staff Attorney	2009 Jul	2009 Aug	2009 Sep	2009 Oct	Milestones Accomplished	Comments
Energy Efficiency and Renewable Energy							
Golden Field Office							
Solar Energy Development (PEIS) DOE/EIS-0403	<u>Lisa Jorgensen, GO</u> Carrie Moeller Ed LeDuc, GC-51					EIS Determination 12/13/2007 NOI 5/29/2008 Scoping Meeting(s) 6/16/2008 - 6/26/2008 DEIS NOA	BLM and DOE are co-lead agencies. NOI (73 FR 30908). Public scoping period until 7/7/08. Public scoping meetings were held in six Western states (AZ, CA, CO, NM, NV, UT) 6/16-26/08. Three additional scoping meetings held in CA and AZ 7/8-10/08. Public scoping period extended to 7/15/08 (73 FR 38443). DEIS anticipated in Summer 2010. Due to a change in EIS scope, BLM is preparing solar energy zone-specific analyses.
Proposed Abengoa Biorefinery Project near Hugoton, Kansas DOE/EIS-0407	<u>Kristin Kerwin, GO</u> Carrie Moeller Michael Jensen, GC-51		DEIS App			EIS Determination 6/16/2008 NOI 8/25/2008 Scoping Meeting(s) 9/10/2008 DEIS NOA	RELATED TO RECOVERY ACT PROJECT. NOI (73 FR 50001). Scoping meeting held in Hugoton, KS. Scoping period ended 10/9/08. Amended NOI 4/29/09 (74 FR 19543).

Title, Location EIS Number	<u>Document Manager</u> GC-20 Staff Attorney	2009 Jul	2009 Aug	2009 Sep	2009 Oct	Milestones Accomplished	Comments
Environmental Management							
Decommissioning and/or Long-Term Stewardship at the West Valley Demonstration Project and Western New York Nuclear Service Center DOE/EIS-0226-R	<u>Cathy Bohan, WVDP</u> Jeffrey Dorman <u>Dean Monroe, GC-51</u>					ANOI 11/6/2001 NOI 3/13/2003 Scoping Meeting(s) 4/9/2003 - 4/10/2003 DEIS NOA 12/5/2008 Public Hearing(s) 3/30/2009 - 4/2/2009 FEIS NOA	RELATED TO RECOVERY ACT PROJECT. ANOI (66 FR 56090). NOI (68 FR 12044). Public scoping meetings held 4/9-10/03 in Ashford, NY. EPA DEIS NOA (73 FR 74160) and DOE DEIS NOA (73 FR 74170). Public hearings held 3/30/09, Albany, NY; 3/31/09, Irving, NY; 4/1/09, West Valley, NY; and 4/2/09, Buffalo, NY. DEIS comment period extended to 9/8/09 (74 FR 28035); 6/12/09).
Disposition of Scrap Metals Programmatic EIS DOE/EIS-0327	<u>Gene Chou, EM</u> Yardena Mansoor <u>Ed LeDuc, GC-51</u> <u>Steve Miller, GC-51</u>					EIS Determination 1/19/2001 NOI 7/12/2001 Scoping Meeting(s) 7/31/2001 - 10/18/2001 DEIS NOA	NOI (66 FR 36562). Public scoping period was extended to 11/9/01. On 6/2/05, the NRC decided not to proceed with its rulemaking concerning the release of solid materials at this time. DOE PEIS is on hold.

Title, Location EIS Number	<u>Document Manager</u> GC-20 Staff Attorney	2009 Jul	2009 Aug	2009 Sep	2009 Oct	Milestones Accomplished	Comments
Disposal of Depleted Uranium Oxide Conversion Product at the Paducah, Kentucky Site DOE/EIS-0359-SA-01	<u>Jack Zimmerman, PPPQ</u> Lee Jessee Rick Ahern, GC-51	SA App		Amend ed ROD		SA Determination 7/19/2006 SA Approved	SA includes DOE/EIS-0360-SA-01. Draft SA NOA (72 FR 15869) issued 4/3/07; the 45-day comment period ended 5/18/07. SA under review.
Disposal of Depleted Uranium Oxide Conversion Product at the Portsmouth, Ohio Site DOE/EIS-0360-SA-01	<u>Jack Zimmerman, PPPQ</u> Lee Jessee Rick Ahern, GC-51	SA App		Amend ed ROD		SA Determination 7/19/2006 SA Approved	SA includes DOE/EIS-0359-SA-01. Draft SA NOA (72 FR 15869) issued 4/3/07; the 45-day comment period ended 5/18/07.

Title, Location EIS Number	<u>Document Manager</u> GC-20 Staff Attorney	2009 Jul	2009 Aug	2009 Sep	2009 Oct	Milestones Accomplished	Comments
Disposal of Greater-than-Class-C Low-Level Radioactive Waste DOE/EIS-0375	<u>Jamie Joyce, EM</u> Vivian Bowie Ed LeDuc, GC-51					EIS Determination 2/28/2005 ANOI 5/11/2005 NOI 7/23/2007 Scoping Meeting(s) 8/13/2007 - 9/10/2007 DEIS NOA	ANOI (70 FR 24775). Comment period ended 6/10/05. NOI (72 FR 40135). Nine scoping meetings held in Carlsbad, NM; Los Alamos, NM; Oak Ridge, TN; North Augusta, SC; Troutdale, OR; Pasco, WA; Idaho Falls, ID; Las Vegas, NV; and Washington, DC. Scoping comment period ended 09/21/07.
Santa Susana Field Laboratory Area IV, California DOE/EIS-0402	<u>Stephanie Jennings, EM</u> Julie Smith Steve Miller, GC-51					EIS Determination 7/19/2007 ANOI 10/17/2007 NOI 5/16/2008 Scoping Meeting(s) 7/22/2008 - 7/24/2008 DEIS NOA	EIS preparation responds to 05/02/07 court decision. ANOI (72 FR 58834). NOI (73 FR 28437). Scoping meetings in Simi Valley, Northridge, and Sacramento, CA. Scoping period ended 8/14/08. EPA Region 9, CA EPA (DTSC), and NASA invited to cooperate 8/14/08. NASA declined 8/28/08. At DTSC request, additional information provided 9/8/08. EPA Region 9 declined 9/16/08. DTSC declined 9/18/08. EPA to do radiological characterization; DTSC chemical characterization; DOE cultural, biological characterization.

Title, Location EIS Number	<u>Document Manager</u> GC-20 Staff Attorney	2009 Jul	2009 Aug	2009 Sep	2009 Oct	Milestones Accomplished	Comments
Storage and Management of Elemental Mercury DOE/EIS-0423	<u>David Levenstein, EM</u> Jim Sanderson Tracy Getz, GC-51 Michael Jensen, GC-51	Scp Mtg.	Scp Mtg.			EIS Determination 3/11/2009 NOI 7/2/2009 Scoping Meeting(s)	NOI (74 FR 31723). Scoping meetings to be held in Grand Junction, CO; Kansas City, MO; Richland, WA; N. Augusta, GA; Hawthorne, NV; Andrews, TX; and Idaho Falls, ID during the period 7/21-8/11/09. Notice of additional scoping meeting to be held in Portland, OR on 8/13/09 and extension of comment period expected to be published in the Federal Register on 7/23/09.

Idaho Operations Office							
Idaho High-Level Waste and Facilities Disposition DOE/EIS-0287	<u>Richard Kimmel, ID</u> Eric Cohen Angela Foster, GC-51					EIS Determination 6/9/1997 NOI 9/17/1997 Scoping Meeting(s) 10/16/1997 - 10/23/1997 DEIS NOA 1/21/2000 Public Hearing(s) 2/7/2000 - 3/2/2000 EPA Rating EC-2 FEIS NOA 10/11/2002 ROD 12/19/2005 2nd ROD 11/28/2006 3rd ROD	NOI (62 FR 49209). Scoping in Idaho Falls and Boise. EPA NOA (65 FR 3448), DOE NOA (65 FR 3432). Public comment period extended to 4/19/00. FEIS approved 8/15/02. FEIS NOA (67 FR 63421). SA (DOE/EIS-0287-01) made available 07/20/05. Notice of Preferred Sodium Bearing Waste Treatment Technology (70 FR 44598) 08/03/05. First of three planned RODs signed 12/13/05; (70 FR 75165, 12/19/05). Second ROD issued in coordination with S-1 Section 3116 Determination (71 FR 68811).

Title, Location EIS Number	<u>Document Manager</u> GC-20 Staff Attorney	2009 Jul	2009 Aug	2009 Sep	2009 Oct	Milestones Accomplished	Comments
Richland Operations Office							
Hanford Tank Closure and Waste Management, Richland, Washington DOE/EIS-0391	<u>Mary Burandt, RL</u> Eric Cohen <i>Dean Monroe, GC-51</i>					EIS Determination 1/6/2006 NOI 2/2/2006 Scoping Meeting(s) 3/21/2006 - 3/28/2006 DEIS NOA	Settlement Agreement (1/6/06) with State of WA calls for single, integrated analysis of Hanford waste. NOI (71 FR 5655). Scoping meetings held 3/21/06 in Seattle and 3/28/06 in Richland, WA; 3/22/06 in Portland and 3/23/06 in Hood River, OR. Scoping comment period extended through 4/10/06 (71 FR 8569; 2/17/06). Six public hearings planned in WA, OR, NM, and ID (dates to be announced). Schedule uncertain.
Savannah River Operations Office							
Surplus Plutonium Disposition at the Savannah River Site, South Carolina DOE/EIS-0283-S2	<u>Drew Grainger, SR</u> Brian Costner <i>Anita Capoferri, GC-52</i>					SEIS Determination 8/17/2006 NOI 3/28/2007 Scoping Meeting(s) 4/17/2007 - 4/19/2007 DSEIS NOA	NOI (72 FR 14543). Scoping meetings held in Aiken and Columbia, SC. EIS on hold.

Title, Location EIS Number	<u>Document Manager</u> GC-20 Staff Attorney	2009 Jul	2009 Aug	2009 Sep	2009 Oct	Milestones Accomplished	Comments
Fossil Energy							
Site Selection for the Expansion of the Strategic Petroleum Reserve, Richton, MS DOE/EIS-0385-S1	<u>Angelee Mullens, FE</u> Yardena Mansoor <u>Rick Ahern, GC-51</u>		DSEIS App Req DSEIS App.		PH	SEIS Determination 1/23/2008 NOI 3/5/2008 Scoping Meeting(s) 4/7/2008 - 4/10/2008 DSEIS NOA	NOI (73 FR 11895). Notice of additional scoping meeting (73 FR 15150, 3/21/08). Scoping meetings for Supplemental EIS held 4/7/08 - 4/10/08 in New Augusta, Leakesville, Lucedale, and Pascagoula, MS. Scoping period ended 4/29/08.
National Energy Technology Laboratory							
Mesaba Energy Project Itasca County, Minnesota DOE/EIS-0382	<u>Richard Hargis, NETL</u> Denise Freeman <u>Steve Smith, GC-51</u>		FEIS App		ROD	EIS Determination 6/6/2005 NOI 10/5/2005 Scoping Meeting(s) 10/25/2005 - 10/26/2005 DEIS NOA 11/9/2007 Public Hearing(s) 11/27/2007 - 11/28/2007 EPA Rating EO-2 FEIS NOA	NOI (70 FR 58207). State of Minnesota Department of Commerce is co-lead agency; U.S. Army Corps of Engineers and USDA Forest Service are cooperating agencies. State of Minnesota conducted public scoping meetings in September 2006. DEIS NOA (72 FR 63579). DOE DEIS NOA (72 FR 63169; 11/08/07). EPA DEIS NOA (72 FR 63579). Public hearings held 11/27/07 in Taconite, MN and 11/28/07 in Hoyt Lakes, MN. Comment period ended 1/11/08.

Title, Location EIS Number	<u>Document Manager</u> GC-20 Staff Attorney	2009 Jul	2009 Aug	2009 Sep	2009 Oct	Milestones Accomplished	Comments
FutureGen Project DOE/EIS-0394	<u>Mark McKoy, NETL</u> Denise Freeman <i>Rick Ahern, GC-51</i> <i>Ed LeDuc, GC-51</i>					EIS Determination 2/1/2005 ANOI 2/16/2006 NOI 7/28/2006 Scoping Meeting(s) 8/22/2006 - 8/31/2006 DEIS NOA 6/1/2007 Public Hearing(s) 6/19/2007 - 6/28/2007 EPA Rating EC-2 FEIS NOA 11/16/2007 ROD 7/20/2009	RELATED TO RECOVERY ACT PROJECT. ANOI (71 FR 8283). NOI (71 FR 42840). Scoping meetings held 8/22/06 in Jewett and 8/24/06 in Odessa, TX; 8/29/06 in Tuscola and 8/31/06 in Mattoon, IL. DEIS NOA (72 FR 30572). Public hearings held 6/19/07 near Jewett and 6/21/07 near Odessa, TX; 6/26/07 in Mattoon and 6/28/07 in Tuscola, IL. EPA FEIS NOA (72 FR 64618). ROD signed and made publicly available on the Internet 7/14/09. ROD (74 FR 35174).
Kemper County Integrated Gasification Combined Cycle Project, Mississippi DOE/EIS-0409	<u>Mark McKoy, NETL</u> Denise Freeman <i>Ed LeDuc, GC-51</i>					EIS Determination 6/20/2008 NOI 9/22/2008 Scoping Meeting(s) 10/14/2008 DEIS NOA	NOI (73 FR 54569). Scoping meeting held in Dekalb, Mississippi. Scoping comment period ended 10/23/08. U.S. Army Corps of Engineers is cooperating agency.

Title, Location EIS Number	<u>Document Manager</u> GC-20 Staff Attorney	2009 Jul	2009 Aug	2009 Sep	2009 Oct	Milestones Accomplished	Comments
National Nuclear Security Administration							
Defense Programs							
Los Alamos Site Office							
Continued Operation of the Los Alamos National Laboratory, New Mexico DOE/EIS-0380	<u>Elizabeth Withers, LASO</u> Ralph Barr <i>Dean Monroe, GC-51</i>					EIS Determination 9/15/2004 NOI 1/5/2005 Scoping Meeting(s) 1/19/2005 DEIS NOA 7/7/2006 Public Hearing(s) 8/8/2006 - 8/10/2006 EPA Rating LO FEIS NOA 5/16/2008 ROD 9/26/2008 2nd ROD 7/10/2009 3rd ROD	RELATED TO RECOVERY ACT PROJECT. NOI (70 FR 807). Public scoping meeting held 1/9/05 in Pojoaque, NM. The public scoping period ended 2/27/05. Originally planned to be Supplemental EIS; NNSA determined that a new EIS is appropriate. DEIS public hearings held in Los Alamos, Santa Fe, and Espanola, NM. Public comment period extended from 9/5/06 to 9/20/06. FEIS NOA (73 FR 28461). ROD (73 FR 55833). ROD #2 (74 FR 33232). Additional ROD(s) expected.
Operation of a Biosafety Level 3 Facility at the Los Alamos National Laboratory, New Mexico DOE/EIS-0388	<u>Lisa Cummings, LASO</u> Ralph Barr <i>Rick Ahern, GC-51</i>					EIS Determination 6/30/2005 NOI 11/29/2005 Scoping Meeting(s) 12/13/2005 - 12/15/2005 DEIS NOA	NOI (70 FR 71490). Scoping meetings held in Los Alamos, Santa Fe and Espanola, NM. Public scoping period extended from 12/29/05 to 1/17/06. DEIS expected in Fall 2009.

Title, Location EIS Number	<u>Document Manager</u> GC-20 Staff Attorney	2009 Jul	2009 Aug	2009 Sep	2009 Oct	Milestones Accomplished	Comments
Nevada Site Office							
Continued Operation of the Department of Energy / National Nuclear Security Administration Nevada Test Site and Off-Site Locations in the State of Nevada DOE/EIS-0426	<u>Linda Cohn, NSO</u> Jim Sanderson <i>Dean Monroe, GC-51</i>	NOI	Scp Mtg.	Scp Mtg.		EIS Determination 3/16/2009 NOI	.
Pantex Site Office							
Pantex Renewable Energy Project, Texas DOE/EIS-0420	<u>Fabian Thomas, PTSO</u> Ralph Barr					EIS Determination 4/23/2009 NOI	Project on hold due to lack of funding.

Title, Location EIS Number	<u>Document Manager</u> GC-20 Staff Attorney	2009 Jul	2009 Aug	2009 Sep	2009 Oct	Milestones Accomplished	Comments
Y-12 Site Office							
Y-12 National Security Complex SWEIS, Oak Ridge, Tennessee DOE/EIS-0387	<u>Pam Gorman, YSO</u> Jim Sanderson Rick Ahern, GC-51		DEIS App Req	DEIS App		EIS Determination 8/15/2005 NOI 11/28/2005 Scoping Meeting(s) 12/15/2005 DEIS NOA	NOI (70 FR 71270). Public scoping meetings held 12/15/05 in Oak Ridge, TN. Public scoping period extended from 1/9/06 to 1/31/06.
Nuclear Energy							
Proposed Consolidation of Nuclear Operations Related to the Production of Radioisotope Power Systems DOE/EIS-0373	<u>Alice Caponiti, NE</u> Lee Jessee Rick Ahern, GC-51					EIS Determination 10/19/2004 NOI 11/16/2004 Scoping Meeting(s) 12/6/2004 - 12/17/2004 DEIS NOA 7/1/2005 Public Hearing(s) 7/18/2005 - 7/28/2005 EPA Rating LO FEIS NOA	NOI (69 FR 67139). Seven scoping meetings: Idaho Falls, Fort Hall and Twin Falls, ID; Jackson, WY; Los Alamos, NM; Oak Ridge, TN; and Washington, DC. NASA is a Cooperating Agency. DEIS NOA (70 FR 38132). Eight public hearings: Oak Ridge, TN; Los Alamos, NM; Jackson, WY; and Idaho Falls, Fort Hall, Twin Falls, Ketchum and Boise, ID. DEIS comment period ended 8/29/05. EIS on hold until further notice, per NCO (May 2009).

Title, Location EIS Number	<u>Document Manager</u> GC-20 Staff Attorney	2009 Jul	2009 Aug	2009 Sep	2009 Oct	Milestones Accomplished	Comments
Global Nuclear Energy Partnership DOE/EIS-0396	<u>Frank Schwartz, NE</u> Brian Costner Tracy Getz, GC-51					EIS Determination 3/2/2006 ANOI 3/22/2006 NOI 1/4/2007 Scoping Meeting(s) 2/13/2007 - 3/15/2007 DEIS NOA 10/17/2008 Public Hearing(s) 11/17/2008 - 1/12/2009 EPA Rating EC-2 FEIS NOA	ANOI (71 FR 14505). NOI (72 FR 331). Thirteen scoping meetings held in Oak Ridge, TN; N. Augusta, SC; Joliet, IL; Carlsbad, Hobbs, Roswell, and Los Alamos, NM; Paducah, KY; Piketon, OH; Pasco, WA; Idaho Falls, ID; Washington, DC; and Hood River, OR. DEIS NOA (73 FR 61859). Thirteen public hearings held at or near the same locations as scoping meetings. DPEIS comment period extended 3/16/09 (73 FR 75087). Additional hearing held in Pahrump, NV on 1/12/09. EIS cancelled 6/29/09 (74 FR 31017).
Power Administrations							
Bonneville Power Administration							
Northeast Oregon Hatchery Program Grande Ronde Imnaha Spring Chinook Projects DOE/EIS-0340	<u>Mickey Carter, BPA</u> Julie Smith					EIS Determination 11/14/2001 NOI 11/14/2001 Scoping Meeting(s) 1/15/2002 - 1/17/2002 DEIS NOA 5/12/2003 Public Hearing(s) 6/9/2003 - 6/12/2003 EPA Rating LO FEIS NOA 7/30/2004 ROD 3/11/2005 2nd ROD	U.S. Fish and Wildlife Service and U.S. Forest Service are cooperating agencies. Scoping closed on 1/31/02; meetings held in Imnaha, Lostine, and La Grande, OR. Replaces EA-1365. EPA DEIS NOA (68 FR 28212). Comment period ended 7/7/03. Public hearings held in La Grande, Enterprise, Imnaha, and Lostine, OR. FEIS NOA (69 FR 45707). ROD NOA (70 FR 14457) for site purchase. Second ROD for construction and operation on hold pending multi-agency salmon hatchery policy decisions.

Title, Location EIS Number	<u>Document Manager</u> GC-20 Staff Attorney	2009 Jul	2009 Aug	2009 Sep	2009 Oct	Milestones Accomplished	Comments
Chief Joseph Hatchery Program, Washington DOE/EIS-0384	<u>Mickey Carter, BPA</u> Julie Smith					EIS Determination 4/12/2005 NOI 8/2/2005 Scoping Meeting(s) 8/23/2005 - 8/25/2005 DEIS NOA 5/4/2007 Public Hearing(s) 6/6/2007 - 6/7/2007 EPA Rating EC-2 FEIS NOA	NOI (70 FR 44347). Scoping meetings were held in Bridgeport, Okanogan, and Wenatchee, WA. Scoping period ended 9/18/05. DEIS NOA (72 FR 25302). Public hearings 6/6/07 and 6/7/07 in Okanogan and Bridgeport, WA. Comment period ended 6/18/07. USCOE is cooperating agency. Final EIS anticipated for January 2010 and RODs are expected in February/early March 2010.
Montanore Project, Montana DOE/EIS-0393	<u>Gene Lynard, BPA</u> Julie Smith					EIS Determination 1/3/2005 NOI 7/14/2005 Scoping Meeting(s) 8/16/2005 - 8/18/2005 DEIS NOA 3/6/2009 Public Hearing(s) 4/16/2009 EPA Rating	U.S. Forest Service is lead Federal agency; DOE and Montana DEQ are cooperating agencies. NOI (70 FR 40686). Scoping meeting held in Libby and Trout Creek, MT, and Bonners Ferry, ID. Scoping period ended 9/15/05. DEIS NOA (74 FR 9817). Comment period extended from 5/29/09 to 6/29/09 (74 FR 27034). Public hearing held in Libby, MT.

Title, Location EIS Number	<u>Document Manager</u> GC-20 Staff Attorney	2009 Jul	2009 Aug	2009 Sep	2009 Oct	Milestones Accomplished	Comments
Whistling Ridge Energy Project, Skamania County, Washington DOE/EIS-0419	<u>Andrew Montano, BPA</u> Julie Smith					EIS Determination 3/17/2009 NOI 4/21/2009 Scoping Meeting(s) 5/6/2009 - 5/7/2009 DEIS NOA	Washington Energy Facility Site Evaluation Council is co-lead in NEPA/SEPA EIS. NOI (74 FR 18213). Public scoping meetings held in Stevenson, WA.
Big Eddy-Knight Transmission Line DOE/EIS-0421	<u>Stacy Mason, BPA</u> Julie Smith					EIS Determination 4/24/2009 NOI 6/3/2009 Scoping Meeting(s) 6/30/2009 - 7/1/2009 DEIS NOA	(NOI 74 FR 26677). Public scoping meetings held 6/30/09 and 7/1/09 in Dalles, OR and Goldendale, WA. Scoping period ends 7/21/09.

Title, Location EIS Number	<u>Document Manager</u> GC-20 Staff Attorney	2009 Jul	2009 Aug	2009 Sep	2009 Oct	Milestones Accomplished	Comments
Central Ferry-Lower Monumental 500 kV Transmission Line Project, Garfield, Columbia and Walla Walla Counties, Washington DOE/EIS-0422	<u>Tish Eaton, BPA</u> Julie Smith					EIS Determination 5/12/2009 NOI 6/19/2009 Scoping Meeting(s) 7/13/2009 DEIS NOA	NOI (74 FR 29205). Scoping meeting held in Starbuck, Washington.
Klickitat and Wahkiakum Hatchery Facility, Washington DOE/EIS-0424	<u>Rosemary Mazaika, BPA</u> Julie Smith	NOI				EIS Determination 5/20/2009 NOI	.

Title, Location EIS Number	<u>Document Manager</u> GC-20 Staff Attorney	2009 Jul	2009 Aug	2009 Sep	2009 Oct	Milestones Accomplished	Comments
Mid-Columbia Coho Restoration, Washington DOE/EIS-0425	<u>Bruce Hollen, BPA</u> Julie Smith	NOI				EIS Determination 6/1/2009 NOI	.
Western Area Power Administration							
Windy Gap Firming Project, Colorado DOE/EIS-0370	<u>James Hartman, WAPA</u> Yardena Mansoor					EIS Determination 7/1/2003 NOI 9/8/2003 Scoping Meeting(s) 9/30/2003 - 10/2/2003 DEIS NOA 8/29/2008 Public Hearing(s) 10/7/2008 - 10/9/2008 EPA Rating EO-2 FEIS NOA	NOI (68 FR 52955). The Bureau of Reclamation (BOR) is the lead Federal agency; WAPA is a cooperating agency. Scoping meetings held in Granby, Loveland, and Lyons, CO. Scoping period ended 11/07/03. EPA NOA (73 FR 50962). DOI NOA (73 FR 50999). Public hearings held in Loveland and Granby, CO. Public comment period ended 10/28/08. BOR extended public comment period to 12/29/08. Project on hold until modeling is completed in 2009.

Title, Location EIS Number	<u>Document Manager</u> GC-20 Staff Attorney	2009 Jul	2009 Aug	2009 Sep	2009 Oct	Milestones Accomplished	Comments
Big Stone II Power Plant and Transmission Project, South Dakota and Minnesota DOE/EIS-0377	<u>Nick Stas, WAPA</u> Yardena Mansoor	ROD				EIS Determination 4/12/2005 NOI 5/27/2005 Scoping Meeting(s) 6/14/2005 - 6/16/2005 DEIS NOA 5/23/2006 Public Hearing(s) 6/13/2006 - 6/16/2006 Public Hearing(s) 11/13/2007 EPA Rating EO-2 Draft SEIS NOA 10/26/2007 FEIS NOA 6/29/2009 ROD	NOI (70 FR 30716). USDA Rural Utilities and USCOE are cooperating agencies. DEIS NOA (71 FR 29617). Hearings in Milbank, SD and Morris, Granite Falls, and Benson, MN. Public comment period extended to 7/24/06 (71 FR 38640). Determination to prepare Supplemental Draft EIS 1/11/07. SDEIS NOA (72 FR 60843). Public hearing Milbank, SD, 11/13/07. Comment period extended to 2/28/08 (73 FR 861). Project is incorporating recent Minnesota Public Utilities Commission regulatory action. FEIS NOA (74 FR 30559).
Delta-Mendota Canal/California Aqueduct Intertie (DCI) Project DOE/EIS-0398	<u>Steve Tuggle, WAPA</u> Yardena Mansoor		PH			EIS Determination 9/26/2006 NOI 7/12/2006 Scoping Meeting(s) 8/1/2006 - 8/3/2006 DEIS NOA 7/17/2009 Public Hearing(s)	Note: EIS Determination date is DOE cooperating agency date. The Bureau of Reclamation is the lead Federal agency. BOR NOI (71 FR 39355). Scoping meetings held in Sacramento and Stockton, CA. DEIS NOA (74 FR 34754). Public comment period on DEIS ends 8/31/09.

Title, Location EIS Number	<u>Document Manager</u> GC-20 Staff Attorney	2009 Jul	2009 Aug	2009 Sep	2009 Oct	Milestones Accomplished	Comments
Granby Pumping Plant to Windy Gap Transmission Line Rebuild Project, Grand County, Colorado DOE/EIS-0400	<u>Rodney Jones, WAPA</u> Yardena Mansoor			DEIS App		EIS Determination 6/29/2007 NOI 8/10/2007 Scoping Meeting(s) 8/30/2007 DEIS NOA	Based on potential for significant impacts identified during preparation of EA, WAPA decided not to complete DOE/EA-1520 and determined to prepare an EIS. U.S. Forest Service, BLM, and Grand County are cooperating agencies. Public workshops / scoping meetings held 7/28/05 and 11/25/06, during EA process. NOI (72 FR 45040). Scoping meeting held in Granby, CO. Scoping period ended 9/17/07.
NextGen Project, South Dakota DOE/EIS-0401	<u>Cathy Cunningham, WAPA</u> Yardena Mansoor					EIS Determination 6/29/2007 NOI 7/27/2007 Scoping Meeting(s) 8/21/2007 - 8/23/2007 DEIS NOA	NOI (72 FR 41307). Cooperating agencies likely. Scoping meetings held in Selby, Onida, and Woonsocket, ND. Project on hold.

Title, Location EIS Number	<u>Document Manager</u> GC-20 Staff Attorney	2009 Jul	2009 Aug	2009 Sep	2009 Oct	Milestones Accomplished	Comments
Los Vaqueros Reservoir Expansion Project, California DOE/EIS-0404	<u>David Young, WAPA</u> Yardena Mansoor					NOI 12/20/2005 Scoping Meeting(s) 1/24/2006 - 1/26/2006 DEIS NOA 2/27/2009 Public Hearing(s) 3/23/2009 - 4/2/2009 EPA Rating EC-2 FEIS NOA	The Bureau of Reclamation is the lead Federal Agency. DOE became a cooperating agency on 2/1/08. USBR NOI 12/20/05. Scoping meetings 1/24/06 in Sacramento; 1/25/06 in Livermore, CA; and 1/26/06 in Concord, CA. DEIS NOA (74 FR 8939). Public hearings held in Sacramento, Livermore, Dublin, Concord, and Oakley (all CA). Comment period closed 4/21/09.
Upper Great Plains Programmatic Wind EIS DOE/EIS-0408	<u>Nick Stas, WAPA</u> Yardena Mansoor					EIS Determination 9/2/2008 NOI 9/11/2008 Scoping Meeting(s) 9/30/2008 - 10/2/2008 DEIS NOA	US Fish and Wildlife Service (Region 6) is co-lead agency. USDA Rural Utilities Service is cooperating agency. Montana, South Dakota, and the Bureau of Indian Affairs are potential cooperating agencies. NOI (73 FR 52855). Scoping meetings held in Sioux Falls, SD, Bismark, ND, and Billings, MT.

Title, Location EIS Number	<u>Document Manager</u> GC-20 Staff Attorney	2009 Jul	2009 Aug	2009 Sep	2009 Oct	Milestones Accomplished	Comments
Transmission Agency of Northern California Transmission Project DOE/EIS-0411	<u>David Young, WAPA</u> Yardena Mansoor					EIS Determination 12/19/2008 ANOI 1/7/2009 NOI 2/23/2009 Scoping Meeting(s) 3/26/2009 - 4/15/2009 DEIS NOA	ANOI (74 FR 707). USFS and BLM are cooperating agencies. NOI (74 FR 8086). Scoping meetings held in 12 locations in California. Scoping period extended from 4/30/09 as initially announced to 5/31/09, and then to 7/3/09 (74 FR 30559; 6/26/09).
Searchlight Wind Energy Project, Searchlight, Nevada DOE/EIS-0413	<u>Alison Jarrett, WAPA</u> Yardena Mansoor					EIS Determination 6/26/2008 NOI 12/16/2008 Scoping Meeting(s) 1/27/2009 - 1/29/2009 Scoping Meeting(s) 6/25/2009 DEIS NOA	BLM Las Vegas Field Office is Federal lead agency; WAPA is cooperating agency. BLM NOI (73 FR 73677). Scoping meetings held in Searchlight (1/27 and 6/25), Laughlin (1/28), and Boulder City (1/29), Nevada.

Title, Location EIS Number	<u>Document Manager</u> GC-20 Staff Attorney	2009 Jul	2009 Aug	2009 Sep	2009 Oct	Milestones Accomplished	Comments
Deer Creek Station Energy Facility Project, South Dakota DOE/EIS-0415	<u>Matt Marsh, WAPA</u> Yardena Mansoor					EIS Determination 1/30/2009 NOI 2/6/2009 Scoping Meeting(s) 2/24/2009 DEIS NOA	NOI (74 FR 6284). Scoping meeting in White, SD. USDA Rural Utilities Service may become a cooperating agency.
South Mountain Corridor Project, Arizona DOE/EIS-0417	<u>John Holt, WAPA</u> Yardena Mansoor					EIS Determination 3/12/2009 NOI	FHWA is the lead Federal agency; Western is a cooperating agency as of 3/12/09.

Title, Location EIS Number	<u>Document Manager</u> GC-20 Staff Attorney	2009 Jul	2009 Aug	2009 Sep	2009 Oct	Milestones Accomplished	Comments
PrairieWinds Project, South Dakota DOE/EIS-0418	<u>Liana Reilly, WAPA</u> Yardena Mansoor					EIS Determination 3/24/2009 NOI 4/7/2009 Scoping Meeting(s) 4/28/2009 - 4/29/2009 DEIS NOA	NOI (74 FR 15718). Scoping meetings held in Winner and Plankinton, SD. Scoping period ended 5/15/09. Tribal consultation meeting held on 6/24/09.
Grapevine Canyon Wind Project, Coconino County, Arizona DOE/EIS-0427	<u>Mary Barger, WAPA</u> Yardena Mansoor	NOI				EIS Determination 7/15/2009 NOI	NOI signed, expected to be published in the Federal Register on 7/24/09.

ENVIRONMENTAL ASSESSMENTS

Title, Location EA Number	<u>Document Manager</u> GC-20 Staff Attorney	Milestones Accomplished	Comments
Berkeley Site Office			
Science			
Seismic Upgrades Phase 2B Project at Lawrence Berkeley National Laboratory, California DOE/EA-1634	<u>Kim Abbott, BSO</u> Lee Jessee <i>Rick Ahern, GC-51</i>	EA Determination 9/5/2008 Transmittal to State State(s) CA EA Approved EA Distributed FONSI	
BELLA Laser Acquisition, Installation, and Use for Research and Development at the Lawrence Berkeley National Laboratory, Alameda County, California DOE/EA-1655	<u>Kim Abbott, BSO</u> Lee Jessee <i>Rick Ahern, GC-51</i>	EA Determination 5/4/2009 Transmittal to State 6/18/2009 State(s) CA EA Approved EA Distributed FONSI	RELATED TO RECOVERY ACT PROJECT. The public comment period on Draft EA closed 7/20/09.
Brookhaven Site Office			
Science			
Proposed British Petroleum (BP) Solar Photovoltaic Arrays at Brookhaven National Laboratory, Upton, New York DOE/EA-1663	<u>Caroline Polanish, BSO</u> Lee Jessee <i>Rick Ahern, GC-51</i>	EA Determination 3/31/2009 Transmittal to State State(s) NY EA Approved EA Distributed FONSI	Draft EA expected to be sent to the State in August 2009.

Title, Location EA Number	<u>Document Manager</u> GC-20 Staff Attorney	Milestones Accomplished	Comments
Chicago Office			
Science			
Demolition of Building 330 at Argonne National Laboratory (ANL), Argonne, Illinois DOE/EA-1659	<u>Ken Chiu, ASO</u> Lee Jessee <i>Rick Ahern, GC-51</i>	EA Determination 3/24/2009 Transmittal to State State(s) IL EA Approved EA Distributed FONSI	RELATED TO RECOVERY ACT PROJECT. Draft EA expected to be sent to the State by 8/1/09.
Demolition of Building 310 at Argonne National Laboratory, Illinois DOE/EA-1670	<u>Ken Chiu, ASO</u> Lee Jessee <i>Rick Ahern, GC-51</i>	EA Determination 3/24/2009 Transmittal to State State(s) IL EA Approved EA Distributed FONSI	RELATED TO RECOVERY ACT PROJECT. Draft EA expected to be sent to the State by 9/30/09.
Facility for Rare Isotope Beams (FRIB), Michigan State University, East Lansing, Michigan DOE/EA-1684	<u>Peter Siebach, CH</u> Lee Jessee <i>Rick Ahern, GC-51</i>	EA Determination 7/6/2009 Transmittal to State State(s) MI EA Approved EA Distributed FONSI	
Chief Financial Officer			
Department of Energy Loan Guarantee for Sage Electrochromics for Construction of High Volume Manufacturing Facility, Faribault, Minnesota DOE/EA-1645	<u>Joseph Marhamati, CFO</u> Carrie Moeller <i>Christy King-Gilmore, GC-51</i> <i>Ed LeDuc, GC-51</i>	EA Determination 12/8/2008 Transmittal to State 5/22/2009 State(s) MN EA Approved 7/1/2009 EA Distributed FONSI 7/1/2009	Awaiting hard copy and electronic files.

Title, Location EA Number	<u>Document Manager</u> GC-20 Staff Attorney	Milestones Accomplished	Comments
Department of Energy Loan Guarantee to G.R. Silicate Nano Fibers and Carbonates, Inc. for Construction of Synthetic Nano Materials Paper Production Facilities, Hoquiam and Camas, Washington and Nekoosa, Wisconsin DOE/EA-1653	<u>Joseph Marhamati, CFO</u> Carrie Moeller Christy King-Gilmore, GC-51 Ed LeDuc, GC-51	EA Determination 2/2/2009 Transmittal to State State(s) WA,WI EA Approved EA Distributed FONSI	EA on hold.
Department of Energy Loan Guarantee to Endicott Biofuels II, LLC for Construction of Westbank Biofuels Facility, Harvey, Louisiana DOE/EA-1654	<u>Sharon Thomas, CFO</u> Carrie Moeller Christy King-Gilmore, GC-51 Ed LeDuc, GC-51	EA Determination 3/9/2009 Transmittal to State State(s) LA EA Approved EA Distributed FONSI	RELATED TO RECOVERY ACT PROJECT. Transmittal to State for preapproval review expected early-August 2009.
Department of Energy Loan Guarantee to Ormat Nevada for Construction of the North Brawley I Geothermal Electricity Generation Facility, California DOE/EA-1675	<u>Joseph Marhamati, CFO</u> Carrie Moeller Christy King-Gilmore, GC-51 Ed LeDuc, GC-51	EA Determination 6/9/2009 Transmittal to State State(s) CA EA Approved EA Distributed FONSI	RELATED TO RECOVERY ACT PROJECT. Transmittal to State for preapproval review expected October 2009.
Department of Energy Loan Guarantee to U.S. Geothermal for Construction of the Neal Hot Springs Geothermal Facility, Malheur County, Oregon DOE/EA-1676	<u>Joseph Marhamati, CFO</u> Carrie Moeller Christy King-Gilmore, GC-51 Ed LeDuc, GC-51	EA Determination 6/9/2009 Transmittal to State State(s) OR EA Approved EA Distributed FONSI	RELATED TO RECOVERY ACT PROJECT. Transmittal to State for preapproval review expected September 2009.

Title, Location EA Number	<u>Document Manager</u> GC-20 Staff Attorney	Milestones Accomplished	Comments
Department of Energy Loan Guarantee to Nissan for the Electric Vehicle Production Project, Smyrna, Tennessee DOE/EA-1678	<u>Sharon Thomas, CFO</u> Carrie Moeller <i>Christy King-Gilmore, GC-51</i> <i>Ed LeDuc, GC-51</i>	EA Determination 6/23/2009 Transmittal to State State(s) TN EA Approved EA Distributed FONSI	

Department of Energy Loan Guarantee to Bright Automotive for a Plug-in Hybrid Electric Vehicle (PHEV) Manufacturing Facility, Anderson, Indiana DOE/EA-1681	<u>Joseph Marhamati, CFO</u> Carrie Moeller	EA Determination 7/7/2009 Transmittal to State State(s) IN EA Approved EA Distributed FONSI	
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Department of Energy Loan Guarantee to Abengoa Solar Inc. for the Solana Thermal Electric Power Project near Gila Bend, Arizona DOE/EA-1683	<u>Joseph Marhamati, CFO</u> Carrie Moeller <i>Christy King-Gilmore, GC-51</i> <i>Ed LeDuc, GC-51</i>	EA Determination 7/8/2009 Transmittal to State State(s) AZ EA Approved EA Distributed FONSI	RELATED TO RECOVERY ACT PROJECT.
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Energy Efficiency and Renewable Energy

Energy Conservation Standards for General Service Fluorescent Lamps and Incandescent Reflector Lamps DOE/EA-1664	<u>Linda Graves, EE</u> Denise Freeman	EA Determination 1/5/2009 Transmittal to State State(s) EA Approved 6/26/2009 EA Distributed 6/26/2009 FONSI 6/26/2009	The Final Rulemaking was published in the FR on 7/14/09 at 74 FR 34080.
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Title, Location EA Number	<u>Document Manager</u> GC-20 Staff Attorney	Milestones Accomplished	Comments
Energy Conservation Program for Certain Industrial Equipment: Energy Conservation Standards and Test Procedures for Commercial Heating, Air-Conditioning, and Water-Heating Equipment DOE/EA-1673	<u>Mohammed Khan, EE</u> Denise Freeman <i>Felix Amerasinghe, GC-51</i>	EA Determination 2/2/2009 Transmittal to State State(s) EA Approved EA Distributed FONSI	The Notice of Proposed Rulemaking was published in the FR on 3/20/09 at 74 FR 11999 and a Notice of Data Availability and Request for public comment on the Draft EA was published in the FR on 6/03/09 at 74 FR 26596.
Energy Conservation Program: Refrigerated Bottle or Canned Beverage Vending Machines DOE/EA-1674	<u>Charles Llenza, EE</u> Denise Freeman <i>Felix Amerasinghe, GC-51</i>	EA Determination 2/2/2009 Transmittal to State State(s) US EA Approved EA Distributed FONSI	The Notice of Proposed Rulemaking was published in the FR on 5/29/09 at 74 FR 26020 and announced the availability of the Draft EA.
Golden Field Office			
Energy Efficiency and Renewable Energy			
Kona Carbon Biomass Project, Hawaii DOE/EA-1572	<u>Kristin Kerwin, GO</u> Denise Freeman	EA Determination 6/9/2006 Transmittal to State 10/24/2006 State(s) HI EA Approved EA Distributed FONSI	EA is still on hold pending resolution of project management issues (as of 7/21/09).
NREL: Massachusetts Wind Technology Testing Center DOE/EA-1619	<u>Steve Blazek, GO</u> Denise Freeman	EA Determination 9/6/2007 Transmittal to State 6/10/2009 State(s) MA EA Approved EA Distributed FONSI	RELATED TO RECOVERY ACT PROJECT. 30-day public review period for draft EA ended 7/10/09. EA completion anticipated July 2009.

Title, Location EA Number	<u>Document Manager</u> GC-20 Staff Attorney	Milestones Accomplished	Comments
Wind Energy Testing Center, Texas DOE/EA-1652	<u>Steve Blazek, GO</u> Denise Freeman	EA Determination 9/6/2007 Transmittal to State 6/8/2009 State(s) TX EA Approved EA Distributed FONSI	On 6/8/09, GO issued a Notice of Availability of the Draft EA. Comments were due by 7/8/09.
Crowder College's Missouri Alternative & Renewable Energy Technology (MARET) Center Construction Project, Neosho, Missouri DOE/EA-1656	<u>Kristin Kerwin, GO</u> Denise Freeman	EA Determination 3/10/2009 Transmittal to State State(s) MO EA Approved EA Distributed FONSI	
Mount Wachusett Community College's Wind Energy Project, Massachusetts DOE/EA-1661	<u>Steve Blazek, GO</u> Denise Freeman	EA Determination 6/21/2006 Transmittal to State State(s) MA EA Approved EA Distributed FONSI	Public review of draft EA anticipated August 2009.
AltaRock/NCPA Engineered Geothermal System Demonstration Project Environmental Assessment and Initial Study/Proposed Mitigated Negative Declaration DOE/EA-1680	<u>Christopher Carusona, EE</u> Denise Freeman	EA Determination 3/6/2009 Transmittal to State State(s) EA Approved EA Distributed FONSI	BLM is lead Federal agency; DOE is a cooperating agency.

Title, Location EA Number	<u>Document Manager</u> GC-20 Staff Attorney	Milestones Accomplished	Comments
Legacy Management			
Ground Water Compliance at the Green River UMTRA Project Site, Utah DOE/EA-1511	<u>Rich Bush, LM</u> Vivian Bowie	EA Determination 8/12/2003 Transmittal to State State(s) UT EA Approved EA Distributed FONSI	Since the EA determination, EA was on hold pending development of a groundwater compliance strategy. A preliminary draft groundwater compliance strategy was reviewed by the State and Nuclear Regulatory Commission (NRC). DOE continues to work with the State of Utah and an adjacent landowner to establish institutional controls, which will be required by NRC prior to a decision on the groundwater compliance action plan. As of July 2009, DOE plans to resume preparation of EA.
National Energy Technology Laboratory			
Fossil Energy			
Design and Construction of an Early Lead Mini Fischer-Tropsch Refinery at the University of Kentucky Center for Applied Energy Research, Kentucky DOE/EA-1642	<u>Roy Spears, NETL</u> Denise Freeman	EA Determination 10/27/2008 Transmittal to State 5/3/2009 State(s) KY EA Approved EA Distributed FONSI	Draft EA has been prepared, and the 30-day public comment ended on June 10, 2009. No comments received to date.
Fully Integrated Energy System for Beneficial CO2 Reuse, Arizona DOE/EA-1666	<u>Roy Spears, NETL</u> Denise Freeman	EA Determination 4/9/2009 Transmittal to State State(s) AZ EA Approved EA Distributed FONSI	
Drilling and Production Testing the Methane Hydrate Resource Potential Associated With the Barrow Gas Fields, East Barrow Gas Field, Barrow, Alaska DOE/EA-1667	<u>Roy Spears, NETL</u> Denise Freeman	EA Determination 4/30/2009 Transmittal to State State(s) AK EA Approved EA Distributed FONSI	

Title, Location EA Number	<u>Document Manager</u> GC-20 Staff Attorney	Milestones Accomplished	Comments
Drilling and Production Testing the Methane Hydrate Resource Potential Associated With the Walakpa Gas Fields, Walakpa Gas Field, Barrow, Alaska DOE/EA-1668	<u>Roy Spears, NETL</u> Denise Freeman	EA Determination 4/30/2009 Transmittal to State State(s) AK EA Approved EA Distributed FONSI	
National Renewable Energy Laboratory			
Fossil Energy			
Development and Demonstration of a Biomass Boiler for Food Processing Applications, Topeka, Kansas DOE/EA-1658	<u>Roy Spears, NETL</u> Denise Freeman	EA Determination 3/20/2009 Transmittal to State State(s) KS EA Approved EA Distributed FONSI	
Nuclear Energy			
Disposition of DOE Excess Depleted Uranium, Natural Uranium, and Low Enriched Uranium DOE/EA-1607	<u>Ron Hagen, NE</u> Brian Costner	EA Determination 11/27/2007 Transmittal to State 12/23/2008 State(s) * EA Approved 6/24/2009 EA Distributed 7/1/2009 FONSI 6/24/2009	Comment period on draft EA ended 1/30/09. Summary of the EA and the FONSI published in the Federal Register on 7/1/09 (74 FR 31420). * States involved: Kentucky, New Mexico, North Carolina, Ohio, South Carolina, and Washington.
Proposed Sale of Americium-241 by the Department of Energy DOE/EA-1614	<u>John Pantaleo, NE</u> Ralph Barr	EA Determination 5/21/2008 Transmittal to State State(s) EA Approved EA Distributed FONSI	EA is on hold pending resolution of security-related issues.

Title, Location EA Number	<u>Document Manager</u> GC-20 Staff Attorney	Milestones Accomplished	Comments
Oak Ridge Office			
Environmental Management			
Disposition of Nickel at DOE Facilities in Oak Ridge, Tennessee, and Paducah, Kentucky DOE/EA-1599	<u>Susan Cange, OR</u> Yardena Mansoor	EA Determination 8/17/2007 Transmittal to State 6/13/2008 State(s) KY, TN EA Approved EA Distributed FONSI	Public review period 6/13/08 - 8/15/08. EA approval expected mid-summer 2009.
Operational Changes and Facility Modifications at the Oak Ridge National Laboratory, Oak Ridge, Tennessee DOE/EA-1651	<u>Brian DeMonia, OR</u> Brian Costner	EA Determination 1/23/2009 Transmittal to State State(s) TN EA Approved EA Distributed FONSI	
Science			
Transfer of Land and Facilities in the Northwestern Portion of the Oak Ridge Reservation, Oak Ridge, Tennessee DOE/EA-1640	<u>Susan Cange, OR</u> Yardena Mansoor	EA Determination 10/23/2008 Transmittal to State State(s) TN EA Approved EA Distributed FONSI	
Portsmouth/Paducah Project Office			
Transfer of Land at the Portsmouth Gaseous Diffusion Plant for Economic Development Purposes, Piketon County, Ohio DOE/EA-1646	<u>Kristi Wiehle, OR</u> Yardena Mansoor	EA Determination 12/22/2008 Transmittal to State State(s) OH EA Approved EA Distributed FONSI	

Title, Location EA Number	<u>Document Manager</u> GC-20 Staff Attorney	Milestones Accomplished	Comments
Power Administrations			
Bonneville Power Administration			
Hooper Springs Substation and Hooper Springs-Lower Valley Transmission Line, Caribou County, Idaho DOE/EA-1567	<u>John Barco, BPA</u> Julie Smith	EA Determination 4/14/2006 Transmittal to State 5/12/2009 State(s) ID EA Approved EA Distributed FONSI	Public meeting held 6/6/06. Meeting with Shoshone Bannock Tribal Council held 6/7/06. Public meeting held in Soda Springs, ID 11/1/07 to provide update on revised preferred alternative. Field surveys completed 9/08 for proposed action modified due to easement negotiations between BPA customer and affected landowner.
Albany-Burnt Woods and Santiam- Toledo Pole Replacement Project, Oregon DOE/EA-1636	<u>Tish Eaton, BPA</u> Julie Smith	EA Determination 9/26/2008 Transmittal to State State(s) OR EA Approved 5/6/2009 EA Distributed FONSI 5/6/2009	Awaiting hard copy and electronic files.
Grand Coulee Line Replacement Project, Grant and Okanogon Counties, Washington DOE/EA-1679	<u>Andrew Montano, BPA</u> Julie Smith	EA Determination 7/9/2009 Transmittal to State State(s) WA EA Approved EA Distributed FONSI	Bureau of Reclamation is the lead agency. DOE is a cooperating agency.
Southwestern Power Administration			
Herbicide Application within Transmission Line Rights-of-Way in the Ozark-St. Francis National Forest, Arkansas DOE/EA-1629	<u>Mistie Yost, SWPA</u> Yardena Mansoor	EA Determination 5/28/2008 Transmittal to State State(s) AR EA Approved EA Distributed FONSI	Transmittal to state expected Summer 2009, after USDA approval of revised Biological Evaluation.

Title, Location EA Number	<u>Document Manager</u> GC-20 Staff Attorney	Milestones Accomplished	Comments
Western Area Power Administration			
North Area Right-of-Way Maintenance, California DOE/EA-1539	<u>Ami Goerdts, WAPA</u> Yardena Mansoor	EA Determination 2/22/2005 Transmittal to State 7/29/2008 State(s) CA EA Approved EA Distributed FONSI	Public review from 7/30/2008 to 8/28/2008. Comments are being addressed and regulatory consultations with SHPO, USFWS, and NMFS are ongoing.
Sand Hills Wind Project, Wyoming DOE/EA-1581	<u>John Stover, WAPA</u> Yardena Mansoor	EA Determination 11/17/2006 Transmittal to State State(s) WY EA Approved EA Distributed FONSI	BLM is lead Federal agency, WAPA is cooperating agency. BLM, State of Wyoming, tribal representatives requested additional cultural surveys and consultations following review of Jan 2008 draft EA. Pre-approval review planned for Sept.-Oct. 2009.
Windy Hollow Wind Project, Laramie County, Wyoming DOE/EA-1610	<u>John Stover, WAPA</u> Yardena Mansoor	EA Determination 2/22/2008 Transmittal to State State(s) WY EA Approved EA Distributed FONSI	Project placed on hold by applicant.
Proposal to Rebuild the Lovell to Yellowtail No. 1 and No. 2 Transmission Lines Located in Big Horn County, Wyoming, and Big Horn and Carbon Counties, Montana DOE/EA-1617	<u>Rodney Jones, WAPA</u> Yardena Mansoor	EA Determination 3/28/2008 Transmittal to State State(s) MT,WY EA Approved EA Distributed FONSI	National Park Service is a cooperating agency. Tribes notified of determination 05/06/08; states notified 05/22/08. Public scoping meetings held 7/8-10/08 in Billings (MT), Crow Agency (MT), and Lovell (WY), respectively. Scoping period ended 8/10/08. Floodplain notice issued 1/9/09. Montana Department of Environmental Quality requested cooperating agency status 1/22/09. Pre-approval EA planned to be issued for review July-August 2009.

Title, Location EA Number	<u>Document Manager</u> GC-20 Staff Attorney	Milestones Accomplished	Comments
Quechan Indian Tribe Power Line Project, Arizona and California DOE/EA-1630	<u>Mary Barger, WAPA</u> Yardena Mansoor	EA Determination 5/12/2008 Transmittal to State State(s) AZ,CA EA Approved EA Distributed FONSI	Bureau of Indian Affairs is the lead Federal Agency, Western and the Bureau of Reclamation are cooperating agencies.
Tree Removal on USFS-Managed Lands Adjacent to Western's Curecanti-Rifle 230 kV Transmission Line, Colorado DOE/EA-1632	<u>James Hartman, WAPA</u> Yardena Mansoor	EA Determination 9/4/2008 Transmittal to State State(s) CO EA Approved EA Distributed FONSI	WAPA is a cooperating agency. The U.S. Forest Service is the lead Federal agency. Decision pending on project cancellation.
Williston-Tioga 230 kV Transmission Line Project, North Dakota DOE/EA-1635	<u>Rod O'Sullivan, WAPA</u> Yardena Mansoor	EA Determination 8/19/2008 Transmittal to State State(s) ND EA Approved EA Distributed FONSI	Need for further site characterization under review.
Proposed Interconnection for the East Flagstaff Substation, Coconino County, Arizona DOE/EA-1641	<u>Mary Barger, WAPA</u> Yardena Mansoor	EA Determination 10/30/2008 Transmittal to State 2/10/2009 State(s) AZ EA Approved 5/8/2009 EA Distributed 5/8/2009 FONSI 5/8/2009	Forest Service is the lead Federal Agency; WAPA adopted EA and issued FONSI 5/8/09.
Killdeer - Mountain 115 kV Transmission, North Dakota DOE/EA-1644	<u>Rod O'Sullivan, WAPA</u> Yardena Mansoor	EA Determination 12/12/2008 Transmittal to State 5/13/2009 State(s) ND EA Approved 6/17/2009 EA Distributed 6/30/2009 FONSI 6/17/2009	Public review period ended 6/12/09.

Title, Location EA Number	<u>Document Manager</u> GC-20 Staff Attorney	Milestones Accomplished	Comments
Davis-Kingman 69-kV Transmission Line Rebuild Project, Arizona DOE/EA-1665	<u>Alison Jarrett, WAPA</u> Yardena Mansoor	EA Determination 3/26/2009 Transmittal to State State(s) AZ EA Approved EA Distributed FONSI	Bureau of Reclamation is a cooperating agency.
Big River Substation to Poston Substation 69-Kilovolt Transmission Line Project, Arizona and California DOE/EA-1671	<u>Liana Reilly, WAPA</u> Yardena Mansoor	EA Determination 5/11/2009 Transmittal to State State(s) AZ,CA EA Approved EA Distributed FONSI	Bureau of Indian Affairs is lead Federal Agency; Western is a cooperating agency, as of 5/11/09.
Culbertson Unit 1 East Side Peaking Project, Montana DOE/EA-1672	<u>Matt Marsh, WAPA</u> Yardena Mansoor	EA Determination 2/6/2008 Transmittal to State 4/5/2009 State(s) MT EA Approved 6/25/2009 EA Distributed 6/30/2009 FONSI 6/25/2009	Rural Utilities Service (RUS) is lead Federal Agency; RUS NOI to prepare EA (73 FR 6920) identifies Western as a cooperating agency. The notice of availability of the EA for public review was published on 4/5/09.
Parker Planet Tap Rebuild Project, San Bernardino County, California and La Paz and Mohave Counties, Arizona DOE/EA-1685	<u>Matthew Bilsbarrow, WAPA</u> Yardena Mansoor	EA Determination 7/8/2009 Transmittal to State State(s) AZ,CA EA Approved EA Distributed FONSI	Western is the lead Federal agency. BLM is a cooperating agency and FWS is an interested party. Western has invited Corps of Engineers, Bureau of Reclamation and the California and Arizona State Historic Preservation Offices to participate.

Title, Location EA Number	<u>Document Manager</u> GC-20 Staff Attorney	Milestones Accomplished	Comments
Richland Operations Office			
Environmental Management			
Combined Community Communication Facility and Infrastructure Cleanup on the Fitzner/Eberhardt Arid Lands Ecology Reserve (ALE), Washington DOE/EA-1660	<u>Boyd Hathaway, ORP</u> Yardena Mansoor	EA Determination 2/5/2009 Transmittal to State 5/28/2009 State(s) WA EA Approved EA Distributed FONSI	RELATED TO RECOVERY ACT PROJECT. State and tribes notified of EA determination 4/13/09; State and public preapproval review 5/28/09 - 6/12/09.
River Protection			
Environmental Management			
Upgrades and Life Extension of the 242-A Evaporator, Hanford Site, Richland, Washington DOE/EA-1682	<u>Ron Koll, ORP</u> Yardena Mansoor	EA Determination 2/5/2009 Transmittal to State State(s) WA EA Approved EA Distributed FONSI	RELATED TO RECOVERY ACT PROJECT.
Savannah River Operations Office			
Environmental Management			
Proposed Use of Savannah River Site (SRS) Lands for Military Training, South Carolina DOE/EA-1606	<u>Steve Danker, SR</u> Yardena Mansoor	EA Determination 10/30/2007 Transmittal to State State(s) GA,SC EA Approved EA Distributed FONSI	EA scheduled for preapproval review in the spring of 2010.

Title, Location EA Number	<u>Document Manager</u> GC-20 Staff Attorney	Milestones Accomplished	Comments
Proposed Lease of Lands to the Savannah River Site Community Reuse Organization, South Carolina DOE/EA-1669	<u>Steve Danker, SR</u> Yardena Mansoor	EA Determination 4/8/2009 Transmittal to State State(s) GA,SC EA Approved EA Distributed FONSI	
Service Center			
NNSA			
Conveyance and Transfer of Two Land Tracts Pursuant to Public Law 111-11, section 13005, New Mexico DOE/EA-1677	<u>Jeff Robbins, AL</u> Jim Sanderson	EA Determination 5/26/2009 Transmittal to State State(s) NM EA Approved EA Distributed FONSI	

Abbreviations of NEPA Terms and Milestones

ANOI	- Advance Notice of Intent	F/W	- Floodplain/Wetlands
AROD	- Amended Record of Decision	FY	- Fiscal Year
App Req	- Approval Request for Draft or Final Environmental Impact Statement	KD	- Key Decision
BLM	- Bureau of Land Management	MAP	- Mitigation Action Plan
CX	- Categorical Exclusion	NCO	- NEPA Compliance Officer
DEIS	- Draft Environmental Impact Statement	NDM	- NEPA Document Manager
DSEIS	- Draft Supplemental Environmental Impact Statement	NOA	- Notice of Availability
EA	- Environmental Assessment	NOI	- Notice of Intent
EE/CA	- Engineering Evaluation/Cost Analysis	PEIS	- Programmatic Environmental Impact Statement
EIR	- Environmental Impact Report (California)	PFONSI	- Proposed Finding of No Significant Impact
EIS	- Environmental Impact Statement	PH	- Public Hearings
FEIS	- Final Environmental Impact Statement	ROD	- Record of Decision
FONSI	- Finding of No Significant Impact	SA	- Supplement Analysis
FR	- Federal Register	Scp Mtg.	- Public Scoping Period/Meeting(s)
FSEIS	- Final Supplemental Environmental Impact Statement	SEIS	- Supplemental EIS

Abbreviations of Other Agencies

BLM	- Bureau of Land Management	NRC	- Nuclear Regulatory Commission
DOD	- Department of Defense	NSF	- National Science Foundation
DOI	- Department of the Interior	USCOE	- U.S. Army Corps of Engineers
EPA	- Environmental Protection Agency	USDA	- U.S. Department of Agriculture
GSA	- General Services Administration	USFWS	- U.S. Fish and Wildlife Service
NASA	- National Aeronautics and Space Administration	USFS	- U.S. Forest Service
NPS	- National Park Service		

EPA Rating of Draft EISs

(Paraphrase)

Environmental Impacts of Proposed Federal Activities

LO: Lack of Objection

EPA review has not identified any potential impacts requiring changes to the proposal.

EC: Environmental Concerns

EPA review has identified environmental impacts that should be avoided to fully protect the environment.

EO: Environmental Objections

EPA review has identified significant impacts that must be avoided to adequately protect the environment.

EU: Environmentally Unsatisfactory

EPA review has identified adverse impacts of sufficient magnitude that they are unsatisfactory from the standpoints of public health or welfare or environmental quality. The proposal may be referred to CEQ unless the unsatisfactory impacts are corrected at the final EIS stage.

Adequacy of Draft EIS

1. Adequate

The EIS's treatment of impacts and alternatives is adequate.

2. Insufficient Information

The draft EIS does not contain sufficient information to fully assess all reasonable alternatives.

3. Inadequate

The deficiencies in impact analysis of alternatives are of such magnitude that a revised draft EIS should be recirculated. The action is a potential candidate for referral to the CEQ.

ABBREVIATIONS OF DOE PROGRAM AND FIELD OFFICES

DOE Program Offices

BPA	- Bonneville Power Administration
CFO	- Chief Financial Officer
EE	- Energy Efficiency and Renewable Energy
EM	- Environmental Management
FE	- Fossil Energy
GC	- General Counsel
LM	- Legacy Management
NNSA	- National Nuclear Security Administration
NNSA-DP	- NNSA-Defense Programs
NNSA-NN	- NNSA-Nonproliferation and National Security
NE	- Nuclear Energy
OE	- Electricity Delivery and Energy Reliability
RW	- Civilian Radioactive Waste Management
S-1	- Secretary of Energy
SC	- Science
SEPA	- Southeastern Power Administration
SWPA	- Southwestern Power Administration
WAPA	- Western Area Power Administration

Field Offices

ASO	- Argonne Site Office
BHSO	- Brookhaven Site Office
BSO	- Berkeley Site Office
CBFO	- Carlsbad Field Office
CH	- Chicago Office

Field Offices (continued)

EMCBC	- Environmental Management Consolidated Business Center
GO	- Golden Field Office
ID	- Idaho Operations Office
KCSO	- Kansas City Site Office
LASO	- Los Alamos Site Office
LSO	- Livermore Site Office
NETL	- National Energy Technology Laboratory
NPR	- Naval Petroleum Reserves
NSC	- NNSA Service Center
NSO	- Nevada Site Office
OR	- Oak Ridge Office
ORD	- Office of Repository Development
ORP	- Office of River Protection
PNSO	- Pacific Northwest Site Office
PPPO	- Portsmouth/Paducah Project Office
PSO	- Princeton Site Office
PXSO	- Pantex Site Office
RL	- Richland Operations Office
SPR	- Strategic Petroleum Reserves Project Office
SR	- Savannah River Operations Office
SSO	- Sandia Site Office
WVDP	- West Valley Demonstration Project
YSO	- Y-12 Site Office