

**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: September 17, 2003

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

This chart is available on the DOE NEPA Web.
The Uniform Resource Locator address (URL) is:
tis.eh.doe.gov/nepa/

Environmental Impact Statements (EISs)	42	Active Environmental Assessments (EAs)	33
Supplement Analyses	3	Approved EAs; Seeking confirmation of distribution	21
Other/Undetermined	0	Other/Undetermined	11
Total Actions	45	Total Actions	65

- 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	1	EAs Completed/Canceled	8
Supplement Analyses Completed	2		

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Title, Location EIS Number	<u>Document Manager</u> EH-42 Staff Attorney	2003 Sep	2003 Oct	2003 Nov	2003 Dec	Milestones Accomplished	Comments
Civilian Radioactive Waste Management							
EIS for a Geologic Repository for the Disposal of Spent Nuclear Fuel and High Level Radioactive Waste at Yucca Mountain, Nye County, Nevada DOE/EIS-0250	<u>Jane Summerson, YMSCO</u> Vivian Bowie Angela Foster, GC-51 Dan Ruge, GC-51					EIS Determination 12/22/1987 NOI 8/7/1995 Scoping Meeting(s) 8/29/1995 - 10/24/1995 DEIS NOA 8/13/1999 Public Hearing(s) 5/31/2001 - 6/7/2001 EPA Rating EC-2 Draft SEIS NOA 5/11/2001 FEIS Approved 2/9/2002 FEIS NOA 10/25/2002 ROD	NOI (60 FR 40164); Summary of Public Scoping comments- NOA (62 FR 36789,7/9/97). EPA NOA of SDEIS (66 FR 24136, 5/11/01); Amended EPA NOA (66 FR 27647, 5/18/01); EPA Notice of comment extension for Supplement 66 FR 33537 (6/22/01); SDEIS comment period ended 7/6/01 (8/13/01 for a certain category of individuals). FEIS approved by Secretary on 2/9/02, and accompanied 2/14/02 recommendation to President. FEIS Notice of Distribution (67 FR 65539) on 10/25/02. EPA FEIS NOA (65 FR 65564).

Environmental Management							
Disposition of Scrap Metals, Programmatic DOE/EIS-0327	<u>John Neave, EM</u> Brian Mills Ed LeDuc, GC-51 Steve Miller, GC-51		DEIS App	PH		EIS Determination 1/19/2001 NOI 7/12/2001 Scoping Meeting(s) 7/31/2001 - 8/18/2001 DEIS NOA	NOI (66 FR 36562). Additional scoping meetings were held during the period 10/8-18/01 in Santa Monica and Simi Valley, CA, Minneapolis, MN, and Philadelphia, PA. Public scoping period was extended to 11/9/01.

Title, Location EIS Number	<u>Document Manager</u> EH-42 Staff Attorney	2003 Sep	2003 Oct	2003 Nov	2003 Dec	Milestones Accomplished	Comments
Proposed Construction, Operation, Decontamination/Decommissioning of Depleted Uranium Hexafluoride Conversion Facility at Paducah, KY DOE/EIS-0359	<u>Gary Hartman, OR</u> Lee Jessee Rick Ahern, GC-51	DEIS App				NOI DEIS NOA 9/18/2001	Notice of Revised Approach/Intent published in Federal Register on 4/28/03. (68 FR 22368). This EIS replaces DOE/EIS-0329. Public comment period extended until 5/30/03. Scoping meetings were not held for this EIS since they had been conducted under DOE/EIS-0329.
Proposed Construction, Operation, Decontamination/Decommissioning of Depleted Uranium Hexafluoride Conversion Facility at Portsmouth, OH DOE/EIS-0360	<u>Gary Hartman, OR</u> Lee Jessee Rick Ahern, GC-51	DEIS App				NOI DEIS NOA 9/18/2001	Notice of Revised Approach/Intent published in Federal Register on 4/28/03. (68 FR 22368). This EIS replaces DOE/EIS-0329. Public comment period extended until 5/30/03. Scoping meetings were not held for this EIS since they had been conducted under DOE/EIS-0329.

Title, Location EIS Number	<u>Document Manager</u> EH-42 Staff Attorney	2003 Sep	2003 Oct	2003 Nov	2003 Dec	Milestones Accomplished	Comments
Carlsbad Field Office							
Supplement Analysis for Use of the Chem Nuclear 10-160b Transportation Cask for RH-TRU Waste Shipments to WIPP, NM DOE/EIS-0026-S2-SA-4	<u>Harold Johnson, CFO</u> Jeanie Loving					SA Determination 11/4/2002 SA Approved	.
Idaho Operations Office							
Idaho High-Level Waste and Facilities Disposition EIS DOE/EIS-0287	<u>Richard Kimmel, ID</u> Brian Mills Angela Foster, GC-51					EIS Determination 6/9/1997 NOI 9/16/1997 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	NOI (62 FR 49209). Scoping meetings: 10/16/97 in Idaho Falls and 10/23/97 in Boise. EPA NOA (65 FR 3448, 1/21/00), DOE NOA (65 FR 3432, 1/21/00). Public comment period extended to 4/19/00 (65 FR 9257, 2/24/00). FEIS approved 8/15/02. FEIS NOA (67 FR 63421). Phased decisionmaking anticipated. Schedule for issuance of ROD(s) under review.

Title, Location EIS Number	<u>Document Manager</u> EH-42 Staff Attorney	2003 Sep	2003 Oct	2003 Nov	2003 Dec	Milestones Accomplished	Comments
Remediation of the Moab Uranium Mill Tailings Site in Grand County, UT DOE/EIS-0355	<u>Joel Berwick, GJO</u> Vivian Bowie Steve Miller, GC-51					EIS Determination 11/1/2002 NOI 12/20/2002 Scoping Meeting(s) 1/21/2003 - 1/28/2003 DEIS NOA	NOI (67 FR 77969). Scoping meetings held 1/21/03 in Green River, UT; 1/22/03 in Moab, UT; 1/23/03 in White Mesa and Blanding, UT; and 1/28/03 in East Carbon, UT. Public comment period ended on 2/14/03. Cooperating agencies include: BLM, NPS, NRC, EPA, Army Corps of Engineers, Fish and Wildlife Service, Ute Mountain Ute Tribe, State of Utah, San Juan County (Utah), Grand County (Utah), and the City of Bluff (Utah).
Oak Ridge Operations Office							
Proposed Transportation of Depleted Uranium Hexafluoride Cylinders from the East Tennessee Technology Park to the Portsmouth Gaseous Diffusion Plant, Ohio DOE/EIS-0269-SA-01	<u>Gary Hartman, OR</u> Lee Jessee Rick Ahern, GC-51					SA Approved 7/23/2003 Amended ROD 9/11/2003	AROD (68 FR 53605). No further NEPA documentation is required. Amends ROD for Final PEIS for Alternative Strategies for Long-Term Use of Depleted Uranium Hexafluoride (64 FR 43358, 8/10/1999).

Title, Location EIS Number	<u>Document Manager</u> EH-42 Staff Attorney	2003 Sep	2003 Oct	2003 Nov	2003 Dec	Milestones Accomplished	Comments
Ohio Field Office							
Decommissioning and/or Long-Term Stewardship at the West Valley Demonstration Project and Western New York Nuclear Service Center DOE/EIS-0226-R	<u>Dan Sullivan, WVDP</u> Jeanie Loving				DEIS App	ANOI 11/6/2001 NOI 3/13/2003 Scoping Meeting(s) 4/9/2003 - 4/10/2003 DEIS NOA	ANOI (66 FR 56090). NOI (68 FR 12044). Public scoping meetings held 4/9-10/03 in Ashford, NY. Schedule for FEIS under review.
West Valley Demonstration Project Decontamination and Waste Management DOE/EIS-0337	<u>Dan Sullivan, WVDP</u> Jeanie Loving <u>Dean Monroe, GC-51</u>		FEIS App	ROD		NOI 3/21/2001 Scoping Meeting(s) 4/10/2001 DEIS NOA 5/16/2003 Public Hearing(s) 6/11/2003 EPA Rating LO FEIS NOA	An EIS on completion of the WVDP and closure or long-term management of the site in West Valley was begun in 1988 (NOI 12/30/88) as a joint EIS with NYS Energy R&D Authority and a Draft EIS issued in 1996. Subsequently, DOE issued an NOI (66 FR 16446) announcing a revised strategy for completing the 1996 DEIS under which DOE would issue a revised DEIS focusing on near-term waste management activities, and a second EIS (See DOE/EIS-0026-R) on long-term issues. DOE NOA (68 FR 26587). EPA NOA (68 FR 26606).

Title, Location EIS Number	<u>Document Manager</u> EH-42 Staff Attorney	2003 Sep	2003 Oct	2003 Nov	2003 Dec	Milestones Accomplished	Comments
Richland Operations Office							
Hanford Solid (Radioactive and Hazardous) Waste Program DOE/EIS-0286	<u>Mike Collins, RL</u> Jeanie Loving	FEIS App	ROD			EIS Determination 5/21/1997 NOI 10/27/1997 Scoping Meeting(s) 11/12/1997 - 11/13/1997 DEIS NOA 4/11/2003 Public Hearing(s) 5/1/2003 - 5/15/2003 EPA Rating EC-2 FEIS NOA	NOI (62 FR 55615). Public scoping period extended to 1/30/98 (62 FR 65254). Manager, RL, approved DEIS on 4/30/02. DEIS NOA 5/24/02 (67 FR 36592). Public hearings held 7/23/02 to 8/14/02 in OR and WA. Manager, RL approved revised DEIS, which integrates scope from DOE/EIS-0189-S1, per FR Notice published 2/11/03. EPA NOA for revised DEIS 4/11/03 (68 FR 17802). Public hearings in Richland, Spokane, and Seattle, WA; Lagrande, Portland, and Hood River, OR. Comment period extended to 6/11/03.
Retreival, Treatment and Disposal of Tank Wastes and Closure of Single-Shell Tanks at the Hanford Site, Richland, WA DOE/EIS-0356	<u>Mary Burandt, RL</u> Jeanie Loving				DEIS App	EIS Determination 11/27/2002 NOI 1/8/2003 Scoping Meeting(s) 2/5/2003 - 2/20/2003 DEIS NOA	NOI (68 FR 1052). Scoping meetings held 2/5/03 in Richland, WA; 2/18/03 in Hood River, OR; 2/19/03 in Portland, OR; and 2/20/03 in Seattle, WA.

Title, Location EIS Number	<u>Document Manager</u> EH-42 Staff Attorney	2003 Sep	2003 Oct	2003 Nov	2003 Dec	Milestones Accomplished	Comments
Disposition of the FFTF, WA DOE/EIS-0364	<u>Doug Chapin, RL</u> Lee Jessee					EIS Determination 7/8/2003 NOI	.
Fossil Energy							
Presidential Permit Application, Public Service Company of New Mexico, AZ DOE/EIS-0307	<u>Ellen Russell, FE</u> Katherine Nakata Rick Ahern, GC-51					EIS Determination 1/14/1999 NOI 2/9/1999 Scoping Meeting(s) 3/8/1999 - 6/30/1999 DEIS NOA	NOI (64 FR 7173). Notice (64 FR 13553) extending public scoping from 2/12/99-4/14/99. Scoping period reopened until 7/14/99 (64 FR 31204, 6/10/99). Notice (65 FR 45042) reopening public scoping from 7/20/00 - 9/8/00. (scoping meetings originally scheduled for 8/00 postponed). Notice (66 FR 27638) reopening public scoping from 5/18 - 6/22/01. Additional scoping meetings were held on 6/12/01 in Rio Rico, and 6/13/01 in Marana, AZ. Project is under review.

Title, Location EIS Number	<u>Document Manager</u> EH-42 Staff Attorney	2003 Sep	2003 Oct	2003 Nov	2003 Dec	Milestones Accomplished	Comments
National Energy Technology Laboratory							
Proposed Clean Power from Integrated Coal/Ore Reduction Project (CPICOR) at Vineyard, Utah DOE/EIS-0280	<u>Ronald Heavner, NETL</u> Denise Freeman Ed LeDuc, GC-51					EIS Determination 12/27/1996 NOI 6/28/1999 Scoping Meeting(s) 7/15/1999 DEIS NOA	NOI (64 FR 34640). Public scoping period ended 8/16/99. Schedule uncertain.
Low Emission Boiler System Project, Elkhart, Illinois DOE/EIS-0284	<u>Soung Kim, NETL</u> Denise Freeman Ed LeDuc, GC-51		DEIS App			EIS Determination 9/3/1996 NOI 12/13/1996 Scoping Meeting(s) 1/15/1997 - 1/16/1997 DEIS NOA	NOI (61 FR 67003).

Title, Location EIS Number	<u>Document Manager</u> EH-42 Staff Attorney	2003 Sep	2003 Oct	2003 Nov	2003 Dec	Milestones Accomplished	Comments
Proposed McIntosh Unit 4 Pressurized Circulating Fluidized Bed Demonstration Project, Lakeland, Florida DOE/EIS-0304	<u>Jan Wachter, NETL</u> Denise Freeman Ed LeDuc, GC-51					EIS Determination 3/18/1997 NOI 3/26/1999 Scoping Meeting(s) 4/13/1999 DEIS NOA	NOI (64 FR 14710). Public scoping period ended 5/21/99. Scoping meeting held 4/13/99 in Lakeland, Florida. Project cancelled.
Gilberton Coal-to-Clean Fuels and Power Project, PA DOE/EIS-0357	<u>Lloyd Lorenzi, NETL</u> Denise Freeman	DEIS App Req	DEIS App			EIS Determination 3/5/2003 NOI 4/10/2003 Scoping Meeting(s) 5/5/2003 DEIS NOA	NOI (68 FR 17608). Public scoping meeting held 5/5/03 in Pottsville, PA. Scoping period ended 5/19/03.

Title, Location EIS Number	<u>Document Manager</u> EH-42 Staff Attorney	2003 Sep	2003 Oct	2003 Nov	2003 Dec	Milestones Accomplished	Comments
Western Greenbrier Co-Production Demonstration Project, WV DOE/EIS-0361	<u>Mark McKoy, NETL</u> Denise Freeman			DEIS App		EIS Determination 5/12/2003 NOI 6/3/2003 Scoping Meeting(s) 6/19/2003 DEIS NOA	NOI and Notice of Floodplain/Wetlands Involvement (68 FR 33111). Scoping meeting held in Charmco, West Virginia. Public scoping period ended on 7/3/03.
Colorado Springs Utilities' Next Generation CFB Coal Generating Unit, CO DOE/EIS-0362	<u>Lloyd Lorenzi, NETL</u> Denise Freeman	Scp Mtg.				EIS Determination 5/12/2003 NOI 8/15/2003 Scoping Meeting(s) 9/3/2003 DEIS NOA	Scoping meeting held in Fountain, CO. Scoping period ends 9/19/03.

Title, Location EIS Number	<u>Document Manager</u> EH-42 Staff Attorney	2003 Sep	2003 Oct	2003 Nov	2003 Dec	Milestones Accomplished	Comments
National Nuclear Security Administration							
Defense Programs							
Supplemental PEIS on Stockpile Stewardship and Management for a Modern Pit Facility DOE/EIS-0236-S2	<u>James Rose, NA</u> Carl Sykes					SEIS Determination 5/31/2002 NOI 9/23/2002 Scoping Meeting(s) 10/8/2002 - 10/29/2002 DSEIS NOA 6/9/2003 Public Hearing(s) 6/26/2003 - 7/16/2003 EPA Rating LO FSEIS NOA	NOI (67 FR 59577). Scoping meetings held in Amarillo, TX; Carlsbad, NM; Washington, DC; Las Vegas, NV; Los Alamos, NM; and North Augusta, SC. DSEIS NOA (68 FR 33934). Public hearings held 6/26/03 - 7/16/03 in Amarillo, TX; Carlsbad and Los Alamos, NM; Las Vegas, NV; North Augusta, SC; and Washington, DC. Public comment period on DEIS ended 8/5/03, but was extended for NM Tribal groups until 8/25/03.
Livermore Site Office							
Site-wide EIS for Lawrence Livermore National Laboratory, Livermore, CA DOE/EIS-0348	<u>Thomas Grim, LSO</u> Jim Sanderson		DEIS App Req	DEIS App		EIS Determination 2/4/2002 NOI 6/17/2002 Scoping Meeting(s) 7/10/2002 - 7/11/2002 DEIS NOA	NOI (67 FR 41224). Public scoping meetings held on 7/10/02 in Livermore, CA and on 7/11/02 in Tracy, CA.

Title, Location EIS Number	<u>Document Manager</u> EH-42 Staff Attorney	2003 Sep	2003 Oct	2003 Nov	2003 Dec	Milestones Accomplished	Comments
Los Alamos Site Office							
Proposed Relocation of the Los Alamos National Laboratory Technical Area 18 Missions DOE/EIS-0319	<u>James Rose, NA</u> Carl Sykes Steve Ferguson, GC-51					EIS Determination 4/5/2000 NOI 5/2/2000 Scoping Meeting(s) 5/17/2000 - 5/30/2000 DEIS NOA 8/17/2001 Public Hearing(s) 10/10/2001 - 10/19/2001 EPA Rating EC-2 FEIS NOA 9/20/2002 ROD 12/31/2002	NOI (65 FR 25472). Scoping meetings held 5/17-30/00 in Los Alamos and Albuquerque, NM, Las Vegas, NV, and Idaho Falls, ID. Public scoping period extended to 6/15/00. EPA NOA (66 FR 43257). Public hearings on DEIS held in: Idaho Falls, ID; Las Vegas, NV; and Los Alamos and Albuquerque, NM. Comment period ended October 26, 2001. EPA NOA (67 FR 59284). ROD (67 FR 79906). Additional ROD expected in 2003.
Chemistry and Metallurgy Research Building Replacement Project at Los Alamos National Laboratory, NM DOE/EIS-0350	<u>Elizabeth Withers, LASO</u> Carl Sykes Steve Smith, GC-51		FEIS App Req	FEIS App		EIS Determination 6/27/2002 NOI 7/23/2002 Scoping Meeting(s) 8/13/2002 - 8/15/2002 DEIS NOA 5/15/2003 Public Hearing(s) 6/3/2003 - 6/4/2003 EPA Rating LO FEIS NOA	NOI (67 FR 48160). Public scoping meetings held in Pojoaque, and Los Alamos, NM. DEIS NOA (68 FR 26296). Public Hearings held 6/3/03 - 6/4/03 in Pojoaque and Los Alamos, NM. Public comment period on DEIS ended 6/30/03.

Title, Location EIS Number	<u>Document Manager</u> EH-42 Staff Attorney	2003 Sep	2003 Oct	2003 Nov	2003 Dec	Milestones Accomplished	Comments
Y-12 Site Office							
Long-Term Management of the National Defense Stockpile Inventory of Excess Mercury DOE/EIS-0347	<u>Susan Morris, OR</u> Jim Sanderson					EIS Determination 8/1/2000 NOI 2/5/2001 Scoping Meeting(s) 4/19/2001 - 5/22/2001 DEIS NOA 4/11/2003 Public Hearing(s) 5/20/2003 - 7/1/2003 EPA Rating LO FEIS NOA	DOE is a cooperating agency for this EIS. NOI (66 FR 8947). Public scoping meetings were held 4/19/01 to 5/22/01. DEIS NOA (68 FR 17786). Public hearings held 5/20/03 in New Haven, IN; 5/22/03 in Niles, OH; 6/10/03 in Hawthorne, NV; 6/12/03 in Tooele, UT; 6/17/03 in Hillsborough, NJ; 6/24/03 in Washington, DC; and 7/1/03 in Oak Ridge, TN. Public comment period on DEIS ended 7/18/03.
Power Administrations							
Bonneville Power Administration							
Fish and Wildlife Implementation Plan, OR, WA DOE/EIS-0312	<u>Charles Alton, BPA</u> Katherine Nakata		ROD			NOI 10/8/1999 Scoping Meeting(s) 2/3/2000 - 3/14/2000 DEIS NOA 6/22/2001 Public Hearing(s) 7/9/2001 EPA Rating LO FEIS NOA 5/9/2003 ROD	NOI (64 FR 56488); notice of scoping meeting (65 FR 765, 1/6/00); notice of scoping meeting (65 FR 10066, 2/25/00). Scoping meetings: 2/3/00 and 3/14/00 in Portland, Oregon. Scoping period ended 3/31/00. DEIS NOA (66 FR 33538) Comment period extended to 8/31/01. Open houses held 8/14/01 in Clarkston, WA/Lewiston, ID; 8/15/01 in Seattle, WA; 8/21/01 in Boise, ID; and 8/22/01 in Kalispell, MT. FEIS NOA (68 FR 25023).

Title, Location EIS Number	<u>Document Manager</u> EH-42 Staff Attorney	2003 Sep	2003 Oct	2003 Nov	2003 Dec	Milestones Accomplished	Comments
Maiden Wind Farm Project, Benton and Yakima Counties, Washington DOE/EIS-0333	<u>Sarah Branum, BPA</u> Katherine Nakata					EIS Determination 6/5/2001 NOI 6/12/2001 Scoping Meeting(s) 6/26/2001 DEIS NOA 3/29/2002 Public Hearing(s) 4/23/2002 EPA Rating LO FEIS NOA 1/3/2003 ROD	NOI (66 FR 31624). Benton and Yakima Counties are Cooperating Agencies under the State Environmental Protection Act (SEPA). Scoping meeting and public hearing were held in Prosser, WA. DEIS public comment period ended on 5/15/02. FEIS NOA (68 FR 365)
Starbuck Power Project, Columbia County, Washington DOE/EIS-0334	<u>Phil Smith, BPA</u> Katherine Nakata					EIS Determination 6/4/2001 NOI 6/14/2001 Scoping Meeting(s) 10/3/2001 DEIS NOA	NOI (66 FR 32339). EIS being prepared jointly. BPA is lead Federal agency under NEPA. State of Washington Energy Facility Site Evaluation Council (EFSEC) is the lead Washington State agency under SEPA. Scoping meeting held in Starbuck, WA. The project has been suspended pending a re-evaluation.

Title, Location EIS Number	<u>Document Manager</u> EH-42 Staff Attorney	2003 Sep	2003 Oct	2003 Nov	2003 Dec	Milestones Accomplished	Comments
Northeast Oregon Hatchery - Grande Ronde and Imnaha Spring Chinook Projects DOE/EIS-0340	<u>Mickey Carter, BPA</u> Katherine Nakata					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	The U.S. Fish and Wildlife Service and U.S. Forest Service are cooperating agencies. Comment period on scoping closes on 1/31/02. Scoping meetings held on 1/15/02 in Imnaha, OR, 1/16/02 in Lostine, OR, and 1/17/02 in LaGrande, OR. This EIS replaces EA-1365. EPA DEIS NOA (68 FR 28212). Under the NOA, close of comment period is July 7, 2003. Public Hearings: 6/9/03 in La Grande, OR; 6/10/03 in Enterprise, OR; 6/11/03 in Imnaha, OR and 6/12/03 in Lostine, OR.
Wanapa Energy Center Interconnection DOE/EIS-0342	<u>Tom McKinney, BPA</u> Katherine Nakata		DEIS App			EIS Determination 10/22/2001 NOI 10/22/2001 Scoping Meeting(s) 10/29/2001 - 11/6/2001 DEIS NOA	The Bureau of Indian Affairs is the lead agency under NEPA while BPA is a Cooperating Agency. Public comment period closed on 11/21/01. Scoping meetings were held on 10/29/01 and 11/5/01 in Pendleton, OR; and on 10/30/01 and 11/06/01 in Hermiston, OR. BPA expects to issue a ROD for this BIA EIS. BIA held a public meeting on 7/28/03.

Title, Location EIS Number	<u>Document Manager</u> EH-42 Staff Attorney	2003 Sep	2003 Oct	2003 Nov	2003 Dec	Milestones Accomplished	Comments
COB Energy Facility DOE/EIS-0343	<u>Tom McKinney, BPA</u> Katherine Nakata		DEIS App			EIS Determination 1/4/2002 NOI 1/4/2002 Scoping Meeting(s) 1/15/2002 DEIS NOA	A soon as the NOI was signed (12/21/01), BPA notified stakeholders of the open house and scoping meeting held on 1/15/02 in Bonanza, OR. NOI (67 FR 576). The State of Oregon Energy Facility Siting Council is evaluating an NOI to Apply for a Site Certificate for the COB Energy Facility and held its public meeting with BPA.
Plymouth Generating Facility Project DOE/EIS-0345	<u>Dawn Boorse, BPA</u> Katherine Nakata	ROD				EIS Determination 1/11/2002 NOI 1/22/2002 Scoping Meeting(s) 1/24/2002 DEIS NOA 8/30/2002 Public Hearing(s) 9/26/2002 EPA Rating EC-2 FEIS NOA 6/20/2003 ROD	This is a joint effort by DOE BPA under NEPA in cooperation with Benton County, WA under the State Environmental Policy Act (SEPA). NOI (67 FR 2868). Public scoping meeting held in Patterson, WA on 1/24/02. Deadline for scoping comments was 3/15/02. DEIS NOA (67 FR 55838). A public hearing was held on 9/26/02 in Plymouth, WA. FEIS NOA (68 FR 36983).

Title, Location EIS Number	<u>Document Manager</u> EH-42 Staff Attorney	2003 Sep	2003 Oct	2003 Nov	2003 Dec	Milestones Accomplished	Comments
Salmon Creek Project DOE/EIS-0346	<u>Donald Rose, BPA</u> Katherine Nakata		DEIS App			EIS Determination 1/22/2002 NOI 2/4/2002 Scoping Meeting(s) 2/21/2002 - 2/22/2002 DEIS NOA	NOI (and Notice of Floodplain/Wetlands Involvement) at 67 FR 5099. BPA is the lead agency under NEPA. Cooperating agencies include: Bureau of Reclamation, Confederated Tribes of the Colville Indian Reservation, and the Okanogan Irrigation District. BPA's 30-day comment period closed on 3/6/02. Scoping meetings held on 2/21/02 in Okanogan, WA and on 2/22/02 in Wentachee, WA.
Cherry Point Co-generation Project DOE/EIS-0349	<u>Tom McKinney, BPA</u> Katherine Nakata	DEIS App				EIS Determination 5/18/2002 NOI 6/18/2002 Scoping Meeting(s) 7/9/2002 DEIS NOA	Joint NEPA/State Environmental Policy Act (SEPA) project with BPA as the lead agency for DOE and State of Washington Energy Facility Site Evaluation Council. U.S. Army Corps of Engineers will be a cooperating agency. Scoping meetings were held on July 9, 2002 in Blaine, WA. The deadline for public comments was 9/9/02. NOI (67 FR 45961).

Title, Location EIS Number	<u>Document Manager</u> EH-42 Staff Attorney	2003 Sep	2003 Oct	2003 Nov	2003 Dec	Milestones Accomplished	Comments
South Fork Flathead Watershed/Westlope Cutthroat Trout Conservation Project, Montana DOE/EIS-0353	<u>Colleen Spiering, BPA</u> Katherine Nakata					EIS Determination 7/19/2002 NOI 5/5/2003 Scoping Meeting(s) 5/22/2003 DEIS NOA	BPA will be the lead agency under NEPA for the project. The U.S. Forest Service, the Flathead National Forest, and the State of Montana Fish and Wildlife and Parks Department will be Cooperating Agencies for the EIS. NOI (68 FR 23705). 45-day comment period (deadline for comments 6/19/03). A scoping meeting was held in Kalispell, MT. BPA intends to meet floodplains and wetlands review requirements through this EIS.
Western Area Power Administration							
Changes to Alignment, Access Road Stream Crossing and Basis for Supplemental EIS Determination DOE/EIS-0128-SA-02	<u>Mark Weirenga, WAPA</u> Katherine Nakata					SA Determination 4/9/2003 SA Approved 5/9/2003	No further NEPA review is needed.

Title, Location EIS Number	<u>Document Manager</u> EH-42 Staff Attorney	2003 Sep	2003 Oct	2003 Nov	2003 Dec	Milestones Accomplished	Comments
Platte River Cooperative Agreement PEIS, NE, WY, CO DOE/EIS-0295	<u>James Hartman, WAPA</u> Katherine Nakata			DEIS App		EIS Determination 2/5/1998 NOI 2/10/1998 Scoping Meeting(s) 2/25/1998 - 4/7/1998 DEIS NOA	NOI (63 FR 6768). WAPA is a cooperating agency; Bureau of Reclamation and U.S. Fish and Wildlife Service are co-leads.
Caithness Big Sandy Project, Wikieup, AZ DOE/EIS-0315	<u>Dave Swanson, WAPA</u> Katherine Nakata					EIS Determination 3/3/2000 NOI 4/18/2000 Scoping Meeting(s) 5/3/2000 DEIS NOA 6/22/2001 Public Hearing(s) 7/24/2001 EPA Rating EC-2 FEIS NOA	Bureau of Land Management is a joint-lead on the project. NOI (65 FR 20811). DEIS NOA (66 FR 33538). Public hearing in Wikieup, AZ on 7/24/01. Public comment period ended on 8/6/01. The SEIS is on hold pending further project review (i.e., DOE/EIS-0315-S1 - See below).

Title, Location EIS Number	<u>Document Manager</u> EH-42 Staff Attorney	2003 Sep	2003 Oct	2003 Nov	2003 Dec	Milestones Accomplished	Comments
SEIS on Caithness Big Sandy Project DOE/EIS-0315-S1	<u>Dave Swanson, WAPA</u> Katherine Nakata					SEIS Determination 12/28/2001 NOI	The SEIS will be a joint lead effort by DOE WAPA and BLM as was the draft EIS. The SEIS is on hold pending further project review.
Sacramento Area Voltage Support Project, California DOE/EIS-0323	<u>Loreen McMahon, WAPA</u> Katherine Nakata	FEIS App		ROD		EIS Determination 8/8/2000 NOI 8/8/2000 Scoping Meeting(s) 9/12/2000 - 9/21/2000 DEIS NOA 11/15/2002 Public Hearing(s) 12/9/2002 - 12/12/2002 EPA Rating EC-2 FEIS NOA	NOI (65 FR 48496). Scoping meeting on 9/12/00 in Lodi, CA; on 9/20/00 in Folsom, CA; and on 9/21/00 in Marysville, CA. Comment period on DEIS will close 12/30/02. DEIS NOA (67 FR 69217). Public hearings were held 12/9/02 in Lodi, CA; 12/11/02 in Folsom, CA; and 12/12/02 in Marysville, CA.

Title, Location EIS Number	<u>Document Manager</u> EH-42 Staff Attorney	2003 Sep	2003 Oct	2003 Nov	2003 Dec	Milestones Accomplished	Comments
Operation of Flaming Gorge Dam, Colorado River Storage Project, Colorado River, UT DOE/EIS-0351	<u>Shane Collins, WAPA</u> Katherine Nakata					EIS Determination 6/6/2000 NOI 6/6/2000 Scoping Meeting(s) 7/11/2000 - 7/19/2000 DEIS NOA	NOI (65 FR 35957) Bureau of Reclamation is the lead agency under NEPA, and WAPA is a Cooperating Agency. Other Cooperating Agencies are BLM, NPS, USFWS, State of Utah and Utah Associated Municipal Power. Scoping meetings were held in Salt Lake City, UT on 7/11/00; in Rock Springs, WY on 7/12/00; in Grand Junction, CO on 7/13/00; in Vernal, UT on 7/18/00; and in Fort Duchesne, UT on 7/19/00.
Ivanpaw Energy Center, NV DOE/EIS-0354	<u>Gary Burton, WAPA</u> Katherine Nakata	ROD				EIS Determination 2/15/2002 NOI 2/15/2002 Scoping Meeting(s) 3/5/2002 - 3/7/2002 DEIS NOA 11/22/2002 Public Hearing(s) 12/10/2002 - 12/12/2002 EPA Rating LO FEIS NOA 5/16/2003 ROD	BLM is the lead agency. WAPA is a cooperating agency. Deadline for public comments to BLM on the DEIS will be 1/20/03. Public scoping meetings in NV took place 3/5/02 in Good Springs; 3/6/02 in Las Vegas; and 3/7/02 in Sandy Valley. Public hearings in NV were held 12/10/02 in Las Vegas; 12/11/02 in Sandy Valley; and 12/12/02 in Good Springs. DEIS NOA (67 FR 70429). WAPA intends to adopt the EIS and issue a separate ROD. One hard copy of the DEIS was received on 3/12/03. FEIS NOA (68 FR 26606).

Title, Location EIS Number	<u>Document Manager</u> EH-42 Staff Attorney	2003 Sep	2003 Oct	2003 Nov	2003 Dec	Milestones Accomplished	Comments
Wellton-Mohawk 520 MW Generating Facility DOE/EIS-0358	<u>Mark Weirenga, WAPA</u> Katherine Nakata				DEIS App	EIS Determination 4/2/2003 NOI 5/19/2003 Scoping Meeting(s) 6/3/2003 - 6/4/2003 DEIS NOA	WAPA will be the Lead Agency under NEPA and BLM and the Bureau of Reclamation will be Cooperating Agencies. NOI (68 FR 27956). Public scoping meetings held 6/3/03 in Wellton and 6/4/03 in Yuma, AZ. The deadline for comments was 6/30/03.

ENVIRONMENTAL ASSESSMENTS

Title, Location EA Number	<u>Document Manager</u> EH-42 Staff Attorney	Milestones Accomplished	Comments
Chicago Operations Office			
Argonne Area Office			
Proposed Construction and Operation of a Remote Treatment Facility at Argonne National Laboratory-West (ANL-W), Scoville, Idaho DOE/EA-1386	<u>Greg Bass, CH</u> Lee Jessee	EA Determination 2/20/2001 Transmittal to State State(s) ID EA Approved EA Distributed FONSI	EA is currently on hold.
Enhanced Operations of the Advanced Photon Source DOE/EA-1455	<u>Peter Siebach, CH</u> Lee Jessee	EA Determination 7/8/2002 Transmittal to State 6/3/2003 State(s) IL EA Approved 6/27/2003 EA Distributed 7/11/2003 FONSI 6/27/2003	
Partial Funding of a Proposed Life Sciences Building at Brown University, Providence, RI DOE/EA-1473	<u>Peter Siebach, CH</u> Lee Jessee	EA Determination 5/16/2003 Transmittal to State 6/5/2003 State(s) RI EA Approved 7/1/2003 EA Distributed FONSI 8/7/2003	NASA is the lead agency. NASA FONSI signed 8/5/03.
Accelerated HEU Disposition DOE/EA-1480	<u>Peter Siebach, CH</u> Jim Sanderson	EA Determination 3/19/2003 Transmittal to State State(s) IL EA Approved EA Distributed FONSI	

Title, Location EA Number	<u>Document Manager</u> EH-42 Staff Attorney	Milestones Accomplished	Comments
Brookhaven Area Office			
Management of White-Tailed Deer at Brookhaven National Laboratory, Upton, New York DOE/EA-1423	<u>Gerald Granzen, BAO</u> Lee Jessee	EA Determination 2/13/2002 Transmittal to State 2/25/2002 State(s) NY EA Approved EA Distributed FONSI	On hold pending completion of Forest Service and pending reevaluation of need.
Energy Efficiency and Renewable Energy			
Energy Standard for New Federal Commercial and Multi-Family High-Rise Residential Buildings DOE/EA-1463	<u>Cyrus Nasser, EE</u> Denise Freeman	EA Determination 9/19/2002 Transmittal to State State(s) * EA Approved EA Distributed FONSI	* Not applicable.
Support of Rule for New Federal Residential Buildings DOE/EA-1481	<u>Stephen Walder, EE</u> Denise Freeman	EA Determination 7/3/2003 Transmittal to State State(s) * EA Approved EA Distributed FONSI	* Not applicable.
Fossil Energy			
Presidential Permit Application, Sumas 2 - BC Hydro Interconnection Project, Sumas, Washington DOE/EA-1298	<u>Ellen Russell, FE</u> Katherine Nakata Mike Skinker, GC	EA Determination 2/25/1999 Transmittal to State State(s) WA EA Approved EA Distributed FONSI	The Governor approved siting of the facility on 8/23/02.

Title, Location EA Number	<u>Document Manager</u> EH-42 Staff Attorney	Milestones Accomplished	Comments
Golden Field Office			
Empire Energy Field Verification of a Small-Scale Geothermal Power Plant, NV DOE/EA-1379	<u>Steve Blazek, GO</u> Denise Freeman	EA Determination 9/22/2000 Transmittal to State State(s) NV EA Approved EA Distributed FONSI	Pre-decisional Draft EA is expected to be issued in 2003.
Milgro Field Verification of a Small-Scale Geothermal Power Plant, UT DOE/EA-1397	<u>Steve Blazek, GO</u> Denise Freeman	EA Determination 11/21/2000 Transmittal to State State(s) UT EA Approved EA Distributed FONSI	Project on hold.
Wind Turbine Project at Fairmont Reservoir, Lancaster, CA DOE/EA-1400	<u>Steve Blazek, GO</u> Denise Freeman	EA Determination 5/23/2001 Transmittal to State State(s) CA EA Approved 7/19/2001 EA Distributed 7/19/2001 FONSI 7/19/2001	GO reviewed and adopted as an EA, an "Initial Study" that the Los Angeles Department of Water and Power (Lead Agency) issued under the California Environmental Quality Act. GO considered the EA and the Los Angeles "Negative Declaration" before issuing a FONSI. Awaiting electronic files. NEPA Document Manager contacted.
Proposed Operations and Improvements at the National Renewable Energy Laboratory's South Mountain Table Mountain (Golden, CO) DOE/EA-1440	<u>Steve Blazek, GO</u> Denise Freeman	EA Determination 2/20/2002 Transmittal to State 4/10/2002 State(s) CA EA Approved EA Distributed FONSI	

Title, Location EA Number	<u>Document Manager</u> EH-42 Staff Attorney	Milestones Accomplished	Comments
Chariton Valley Biomass Project, CO DOE/EA-1475	<u>Joyce Beck, GO</u> Denise Freeman	EA Determination 8/27/2002 Transmittal to State 2/14/2003 State(s) IA EA Approved 7/11/2003 EA Distributed 7/11/2003 FONSI 7/11/2003	
Idaho Operations Office			
Wildland Fire Management at INEEL DOE/EA-1372	<u>Jack Depperschmidt, ID</u> Brian Mills	EA Determination 1/17/2001 Transmittal to State 9/16/2002 State(s) ID EA Approved 4/25/2003 EA Distributed 4/25/2003 FONSI 4/25/2003	The draft EA was issued for public review on 9/16/02. Awaiting electronic files.
Grand Junction Office			
Groundwater Compliance at the New Rifle Mill Tailing Site DOE/EA-1406	<u>Don Metzler, GJO</u> Vivian Bowie	EA Determination 9/30/1999 Transmittal to State 11/21/2002 State(s) CO EA Approved 7/22/2003 EA Distributed 7/22/2003 FONSI 7/22/2003	EA delayed to complete a pilot study for treating vanadium, which began in July 2000. EA reinitiated October 2001. Based on pilot study results and NRC comments, EA was rewritten. Draft EA issued for public comment on 6/2/03. Comment period ended on 6/30/03.
Groundwater Compliance at the Slick Rock, CO, UMTRA Project Site DOE/EA-1458	<u>Don Metzler, GJO</u> Vivian Bowie	EA Determination 5/2/2002 Transmittal to State 12/17/2002 State(s) CO EA Approved 3/13/2003 EA Distributed 3/13/2003 FONSI 3/13/2003	Public comment period ended on 1/21/03.

Title, Location EA Number	<u>Document Manager</u> EH-42 Staff Attorney	Milestones Accomplished	Comments
Ground Water Compliance at the Naturita, CO, UMTRA Project Site DOE/EA-1466	<u>Don Metzler, GJO</u> Vivian Bowie	EA Determination 1/3/2003 Transmittal to State State(s) CO EA Approved 4/23/2003 EA Distributed 4/23/2003 FONSI 4/23/2003	Awaiting electronic files.
Livermore Site Office			
East Avenue Security Upgrade at LLNL, CA DOE/EA-1439	<u>Sam Brinker, LSO</u> Jim Sanderson	EA Determination 5/23/2002 Transmittal to State State(s) CA EA Approved 9/1/2002 EA Distributed 9/25/2002 FONSI 9/25/2002	Awaiting electronic files.
Science			
Linac Coherent Light Source Project, Stanford Linear Accelerator Center, Menlo Park, California DOE/EA-1426	<u>Hanley Lee, LSO</u> Lee Jessee	EA Determination 3/11/2002 Transmittal to State 10/2/2002 State(s) CA EA Approved 2/26/2003 EA Distributed FONSI 2/26/2003	Awaiting electronic file.
Los Alamos Site Office			
TA-55 Radiographic Facility DOE/EA-1428	<u>Eugene Colton, LASO</u> Carl Sykes	EA Determination 3/22/2002 Transmittal to State State(s) NM EA Approved EA Distributed FONSI	

Title, Location EA Number	<u>Document Manager</u> EH-42 Staff Attorney	Milestones Accomplished	Comments
Trails at LANL DOE/EA-1431	<u>Elizabeth Withers, LASO</u> Carl Sykes	EA Determination 3/25/2002 Transmittal to State 7/14/2003 State(s) NM EA Approved EA Distributed FONSI	
Proposed Consolidation of Operations within the Dynamic Experimentation Division of LANL, NM DOE/EA-1447	<u>Matthew Weber, LASO</u> Carl Sykes	EA Determination 6/6/2002 Transmittal to State State(s) NM EA Approved EA Distributed FONSI	
Proposed Issuance of a Special Use Permit to the Incorporated County Los Alamos for the Development and Operation of a New Solid Waste Landfill at LANL, NM DOE/EA-1460	<u>Pradhip Badheka, LANL</u> Jeanie Loving	EA Determination 11/22/2002 Transmittal to State State(s) EA Approved EA Distributed FONSI	
Proposed Lease of Land to the Incorporated County of Los Alamos for the Construction and Operation of a New County Distribution Center, NM DOE/EA-1461	<u>Elizabeth Withers, LASO</u> Carl Sykes	EA Determination 11/22/2002 Transmittal to State State(s) EA Approved EA Distributed FONSI	
Proposed Remediation of Material Disposal Area (MDA) H at Technical Area (TA) 54 at Los Alamos National Laboratory, NM DOE/EA-1464	<u>Lance Woodworth, LASO</u> Carl Sykes	EA Determination 12/16/2002 Transmittal to State State(s) NM EA Approved EA Distributed FONSI	

Title, Location EA Number	<u>Document Manager</u> EH-42 Staff Attorney	Milestones Accomplished	Comments
National Energy Technology Laboratory			
Co-Utilization of Coal with E-fuel from the SlurryCarb Process DOE/EA-1309	<u>Art Baldwin, NETL</u> Denise Freeman	EA Determination 6/18/1999 Transmittal to State State(s) NJ EA Approved EA Distributed FONSI	EA is on hold.
Environmental Assessment for the Port of Tillamook Bay Dairy Digester Project, Tillamook County, OR DOE/EA-1402	<u>Sean Plasynski, NETL</u> Denise Freeman	EA Determination 7/27/2001 Transmittal to State 10/11/2001 State(s) OR EA Approved 1/7/2002 EA Distributed 2/22/2002 FONSI 2/13/2002	Awaiting electronic files.
Integrated Power Generation System for Coal Mine Waste Methane Utilization, Monongalia County, WV DOE/EA-1416	<u>Aaron Yocum, NETL</u> Denise Freeman	EA Determination 12/10/2001 Transmittal to State State(s) WV EA Approved EA Distributed FONSI	
Retrofit of Advanced Hybrid Particulate Collector Technology DOE/EA-1418	<u>John Rockey, NETL</u> Denise Freeman	EA Determination 1/25/2002 Transmittal to State 3/18/2002 State(s) SD EA Approved 6/10/2002 EA Distributed FONSI 6/11/2002	Awaiting electronic files.

Title, Location EA Number	<u>Document Manager</u> EH-42 Staff Attorney	Milestones Accomplished	Comments
Enhanced Coal Bed Methane Production and Sequestration of CO2 in Unmineable Coal Seams, (Marshall County, West Virginia) DOE/EA-1420	<u>David Hyman, NETL</u> Denise Freeman	EA Determination 1/22/2002 Transmittal to State 12/2/2002 State(s) WV EA Approved EA Distributed FONSI	.
Hybrid Advanced Nox Control at Orion Power's Avon Lake Unit 9 (Cleveland, Ohio) DOE/EA-1421	<u>James Longanbach, NETL</u> Denise Freeman	EA Determination 1/28/2002 Transmittal to State State(s) OH EA Approved EA Distributed FONSI	.
Land Acquisition and Construction of a New Office Building and Support Facilities DOE/EA-1444	<u>Mark McKoy, NETL</u> Denise Freeman	EA Determination 7/29/2002 Transmittal to State State(s) WV EA Approved EA Distributed FONSI	
Construction of a Child-Care Facility and New Office Building DOE/EA-1445	<u>Eli George, NETL</u> Denise Freeman	EA Determination 7/29/2002 Transmittal to State State(s) PA EA Approved EA Distributed FONSI	
Commercial Demonstration of the Manufactured Aggregate Processing Technology Utilizing Spray Dryer Ash DOE/EA-1449	<u>Janice Bell, NETL</u> Denise Freeman	EA Determination 7/29/2002 Transmittal to State State(s) VA EA Approved EA Distributed FONSI	

Title, Location EA Number	<u>Document Manager</u> EH-42 Staff Attorney	Milestones Accomplished	Comments
Commercial Demonstration of the Low-NOx Burner/Separated Over-Fire Air Integration System Emission Reduction Technology, KS DOE/EA-1472	<u>Lloyd Lorenzi, NETL</u> Denise Freeman	EA Determination 2/1/2003 Transmittal to State 2/4/2003 State(s) KS EA Approved 2/28/2003 EA Distributed 3/11/2003 FONSI 3/11/2003	Awaiting electronic files.
Wisconsin Electric Power Company's TOXECON Retrofit for Mercury and Multi-Pollutant Control on Three 90 MW Coal-Fired Boilers, WI DOE/EA-1476	<u>Lloyd Lorenzi, NETL</u> Denise Freeman	EA Determination 5/12/2003 Transmittal to State State(s) WI EA Approved EA Distributed FONSI	
Great River Energy's Lignite Fuel Enhancement Demonstration Project, ND DOE/EA-1477	<u>Lloyd Lorenzi, NETL</u> Denise Freeman	EA Determination 5/12/2003 Transmittal to State State(s) ND EA Approved EA Distributed FONSI	
Pilot Experiment for Geological Sequestration of Carbon Dioxide in Saline Aquifer Brine Formations, TX DOE/EA-1482	<u>Lloyd Lorenzi, NETL</u> Denise Freeman	EA Determination 8/21/2003 Transmittal to State State(s) TX EA Approved EA Distributed FONSI	

Title, Location EA Number	<u>Document Manager</u> EH-42 Staff Attorney	Milestones Accomplished	Comments
National Nuclear Security Administration			
Defense Programs			
Lead Test Assembly Storage and Disposition DOE/EA-1355	<u>James Rose, NA</u> Jim Sanderson	EA Determination 8/23/2000 Transmittal to State 11/1/2000 State(s) ID,SC EA Approved 7/24/2002 EA Distributed 7/24/2002 FONSI 7/24/2002	Awaiting electronic files.
OMEGA Extended Performance Project DOE/EA-1479	<u>Robert Hamby, NNSA-DP</u> Jim Sanderson	EA Determination 4/15/2003 Transmittal to State State(s) NY EA Approved Proposed FONSI EA Distributed FONSI	
Nonproliferation and National Security			
Transportation of HEU from Russian Federation to Y-12 National Security Complex DOE/EA-1471	<u>Hitesh Nigam, NA</u> Jim Sanderson	EA Determination 1/29/2003 Transmittal to State State(s) TN EA Approved EA Distributed FONSI	
Oak Ridge Operations Office			
Reindustrialization Program at the Portsmouth Gaseous Diffusion Plant, Piketon, OH DOE/EA-1346	<u>David Allen, OR</u> Lee Jessee	EA Determination 4/4/2000 Transmittal to State 5/9/2001 State(s) OH EA Approved EA Distributed FONSI	Notice of Floodplain and Wetlands Involvement (66 FR 64963) 12/17/01. Project canceled.

Title, Location EA Number	<u>Document Manager</u> EH-42 Staff Attorney	Milestones Accomplished	Comments
Environmental Management			
Portsmouth Quadrant II Corrective Measures Implementaion at the Portsmouth Gaseous Diffusion Plant Environmental Assessment, OH DOE/EA-1459	<u>Kristi Wiehle, OR</u> Yardena Mansoor	EA Determination 11/6/2002 Transmittal to State State(s) OH EA Approved 2/24/2003 EA Distributed 2/24/2003 FONSI 2/24/2003	Awaiting electronic files.
Office of Science			
U.S. Department of Energy Lease of Portions of Parcel ED-3 and Environs on the Oak Ridge Reservation to the Community Reuse Organization of East Tennessee DOE/EA-1316	<u>Larry Clark, OR</u> Yardena Mansoor	EA Determination 5/27/1999 Transmittal to State 2/1/2000 State(s) TN EA Approved EA Distributed FONSI	The first version of the EA was issued for public review and sent to the State on 2/1/00. A second version of the EA was issued for public review in September 2000. EA is currently on hold.
Proposed Conveyance of the American Museum of Science and Energy, Parcel G, and Parcel 279.01 to the City of Oak Ridge, Tennessee DOE/EA-1415	<u>David Allen, OR</u> Lee Jessee	EA Determination 10/23/2001 Transmittal to State 2/12/2002 State(s) TN EA Approved EA Distributed FONSI	.
USEC Centrifuge Research and Development Project at ETPP, TN DOE/EA-1451	<u>George Herron, OR</u> Lee Jessee	EA Determination 8/3/2002 Transmittal to State 8/5/2002 State(s) TN EA Approved 10/18/2002 EA Distributed FONSI 10/18/2002	Public meeting held 8/28/02 to discuss draft EA. Awaiting electronic files.

Title, Location EA Number	<u>Document Manager</u> EH-42 Staff Attorney	Milestones Accomplished	Comments
Power Administrations			
Bonneville Power Administration			
Johnson Creek Artificial Propagation Enhancement, McCall Valley County, Idaho DOE/EA-1263	<u>Patricia Smith, BPA</u> Katherine Nakata	EA Determination 3/31/1998 Transmittal to State State(s) ID EA Approved EA Distributed FONSI	NEPA strategy under review.
White Sturgeon Mitigation and Restoration in the Columbia and Snake Rivers DOE/EA-1367	<u>Colleen Spiering, BPA</u> Katherine Nakata	EA Determination 11/16/2000 Transmittal to State 3/28/2003 State(s) OR EA Approved 4/23/2003 EA Distributed 4/29/2003 FONSI 4/23/2003	
Raymond-Cosmopolis 115 kV No. 1 Transmission Line Rebuild Project DOE/EA-1425	<u>Kimberly St. Hilaire, BPA</u> Katherine Nakata	EA Determination 3/12/2002 Transmittal to State 1/28/2003 State(s) WA EA Approved 8/22/2003 EA Distributed 9/5/2003 FONSI 8/22/2003	Awaiting electronic files.
Bonneville-Alcoa Access Road Project, WA DOE/EA-1467	<u>Tish LeVesque, BPA</u> Katherine Nakata	EA Determination 1/29/2003 Transmittal to State State(s) WA EA Approved Proposed FONSI EA Distributed FONSI	

Title, Location EA Number	<u>Document Manager</u> EH-42 Staff Attorney	Milestones Accomplished	Comments
Western Area Power Administration			
Captain Jack - Olinda Transmission Line Project DOE/EA-1353	<u>Dave Swanson, WAPA</u> Katherine Nakata	EA Determination 8/25/2000 Transmittal to State 12/1/2000 State(s) CA EA Approved EA Distributed FONSI	EA canceled.
Charlie Creek-Williston Fiber Optic Overhead Ground Wire Installation, ND DOE/EA-1389	<u>Ted Anderson, WAPA</u> Katherine Nakata	EA Determination 3/20/2001 Transmittal to State State(s) ND EA Approved EA Distributed FONSI	Project is on hold pending coordination with the National Park Service.
Right of Way Maintenance in the California Sacramento Valley DOE/EA-1395	<u>Steve Tuggle, WAPA</u> Katherine Nakata	EA Determination 1/18/2001 Transmittal to State 5/24/2002 State(s) CA EA Approved EA Distributed FONSI	The EA is on hold pending receipt of the Biological Opinion from the Fish and Wildlife Service.
Wolf Point-Williston Transmission Line Project, North Dakota DOE/EA-1401	<u>Ted Anderson, WAPA</u> Katherine Nakata	EA Determination 7/24/2001 Transmittal to State 1/22/2003 State(s) ND EA Approved 8/25/2003 EA Distributed FONSI 8/25/2003	Awaiting electronic files.

Title, Location EA Number	<u>Document Manager</u> EH-42 Staff Attorney	Milestones Accomplished	Comments
East Altamont Energy Center, Alameda County, CA DOE/EA-1411	<u>Dave Swanson, WAPA</u> Katherine Nakata	EA Determination 9/20/2001 Transmittal to State 12/6/2001 State(s) CA EA Approved 9/19/2002 EA Distributed 9/19/2002 FONSI	The California Energy Commission (CEC) is conducting a joint review of this project under the California Environmental Quality Act (CEQA) along with DOE's review under NEPA. Due to changes to the project as a result of the CEC process after issuance of the Final EA, an EA Errata was issued on March 6, 2003. A draft FONSI was issued on March 7, based on the Final EA and EA Errata. Issuance of the FONSI is anticipated for October 2003.
Havre-Rainbow Transmission Line Rebuild DOE/EA-1424	<u>Ted Anderson, WAPA</u> Katherine Nakata	EA Determination 12/12/2001 Transmittal to State State(s) MT EA Approved EA Distributed FONSI	Draft EA is on hold pending a review of additional alternatives.
Headgate Rock-Blythe No. 1, 161-kV Transmission Line Pole Replacement DOE/EA-1427	<u>John Holt, WAPA</u> Katherine Nakata	EA Determination 3/7/2002 Transmittal to State State(s) CA EA Approved EA Distributed FONSI	The Biological Assessment was submitted to Fish and Wildlife Service 9/20/02. Notice of Floodplain Involvement on May 12, 2003 (68 FR 25366). Project on hold.
Cheyenne-Miracle Mile 115 Transmission Line Rebuild Project, WY DOE/EA-1456	<u>Rodney Jones, WAPA</u> Katherine Nakata	EA Determination 9/30/2002 Transmittal to State State(s) WY EA Approved EA Distributed FONSI	Notice of Floodplain/Wetland Involvement on 4/28/03 (68 FR 22376). Project is on hold pending decisions on a project technical approach.
Harry Allen-Mead 500 kV Transmission Line, NV DOE/EA-1470	<u>John Holt, WAPA</u> Katherine Nakata	EA Determination 1/22/2003 Transmittal to State State(s) NV EA Approved EA Distributed FONSI	BLM is lead agency. Completion of the Draft EA is anticipated for December 2003.

Title, Location EA Number	<u>Document Manager</u> EH-42 Staff Attorney	Milestones Accomplished	Comments
Exira Station Electric Generating Facility, Iowa DOE/EA-1474	<u>Dirk Shulund, WAPA</u> Katherine Nakata	EA Determination 4/24/2003 Transmittal to State 6/6/2003 State(s) IA EA Approved 7/18/2003 EA Distributed 7/22/2003 FONSI 7/18/2003	
Phase II Modifications and Construction of Transmission Lines for the Hoover Dam Bypass Project, NV DOE/EA-1478	<u>Allison Jarrett, WAPA</u> Katherine Nakata	EA Determination 3/4/2003 Transmittal to State State(s) NV EA Approved EA Distributed FONSI	
Richland Operations Office			
Environmental Management			
Construction and Operation of a Biosafety Level-3 Laboratory in 331 Building, Hanford Site DOE/EA-1453	<u>Theresa Aldridge, RL</u> Carl Sykes	EA Determination 9/18/2002 Transmittal to State State(s) OR,WA EA Approved EA Distributed FONSI	
Deactivation of the Plutonium Finishing Plant (PFP) Complex, WA DOE/EA-1469	<u>George Dragseth, RL</u> Jeanie Loving	EA Determination 1/27/2003 Transmittal to State 6/10/2003 State(s) WA EA Approved EA Distributed FONSI	Disposition transitioning to CERCLA.

Title, Location EA Number	<u>Document Manager</u> EH-42 Staff Attorney	Milestones Accomplished	Comments
Sandia Site Office			
Environmental Assessment for Sandia National Laboratories, California DOE/EA-1422	<u>Susan Lacy, SSO</u> Jim Sanderson	EA Determination 12/21/2001 Transmittal to State State(s) CA EA Approved EA Distributed FONSI	NOI (67 FR 5089, 2/4/02).
Testing Capabilities Revitalization, Sandia National Laboratories, NM DOE/EA-1446	<u>Mark Sifuentes, SSO</u> Carl Sykes	EA Determination 5/20/2002 Transmittal to State State(s) NM EA Approved 1/28/2003 EA Distributed FONSI 1/31/2003	Awaiting electronic files.
Center for Integrated Nano Technologies, Sandia National Laboratories, NM DOE/EA-1457	<u>Mark Sifuentes, SSO</u> Jim Sanderson	EA Determination 10/15/2002 Transmittal to State State(s) NM EA Approved 3/31/2003 EA Distributed 4/10/2003 FONSI 4/7/2003	Awaiting electronic files.

Abbreviations of NEPA Terms and Milestones

ANOI	- Advance Notice of Intent	F/W	- Floodplain/Wetlands
App Req	- Approval Request for Draft or Final Environmental Impact Statement	FY	- Fiscal Year
BLM	- Bureau of Land Management	KD	- Key Decision
CX	- Categorical Exclusion	MAP	- Mitigation Action Plan
DEIS	- Draft Environmental Impact Statement	NCO	- NEPA Compliance Officer
DROD	- Draft Record of Decision	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
		USFWS	- U.S. Fish and Wildlife 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.

DOE PROGRAM OFFICES

BPA - Bonneville Power Administration
EE - Energy Efficiency and Renewable Energy
EH - Environment, Safety and Health
EM - Environmental Management
FE - Fossil Energy
GC - General Counsel
NNSA - National Nuclear Security Administration
NNSA-DP - NNSA-Defense Programs
NNSA-NN - NNSA-Nonproliferation and National Security
NE - Nuclear Energy, Science and Technology
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

AB - Ashtabula Area Office
AAO - Argonne Area Office
BAO - Brookhaven Area Office
CFO - Carlsbad Field Office
CH - Chicago Operations Office
FN - Fernald Area Office
FRMI - Fermi Group
GJO - Grand Junction Office
GO - Golden Field Office
ID - Idaho Operations Office
KCSO - Kansas City Site Office

FIELD OFFICES (continued)

LASO - Los Alamos Site Office
LSO - Livermore Site Office
MB - Miamisburg Area Office
MSO - Metairie Site Office
NETL - National Energy Technology Laboratory
NPO - Naval Petroleum and Oil Shale Reserves in CO, UT and WY
NPR - Naval Petroleum Reserves in California
NSC - NNSA Service Center
NSO - Nevada Site Office
OH - Ohio Field Office
OR - Oak Ridge Operations Office
PGDP - Paducah Gaseous Diffusion Plant
PSO - Pantex Site Office
RF - Rocky Flats Environmental Technology Site
RL - Richland Operations Office
SPR - Strategic Petroleum Reserves Project Office
SR - Savannah River Operations Office
SRSO - Savannah River Site Office
SSO - Sandia Site Office
WVDP - West Valley Demonstration Project
YMSCO - Yucca Mountain Site Characterization Office
YSO - Y-12 Site Office

