

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

**Office of NEPA Policy and Compliance
202-586-4600
1-800-472-2756 (leave message)**

Report Date: October 15, 2004

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.eh.doe.gov/nepa

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|--|----|--|----|
| Environmental Impact Statements (EISs) | 36 | Active Environmental Assessments (EAs) | 35 |
| Supplement Analyses | 2 | Approved EAs; Seeking confirmation of distribution | 7 |
| Other/Undetermined | 0 | Other/Undetermined | 6 |
| Total Actions | 38 | Total Actions | 48 |

- 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 | 0 | EAs Completed/Canceled | 1 |
| Supplement Analyses Completed | 1 | | |

TABLE OF CONTENTS

ENVIRONMENTAL IMPACT STATEMENTS

| | |
|--|----|
| Civilian Radioactive Waste Management..... | 1 |
| Environmental Management..... | 2 |
| Carlsbad Field Office..... | 3 |
| Idaho Operations Office..... | 3 |
| Ohio Field Office..... | 4 |
| Richland Operations Office..... | 5 |
| Fossil Energy..... | 6 |
| National Energy Technology Laboratory..... | 8 |
| National Nuclear Security Administration (NNSA)..... | 10 |
| Defense Programs..... | 10 |
| Livermore Site Office..... | 11 |
| Los Alamos Site Office..... | 11 |
| Nonproliferation and National Security..... | 12 |
| Power Administrations..... | 12 |
| Bonneville Power Administration..... | 12 |
| Western Area Power Administration..... | 17 |

ENVIRONMENTAL ASSESSMENTS

| | |
|---|----|
| Chicago Office..... | 21 |
| Argonne Area Office..... | 21 |
| Science..... | 21 |
| Energy Efficiency and Renewable Energy..... | 21 |
| Fossil Energy | 22 |

ENVIRONMENTAL ASSESSMENTS (cont.)

| | |
|---|----|
| Golden Field Office..... | 23 |
| Idaho Operations Office..... | 23 |
| Environmental Management..... | 23 |
| Los Alamos Site Office..... | 23 |
| National Energy Technology Laboratory..... | 24 |
| National Nuclear Security Administration | 26 |
| Defense Programs | 26 |
| Nonproliferation and National Security..... | 27 |
| Nevada Site Office..... | 27 |
| Oak Ridge Operations Office..... | 27 |
| Nuclear Energy, Science and Technology..... | 27 |
| Office of Legacy Management..... | 28 |
| Power Administrations..... | 28 |
| Bonneville Power Administration..... | 28 |
| Southwestern Power Administration..... | 29 |
| Western Area Power Administration..... | 29 |
| Richland Operations Office..... | 31 |
| Environmental Management..... | 31 |
| Rocky Flats Field Office..... | 31 |
| Environmental Management..... | 31 |
| Strategic Petroleum Reserve Office..... | 31 |
| Y-12 Site Office..... | 32 |
| Abbreviations of NEPA Terms and Milestones..... | 33 |
| Abbreviations of DOE Program and Field Offices and National Laboratories..... | 34 |

| Title, Location EIS Number | <u>Document Manager</u> EH-42 Staff Attorney | 2004 Oct | 2004 Nov | 2004 Dec | 2005 Jan | Milestones Accomplished | Comments |
|--|--|-------------|-------------|-------------|-------------|--|--|
| Civilian Radioactive Waste Management | | | | | | | |
| <p>EIS for a Geologic Repository for the Disposal of Spent Nuclear Fuel and High Level Radioactive Waste at Yucca Mountain, Nye County, Nevada</p> <p>DOE/EIS-0250</p> | <p><u>Jane Summerson, ORD</u></p> <p>Vivian Bowie</p> <p>Angela Foster, GC-51</p> <p>Dan Ruge, GC-51</p> | | | | | <p>EIS Determination 12/22/1987</p> <p>NOI 8/7/1995</p> <p>Scoping Meeting(s) 8/29/1995 - 10/24/1995</p> <p>DEIS NOA 8/13/1999</p> <p>Public Hearing(s) 5/31/2001 - 6/7/2001</p> <p>EPA Rating EC-2</p> <p>Draft SEIS NOA 5/11/2001</p> <p>FEIS Approved 2/9/2002</p> <p>FEIS NOA 10/25/2002</p> <p>ROD 4/8/2004</p> | <p>NOI (60 FR 40164); Scoping comments- NOA (62 FR 36789,7/9/97). EPA NOA of SDEIS (66 FR 24136, 5/11/01); Amended NOA (66 FR 27647, 5/18/01); Notice of comment extension for Supplement (66 FR 33537, 6/22/01); 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). Notice of Preferred NV Rail Corridor (68 FR 74951, 12/29/03). ROD (69 FR 18557).</p> |
| <p>Yucca Mountain Rail Alignment</p> <p>DOE/EIS-0369</p> | <p><u>Robin Sweeney, RW</u></p> <p>Vivian Bowie</p> <p>Angela Foster, GC-51</p> <p>Dan Ruge, GC-51</p> | | | | | <p>EIS Determination 4/8/2004</p> <p>NOI 4/8/2004</p> <p>Scoping Meeting(s) 5/2/2004 - 5/17/2004</p> <p>DEIS NOA</p> | <p>NOI (69 FR 18565). Five public scoping meetings held in Amargosa Valley, Goldfield, Caliente, Reno, and Las Vegas, NV. Public comment period closed 6/1/04.</p> |

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|--|--|-------------|-------------|-------------|-------------|--|---|
| Environmental Management | | | | | | | |
| Disposition of Scrap Metals, Programmatic DOE/EIS-0327 | <u>John Neave, EM</u> Brian Mills <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. Schedule uncertain. |
| Remediation of the Moab Uranium Mill Tailings Site in Grand County, UT DOE/EIS-0355 | <u>Don Metzler, EM</u> Vivian Bowie <u>Steve Miller, GC-51</u> | DEIS App | | | PH | 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 1/21-28/03 in Green River, Moab, White Mesa, Blanding, and 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, UT, Grand County, UT, and the cities of Bluff and Blanding, UT. DEIS expected to be approved in October 2004, with the notice of availability to be published in the Federal Register in November. |

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| 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, CBFO</u> Jeanie Loving | | | | | SA Determination 11/4/2002 SA Approved 12/17/2002 | |
| 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 | 2004 Oct | 2004 Nov | 2004 Dec | 2005 Jan | 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 Dean Monroe, GC-51 | | | | | 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. Revised schedule for FEIS under review by cooperating agencies: NY State Energy Research and Development Authority, U.S. EPA, NRC, and NY State Dep't. of Environmental Conservation. |
| West Valley Demonstration Project Waste Management DOE/EIS-0337 | <u>Dan Sullivan, WVDP</u> Jeanie Loving Dean Monroe, GC-51 | | | 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 1/16/2004 ROD | 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 DEIS 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 for near-term waste management activities, and a second EIS (DOE/EIS-0026-R) on long-term issues. DEIS NOA (68 FR 26606). FEIS NOA (69 FR 2583) |

| Title, Location EIS Number | <u>Document Manager</u> EH-42 Staff Attorney | 2004 Oct | 2004 Nov | 2004 Dec | 2005 Jan | Milestones Accomplished | Comments |
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| Richland Operations Office | | | | | | | |
| Retrieval, 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 Dean Monroe, GC-51 | | | | | 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. Schedule under review. |
| Decommissioning of the Fast Flux Test Facility, Hanford Site, Richland, WA DOE/EIS-0364 | <u>Doug Chapin, RL</u> Lee Jessee Rick Ahern, GC-51 | | | | | EIS Determination 7/8/2003 NOI 8/13/2004 Scoping Meeting(s) 9/22/2004 - 9/30/2004 DEIS NOA | NOI (69 FR 50176). Scoping meetings held 9/22/04 in Richland, WA; and 9/30/04 in Idaho Falls, ID. |

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| Fossil Energy | | | | | | | |
| Presidential Permit Application, Public Service Company of New Mexico, AZ DOE/EIS-0307 | <u><i>Ellen Russell, FE</i></u> <i>Brian Mills</i> <i>Rick Ahern, GC-51</i> | | | | | 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. |
| Presidential Permit Application, Tucson Electric Power Company, Sahuarita, AZ DOE/EIS-0336 | <u><i>Jerry Pell, FE</i></u> <i>Brian Mills</i> <i>Rick Ahern, GC-51</i> | | FEIS App | | | EIS Determination 9/20/2000 NOI 7/10/2001 Scoping Meeting(s) 7/30/2001 - 7/31/2001 DEIS NOA 8/22/2003 Public Hearing(s) 9/25/2003 - 9/26/2003 EPA Rating EC-2 FEIS NOA | NOI (66 FR 35950). Public scoping period ends August 31, 2001 (66 FR 39154, 7/27/01). Scoping meetings held 7/30/01 in Sahuarita, AZ and 7/31/01 in Rio Rico, AZ. DEIS NOA (68 FR 50769). Hearings held in Green Valley, AZ on 9/25/03 and Nogales, AZ on 9/26/03. Public comment period ended 10/14/03. Cooperating Agency meeting held in June 2004. |

| Title, Location EIS Number | <u>Document Manager</u> EH-42 Staff Attorney | 2004 Oct | 2004 Nov | 2004 Dec | 2005 Jan | Milestones Accomplished | Comments |
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| Presidential Permit Application, GenPower 500 kV Submarine Electric Transmission Cable from Nova Scotia to New York DOE/EIS-0339 | <i><u>Ellen Russell, FE</u></i> <i>Brian Mills</i> <i>Rick Ahern, GC-51</i> | | | | | EIS Determination 11/2/2001 NOI 2/6/2002 Scoping Meeting(s) 2/26/2002 - 2/28/2002 DEIS NOA | NOI (67 FR 5572). Public scoping period will end on 3/25/02. Public scoping meetings were held on 2/26/02 in Gloucester, MA; on 2/27/02 in Boston, MA; and on 2/28/02 in New York, NY. Project is under review. |
| Imperial-Mexicali 230-kV Transmission Lines DOE/EIS-0365 | <i><u>Ellen Russell, FE</u></i> <i>Yardena Mansoor</i> <i>Carolyn Osborne</i> <i>Rick Ahern, GC-51</i> | FEIS App Req | | ROD | | EIS Determination 10/21/2003 NOI 10/30/2003 Scoping Meeting(s) 11/20/2003 DEIS NOA 5/14/2004 Public Hearing(s) 7/14/2004 EPA Rating EC-2 FEIS NOA | NOI (68 FR 61796). Public scoping meetings held 11/20/03 in El Centro and Calexico, CA. Public comment period for scoping closed 12/01/03. DEIS NOA (69 FR 26817). DOE extended the comment period (69 FR 29934, 5/26/04 and 69 FR 31613, 6/4/04) from 6/30/04 to 7/30/04. Public hearings held 7/14/04 in El Centro and Calexico, CA. The public comment period on the DEIS ended 7/30/04. |

| Title, Location EIS Number | <u>Document Manager</u> EH-42 Staff Attorney | 2004 Oct | 2004 Nov | 2004 Dec | 2005 Jan | Milestones Accomplished | Comments |
|--|---|-------------|-------------|-------------|-------------|--|---|
| Presidential Permit Application, Bangor Hydro International Electric Transmission Line, ME DOE/EIS-0368 | <u>Jerry Pell, FE</u> Brian Mills Rick Ahern, GC-51 | | | | | EIS Determination 1/2/2004 NOI | . |
| National Energy Technology Laboratory | | | | | | | |
| Low Emission Boiler System Project, Elkhart, Illinois DOE/EIS-0284 | <u>Soung Kim, NETL</u> Denise Freeman Ed LeDuc, GC-51 | | | | | EIS Determination 9/3/1996 NOI 12/13/1996 Scoping Meeting(s) 1/15/1997 - 1/16/1997 DEIS NOA 3/5/2004 Public Hearing(s) 3/30/2004 EPA Rating EC-2 FEIS NOA | NOI (61 FR 67003). DEIS NOA (69 FR 10442). Public hearing held in Elkhart, IL on 3/30/04. Project on hold. |

| Title, Location EIS Number | <u>Document Manager</u> EH-42 Staff Attorney | 2004 Oct | 2004 Nov | 2004 Dec | 2005 Jan | Milestones Accomplished | Comments |
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| Gilberton Coal-to-Clean Fuels and Power Project, PA DOE/EIS-0357 | <u>Lloyd Lorenzi, NETL</u> Denise Freeman Ed LeDuc, GC-51 | | | 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. |
| Western Greenbrier Co-Production Demonstration Project, WV DOE/EIS-0361 | <u>Mark McKoy, NETL</u> Denise Freeman Ed LeDuc, GC-51 | | | | | 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. Working on siting and wetlands issues. |

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| Implementation of the Office of Fossil Energy's Carbon Sequestration Program DOE/EIS-0366 | <u>Heino Beckert, NETL</u> Denise Freeman Rick Ahern, GC-51 | | | | | EIS Determination 10/31/2003 NOI 4/21/2004 Scoping Meeting(s) 5/6/2004 - 6/10/2004 DEIS NOA | NOI (69 FR 21514). Eight scoping meetings held in Alexandria, VA; Columbus, OH; Chicago, IL; Houston, TX; Sacramento, CA; Atlanta, GA; Bozeman, MT; and Grand Forks, ND. |

National Nuclear Security Administration

Defense Programs

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|--|--|--|--|--|--|--|--|
| Supplemental PEIS on Stockpile Stewardship and Management for a Modern Pit Facility DOE/EIS-0236-S2 | <u>George Allen, NA</u> Jim Sanderson Steve Smith, GC-51 | | | | | 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 ROD | 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. FSEIS has been delayed due to Congressional concerns about timing and scope of project. |
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| Title, Location EIS Number | <u>Document Manager</u> EH-42 Staff Attorney | 2004 Oct | 2004 Nov | 2004 Dec | 2005 Jan | Milestones Accomplished | Comments |
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| Livermore Site Office | | | | | | | |
| Site-wide EIS for Lawrence Livermore National Laboratory, Livermore, CA DOE/EIS-0348 | <u>Thomas Grim, LSO</u> Jim Sanderson Steve Smith, GC-51 | FEIS App Req | FEIS App | | ROD | EIS Determination 2/4/2002 NOI 6/17/2002 Scoping Meeting(s) 7/10/2002 - 7/11/2002 DEIS NOA 2/27/2004 Public Hearing(s) 4/27/2004 - 4/30/2004 EPA Rating EC-2 FEIS NOA | NOI (67 FR 41224). Public scoping meetings held on 7/10/02 in Livermore, CA and on 7/11/02 in Tracy, CA. DEIS NOA (69 FR 9311). Public hearings held 4/27/04 in Livermore, CA; 4/28/04 in Tracy, CA; and 4/30/04 in Washington, DC. |
| Los Alamos Site Office | | | | | | | |
| Proposed Relocation of the Los Alamos National Laboratory Technical Area 18 Missions DOE/EIS-0319 | <u>Tracy Bishop, NA</u> Jim Sanderson Steve Smith, 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. DEIS NOA (66 FR 43257). Public hearings held in Idaho Falls, ID; Las Vegas, NV; and Los Alamos and Albuquerque, NM. Comment period ended October 26, 2001. FEIS NOA (67 FR 59284). ROD (67 FR 79906). Additional ROD expected in 2004. |

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|---|---|-------------|-------------|-------------|-------------|--|-----------------------|
| Nonproliferation and National Security | | | | | | | |
| Foreign Research Reactor Spent Nuclear Fuel Acceptance Program DOE/EIS-0218-SA-03 | <u>Alex Thrower, EM</u> <u>Kasia Mendelsohn, NA</u> Jeanie Loving Dean Monroe, GC-51 | | | | | SA Determination 4/1/2004 SA Approved | SA under preparation. |

Power Administrations

| Power Administrations | | | | | | | |
|---|---|--|--|--|--|---|---|
| Bonneville Power Administration | | | | | | | |
| Maiden Wind Farm Project, Benton and Yakima Counties, Washington DOE/EIS-0333 | <u>Sarah Branum, BPA</u> Brian Mills | | | | | 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). BPA will not issue ROD until all Benton County permits are acquired by Applicant. |

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|---|--|-------------|-------------|-------------|-------------|--|---|
| Starbuck Power Project, Columbia County, Washington DOE/EIS-0334 | <u>Phil Smith, BPA</u> Brian Mills | | | | | 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. |
| Northeast Oregon Hatchery - Grande Ronde and Imnaha Spring Chinook Projects DOE/EIS-0340 | <u>Mickey Carter, BPA</u> Brian Mills | | ROD | | | 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 | The U.S. Fish and Wildlife Service and U.S. Forest Service are cooperating agencies. Comment period on scoping closed 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 was July 7, 2003. Public hearings held 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. FEIS NOA (69 FR 45707). |

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| Wanapa Energy Center Interconnection DOE/EIS-0342 | <u>Tom McKinney, BPA</u> Brian Mills | | FEIS App | | | EIS Determination 10/22/2001 NOI 10/22/2001 Scoping Meeting(s) 10/29/2001 - 11/6/2001 DEIS NOA 11/14/2003 Public Hearing(s) 12/3/2003 - 12/4/2003 EPA Rating EC-2 FEIS 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 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. DEIS NOA (68 FR 64625). Public hearings held in Mission, OR 12/3/03 and Hermiston, OR 12/4/03. |
| Salmon Creek Project DOE/EIS-0346 | <u>Donald Rose, BPA</u> Brian Mills | | | | | EIS Determination 1/22/2002 NOI 2/4/2002 Scoping Meeting(s) 2/21/2002 - 2/22/2002 DEIS NOA 9/3/2004 Public Hearing(s) 9/28/2004 EPA Rating | 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. DEIS NOA (69 FR 53916). Public hearing held 9/28/04 in Okanogan, WA. |

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|--|--|-------------|-------------|-------------|-------------|--|---|
| Cherry Point Co-generation Project DOE/EIS-0349 | <u>Tom McKinney, BPA</u> Brian Mills | ROD | | | | EIS Determination 5/18/2002 NOI 6/18/2002 Scoping Meeting(s) 7/9/2002 DEIS NOA 9/19/2003 Public Hearing(s) 10/1/2003 EPA Rating EC-2 FEIS NOA 8/27/2004 ROD | 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). A public meeting held on 10/1/03 in Blaine, WA. DEIS NOA (68 FR 54900). FEIS NOA (69 FR 52668). |
| South Fork Flathead Watershed/Westlope Cutthroat Trout Conservation Project, Montana DOE/EIS-0353 | <u>Colleen Spiering, BPA</u> Brian Mills | | | | | EIS Determination 7/19/2002 NOI 5/5/2003 Scoping Meeting(s) 5/22/2003 DEIS NOA 6/18/2004 Public Hearing(s) 7/12/2004 EPA Rating EC-2 FEIS 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 Cooperation Agencies for the EIS. NOI (68 FR 23705). The 45-day comment period ended 6/19/03. A scoping meeting was held in Kalispell, MT. BPA intends to meet floodplains and wetlands review requirements through this EIS. DEIS NOA (69 FR 34161). Public hearing held in Kalispell, MT on 7/12/04. |

| Title, Location EIS Number | <u>Document Manager</u> EH-42 Staff Attorney | 2004 Oct | 2004 Nov | 2004 Dec | 2005 Jan | Milestones Accomplished | Comments |
|--|---|-------------|-------------|-------------|-------------|--|---|
| Transmission Business Policy, OR DOE/EIS-0367 | <u>Michael Mayer, BPA</u> <u>Richard Yarde, BPA</u> Brian Mills | | | | | EIS Determination 12/15/2003 NOI 12/22/2003 Scoping Meeting(s) 1/13/2004 - 1/15/2004 DEIS NOA | NOI (68 FR 71101). Scoping meetings in Portland, OR; Seattle and Spokane, WA. Scoping period ended 3/31/04. |
| Coyote Business Park, OR DOE/EIS-0371 | <u>Tom McKinney, BPA</u> Brian Mills | | | | | EIS Determination 9/10/2004 NOI | . |

| Title, Location EIS Number | <u>Document Manager</u> EH-42 Staff Attorney | 2004 Oct | 2004 Nov | 2004 Dec | 2005 Jan | Milestones Accomplished | Comments |
|---|--|-------------|-------------|-------------|-------------|---|--|
| Western Area Power Administration | | | | | | | |
| Platte River Cooperative Agreement PEIS, NE, WY, CO DOE/EIS-0295 | <u>James Hartman, WAPA</u> Brian Mills | | | | | EIS Determination 2/5/1998 NOI 2/10/1998 Scoping Meeting(s) 2/25/1998 - 4/7/1998 DEIS NOA 1/26/2004 Public Hearing(s) 7/26/2004 - 8/10/2004 EPA Rating | NOI (63 FR 6768). WAPA is a cooperating agency; Bureau of Reclamation and U.S. Fish and Wildlife Service are co-leads. DEIS NOA (69 FR 3600). Public comment period extended until 9/20/04 (69 FR 40416). Public hearings held 7/26-28/04 in Saratoga, Casper, and Torrington, WY; 7/29/04 and 8/2-3/04 in Gering, Kearney, and Lincoln, NB; and 8/4/04 and 8/9-10/04 in Sterling, Berthoud, and Denver, CO. |
| Caithness Big Sandy Project, Wikieup, AZ DOE/EIS-0315 | <u>Dave Swanson, WAPA</u> Brian Mills | | | | | 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 held in Wikieup, AZ on 7/24/01. Public comment period ended on 8/6/01. This EIS is on hold pending further project review. The SEIS is also on hold (i.e., DOE/EIS-0315-S1 - See below). |

| Title, Location EIS Number | <u>Document Manager</u> EH-42 Staff Attorney | 2004 Oct | 2004 Nov | 2004 Dec | 2005 Jan | Milestones Accomplished | Comments |
|--|--|-------------|-------------|-------------|-------------|--|---|
| SEIS on Caithness Big Sandy Project DOE/EIS-0315-S1 | <u>Dave Swanson, WAPA</u> Brian Mills | | | | | 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. |
| Operation of Flaming Gorge Dam, Colorado River Storage Project, Colorado River, UT DOE/EIS-0351 | <u>Clayton Palmer, WAPA</u> Brian Mills | | | | | 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 (BOR) 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 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. BOR has EIS on hold. |

| Title, Location EIS Number | <u>Document Manager</u> EH-42 Staff Attorney | 2004 Oct | 2004 Nov | 2004 Dec | 2005 Jan | Milestones Accomplished | Comments |
|---|--|-------------|-------------|-------------|-------------|---|--|
| Welton-Mohawk 520 MW Generating Facility DOE/EIS-0358 | <u>Mark Wieringa, WAPA</u> Brian Mills | | | | | 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. |
| Windy Gap Firming Project, CO DOE/EIS-0370 | <u>James Hartman, WAPA</u> Brian Mills | | | | | EIS Determination 7/1/2003 NOI 9/8/2003 Scoping Meeting(s) 9/30/2003 - 10/2/2003 DEIS NOA | NOI (68 FR 52955). The Bureau of Reclamation is the lead agency under NEPA. WAPA is a Cooperating Agency. Scoping meetings held in Granby, CO on 9/30/03; Loveland, CO on 10/1/03; and Lyons, CO on 10/2/03. |

ENVIRONMENTAL ASSESSMENTS

| Title, Location EA Number | <u>Document Manager</u> EH-42 Staff Attorney | Milestones Accomplished | Comments |
|--|--|---|---|
| Chicago Office | | | |
| Argonne Area Office | | | |
| Remote Treatment Project, ID 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 | Draft EA under revision to add new alternative; scheduled for public comment in early 2005. |
| Construction and Operation of a Regional Biocontainment Laboratory, IL DOE/EA-1489 | <u>Donna Green, CH</u> Lee Jessee | EA Determination 1/6/2004 Transmittal to State State(s) IL EA Approved EA Distributed FONSI | |
| Office of Science | | | |
| Iowa Environmental/Education Project (IEEP) Rain Forest Living Laboratory, Old Industrial Park, Coralville, Iowa DOE/EA-1504 | <u>Peter Siebach, CH</u> Lee Jessee | EA Determination 7/13/2004 Transmittal to State State(s) IA EA Approved Proposed FONSI EA Distributed FONSI | |
| 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. |

| Title, Location EA Number | <u>Document Manager</u> EH-42 Staff Attorney | Milestones Accomplished | Comments |
|--|---|--|--|
| 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. Currently undergoing internal review and revisions. Also undergoing consultation w/EPA. Draft EA is scheduled for December 2004 in coordination w/ the Notice of Proposed Rulemaking. The Final EA is scheduled for December 2005 in coordination w/ the Final Rulemaking. |
| Fossil Energy | | | |
| Presidential Permit Application, Sumas 2 - BC Hydro Interconnection Project, Sumas, Washington DOE/EA-1298 | <u>Ellen Russell, FE</u> Brian Mills Mike Skinker, GC | EA Determination 2/25/1999 Transmittal to State State(s) WA EA Approved EA Distributed FONSI | WA Governor approved powerplant and U.S. transmission siting 8/23/02; Canadian government disapproved international transmission line permit 3/4/04. The company is still evaluating whether to pursue the project. EA continues to be on hold. |
| Presidential Permit Application, Sharyland Utilities 138 kV DC Texas-Mexico Transmission Line, TX DOE/EA-1490 | <u>Ellen Russell, FE</u> Brian Mills | EA Determination 10/1/2003 Transmittal to State State(s) TX EA Approved EA Distributed FONSI | |
| Vermont Electric Company Northern Loop Project, VT DOE/EA-1503 | <u>Jerry Pell, FE</u> Brian Mills | EA Determination 10/30/2003 Transmittal to State State(s) VT EA Approved EA Distributed FONSI | |

| Title, Location EA Number | <u>Document Manager</u> EH-42 Staff Attorney | Milestones Accomplished | Comments |
|--|--|---|------------------|
| Golden Field Office | | | |
| Changing World Technologies' Thermal Conversion Process Commercial Demonstration Plant, CO DOE/EA-1506 | <u>Joyce Beck, GO</u> Denise Freeman | EA Determination 8/29/2003 Transmittal to State 8/12/2004 State(s) CO EA Approved EA Distributed FONSI | |
| Biomass Combined Heat and Power Plant in Minneapolis, MN DOE/EA-1507 | <u>Joyce Beck, GO</u> Denise Freeman | EA Determination 7/7/2004 Transmittal to State State(s) MN EA Approved EA Distributed FONSI | |
| Idaho National Engineering and Environmental Laboratory | | | |
| Environmental Management | | | |
| Test Reactor Area Inactive Reactors Deactivation, Decontamination, and Decommissioning, ID DOE/EA-1509 | <u>Bill Harker, ID</u> Brian Mills | EA Determination 8/13/2004 Transmittal to State State(s) ID EA Approved EA Distributed FONSI | |
| Los Alamos Site Office | | | |
| TA-55 Radiographic Facility DOE/EA-1428 | <u>Eugene Colton, LASO</u> Jim Sanderson | EA Determination 3/22/2002 Transmittal to State State(s) NM EA Approved EA Distributed FONSI | Project delayed. |

| Title, Location EA Number | <u>Document Manager</u> EH-42 Staff Attorney | Milestones Accomplished | Comments |
|--|---|--|----------------------------|
| 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, LASO</u> Jim Sanderson | EA Determination 11/22/2002 Transmittal to State State(s) EA Approved EA Distributed FONSI | Project delayed. |
| New Site Circumstances and Facility Information Related to Operation of the BSL-3 Facility at Los Alamos National Laboratory, NM DOE/EA-1491 | <u>Elizabeth Withers, LASO</u> Jim Sanderson | EA Determination 1/22/2004 Transmittal to State State(s) CO EA Approved EA Distributed FONSI | |
| 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. |
| 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 3/3/2003 EA Distributed 3/3/2003 FONSI 3/3/2003 | Awaiting electronic files. |

| Title, Location EA Number | <u>Document Manager</u> EH-42 Staff Attorney | Milestones Accomplished | Comments |
|--|---|---|----------------------------|
| 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 | EA on hold. |
| 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 3/4/2003 Transmittal to State 3/7/2003 State(s) KS EA Approved 3/11/2003 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 7/10/2003 State(s) WI EA Approved 9/25/2003 EA Distributed 9/25/2003 FONSI 9/25/2003 | Awaiting electronic files. |
| 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 8/1/2003 State(s) ND EA Approved 1/16/2004 EA Distributed 1/16/2004 FONSI 1/16/2004 | Awaiting electronic files. |
| 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 8/21/2003 State(s) TX EA Approved 10/8/2003 EA Distributed 10/8/2003 FONSI 10/8/2003 | Awaiting electronic files. |

| Title, Location EA Number | <u>Document Manager</u> EH-42 Staff Attorney | Milestones Accomplished | Comments |
|--|--|---|--|
| Greenidge Multi-Pollutant Control Project at the AES Greenidge Generating Station, NY DOE/EA-1493 | <u>Pierina Noceti, NETL</u> Denise Freeman | EA Determination 2/10/2004 Transmittal to State State(s) NY EA Approved EA Distributed FONSI | Draft EA was issued for public review and comment. Public comment period closed 7/25/04. |
| Advanced Multi-Product Coal Utilization By-Product Processing Plant, KY DOE/EA-1498 | <u>Lloyd Lorenzi, NETL</u> Denise Freeman | EA Determination 2/10/2004 Transmittal to State State(s) KY EA Approved EA Distributed FONSI | |
| National Nuclear Security Administration | | | |
| Defense Programs | | | |
| Transportation of Nuclear Material from XXX to the Y-12 National Security Complex, TN DOE/EA-1496 | <u>Maegon Barlow, NA</u> Jim Sanderson | EA Determination 3/25/2004 Transmittal to State State(s) TN EA Approved 4/30/2004 EA Distributed FONSI 4/30/2004 | This is a classified document. Awaiting file copies. |
| Transport of Plutonium between the U.S. and a Foreign Country DOE/EA-1502 | <u>Ward Sigmond, NA</u> Jim Sanderson | EA Determination 5/14/2004 Transmittal to State State(s) * EA Approved EA Distributed FONSI | * Classified. |

| Title, Location EA Number | <u>Document Manager</u> EH-42 Staff Attorney | Milestones Accomplished | Comments |
|--|--|--|---|
| Nonproliferation and National Security | | | |
| Accelerated HEU Disposition DOE/EA-1480 | <u>Ed Mastal, NA</u> Jim Sanderson | EA Determination 3/19/2003 Transmittal to State State(s) IL EA Approved EA Distributed FONSI | Project on hold. |
| Nevada Site Office | | | |
| Tests and Experiments Using Biological Simulants and Releases of Chemicals at the Nevada Test Site, NV DOE/EA-1494 | <u>William Suiter, NSO</u> Jim Sanderson | EA Determination 3/4/2003 Transmittal to State 4/12/2004 State(s) NV EA Approved EA Distributed FONSI | |
| Radiological/Nuclear Countermeasures Test and Evaluation Complex, NTS, NV DOE/EA-1499 | <u>Dirk Schmidhofer, NSO</u> Jim Sanderson | EA Determination 4/6/2004 Transmittal to State State(s) NV EA Approved EA Distributed FONSI | |
| Oak Ridge Operations Office | | | |
| Nuclear Energy, Science and Technology | | | |
| U-233 Disposition, Medical Isotope Production and Building 3019 Complex Shutdown Project, TN DOE/EA-1488 | <u>Mark Belvin, OR</u> Lee Jessee | EA Determination 1/13/2004 Transmittal to State State(s) TN EA Approved EA Distributed FONSI | Environmental Synopsis filed with EPA 4/5/04. |

| Title, Location EA Number | <u>Document Manager</u> EH-42 Staff Attorney | Milestones Accomplished | Comments |
|--|--|--|--|
| Office of Science | | | |
| 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>Gary Hartman, OR</u> Lee Jessee | EA Determination 10/23/2001 Transmittal to State 2/12/2002 State(s) TN EA Approved EA Distributed FONSI | EA is currently on hold. |
| Office of Legacy Management | | | |
| Groundwater Remediation at the Monument Valley UMTRA Project Site, AZ DOE/EA-1313 | <u>Art Kleinrath, LM</u> Vivian Bowie | EA Determination 6/28/1999 Transmittal to State State(s) AZ EA Approved EA Distributed FONSI | The Draft EA is currently going through DOE final review for issuance to the Navajo UMTRA Program (a cooperating agency under UMTRCA). |
| Ground Water Compliance at the Green River UMTRA Project Site, UT DOE/EA-1511 | <u>Don Metzler, LM</u> Vivian Bowie | EA Determination 8/12/2003 Transmittal to State State(s) UT EA Approved EA Distributed FONSI | |
| Power Administrations | | | |
| Bonneville Power Administration | | | |
| Nisqually Transmission Line Relocation Project, WA DOE/EA-1485 | <u>Stacy Mason, BPA</u> Brian Mills | EA Determination 8/25/2003 Transmittal to State 10/3/2003 State(s) WA EA Approved EA Distributed FONSI | |

| Title, Location EA Number | <u>Document Manager</u> EH-42 Staff Attorney | Milestones Accomplished | Comments |
|--|--|---|---|
| Sand Creek Substation Excess Land Disposal, WA DOE/EA-1500 | <u>Gene Lynard, BPA</u> Brian Mills | EA Determination 5/4/2004 Transmittal to State State(s) WA EA Approved EA Distributed FONSI | |
| Southwestern Power Administration | | | |
| Environmental Assessment for Power Marketing Policy for SWPA DOE/EA-1484 | <u>Darlene Low, SWPA</u> Brian Mills | EA Determination 11/17/2003 Transmittal to State State(s) * EA Approved EA Distributed FONSI | * States: AR, MO, OK, TX. |
| Western Area Power Administration | | | |
| Charlie Creek-Williston Fiber Optic Overhead Ground Wire Installation, ND DOE/EA-1389 | <u>Ted Anderson, WAPA</u> Brian Mills | EA Determination 3/20/2001 Transmittal to State 4/7/2004 State(s) ND EA Approved EA Distributed FONSI | EA was distributed April 7, 2004 for agency and public preapproval review. |
| Right of Way Maintenance in the California Sacramento Valley DOE/EA-1395 | <u>Steve Tuggle, WAPA</u> Brian Mills | 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. |

| Title, Location EA Number | <u>Document Manager</u> EH-42 Staff Attorney | Milestones Accomplished | Comments |
|---|--|---|---|
| Havre-Rainbow Transmission Line Rebuild DOE/EA-1424 | <u>Ted Anderson, WAPA</u> Brian Mills | EA Determination 12/12/2001 Transmittal to State State(s) MT EA Approved EA Distributed FONSI | Work on EA has resumed as of April 2004. |
| Headgate Rock-Blythe No. 1, 161- kV Transmission Line Pole Replacement DOE/EA-1427 | <u>John Holt, WAPA</u> Brian Mills | 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). EA pending completion of Section 7 and Section 106 consultations. |
| Cheyenne-Miracle Mile and Ault- Cheyenne Transmission Line Rebuild Project, WY DOE/EA-1456 | <u>Rodney Jones, WAPA</u> Brian Mills | EA Determination 9/30/2002 Transmittal to State State(s) CO,WY EA Approved EA Distributed FONSI | Notice of Floodplain/Wetland Involvement on 4/28/03 (68 FR 22376). Rebuild of the Cheyenne to Ault 115-kV line has been added to the project. A portion of the line is in Colorado. |
| Harry Allen-Mead 500 kV Transmission Line, NV DOE/EA-1470 | <u>John Holt, WAPA</u> Brian Mills | EA Determination 1/22/2003 Transmittal to State 3/4/2004 State(s) NV EA Approved EA Distributed FONSI | BLM is lead agency. EA and FONSI anticipated in November 2004. |
| Parker-Gila 161-kV Transmission Line Relocation, Arizona DOE/EA-1487 | <u>Cathy Cunningham, WAPA</u> Brian Mills | EA Determination 11/20/2003 Transmittal to State 11/25/2003 State(s) AZ EA Approved EA Distributed FONSI | Public scoping meeting held 12/16/03 in Quartzsite, AZ. BLM and Town of Quartzsite are Cooperating Agencies. |

| Title, Location EA Number | <u>Document Manager</u> EH-42 Staff Attorney | Milestones Accomplished | Comments |
|---|--|---|------------------|
| Beaver Creek-Hoyt Transmission Line Rebuild, CO DOE/EA-1508 | <u>James Hartman, WAPA</u> Brian Mills | EA Determination 8/17/2004 Transmittal to State State(s) CO 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> Jim Sanderson | EA Determination 9/18/2002 Transmittal to State State(s) OR,WA EA Approved EA Distributed FONSI | Project on hold. |
| Deactivation of the Plutonium Finishing Plant (PFP) Complex, WA DOE/EA-1469 | <u>Rudy Orello, RL</u> Jeanie Loving | EA Determination 1/27/2003 Transmittal to State 6/10/2003 State(s) WA EA Approved 10/20/2003 EA Distributed 11/1/2003 FONSI 10/20/2003 | |
| Rocky Flats Field Office | | | |
| Environmental Management | | | |
| Rocky Flats Surface Water Changes, CO DOE/EA-1492 | <u>Rich Schassburger, RF</u> Lee Jessee | EA Determination 12/3/2003 Transmittal to State State(s) CO EA Approved EA Distributed FONSI | |

| Title, Location EA Number | <u>Document Manager</u> EH-42 Staff Attorney | Milestones Accomplished | Comments |
|--|--|--|----------|
| Strategic Petroleum Reserve Office | | | |
| West Hackberry Raw Water Intake Pipeline Replacement, LA DOE/EA-1497 | <u>Katherine Batiste, SPR</u> Yardena Mansoor | EA Determination 3/11/2004 Transmittal to State 7/8/2004 State(s) LA EA Approved EA Distributed FONSI | |
| Increase in the Site Capacity and Petroleum Inventory at the Strategic Petroleum Reserve's Bryan Mound Site, Freeport, TX DOE/EA-1505 | <u>Katherine Batiste, SPR</u> Yardena Mansoor | EA Determination 6/4/2004 Transmittal to State State(s) TX EA Approved EA Distributed FONSI | |
| Y-12 Site Office | | | |
| Alternate Financed Facility Modernization, TN DOE/EA-1510 | <u>Robert Edlund, YSO</u> Jim Sanderson | EA Determination 12/24/2003 Transmittal to State State(s) TN EA Approved EA Distributed FONSI | |

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.

Abbreviations of DOE Program, Field Offices and National Laboratories

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 |
| LM | - Legacy Management |
| 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

| | |
|------|--|
| AAO | - Argonne Area Office |
| BAO | - Brookhaven Area Office |
| CBFO | - Carlsbad Field Office |
| CH | - Chicago Office |
| FEMP | - Fernald Environmental Management Project |
| FRMI | - Fermi Group |
| GO | - Golden Field Office |
| ID | - Idaho Operations Office |
| KCSO | - Kansas City Site Office |

FIELD OFFICES (continued)

| | |
|------|---|
| LASO | - Los Alamos Site Office |
| LM | - Office of Legacy Management |
| 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 |
| ORD | - Office of Repository Development |
| PGDP | - Portsmouth Gaseous Diffusion Plant |
| PNSO | - Pacific Northwest Site Office |
| PPPO | - Portsmouth/Paducah Project Office |
| 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 |
| SSO | - Sandia Site Office |
| WVDP | - West Valley Demonstration Project |
| YSO | - Y-12 Site Office |

