

**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: 4/15/2016

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

This chart is available on the DOE NEPA Web site at  
[energy.gov/NEPA](http://energy.gov/NEPA)

|                                               |    |                                                    |    |
|-----------------------------------------------|----|----------------------------------------------------|----|
| Active Environmental Impact Statements (EISs) | 58 | Active Environmental Assessments (EAs)             | 46 |
| Supplement Analyses                           | 3  | Approved EAs; Seeking confirmation of distribution | 3  |
|                                               |    | Supplement Analyses                                | 0  |
| Total Actions                                 | 61 | Total Actions                                      | 49 |

- 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       | 3 | EAs Completed/Canceled        | 3 |
| Supplement Analyses Completed | 0 | Supplement Analyses Completed | 0 |

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| EIS Number<br>Title, Location                                                                                                 | <u>Document Manager</u><br>GC-54 Staff<br>Attorney                                                  | 2016<br>Apr | 2016<br>May | 2016<br>Jun | 2016<br>Jul | Milestones<br>Accomplished                                                                                                                                                                                                                                                                                                                                                                                       | Comments                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|-------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|-------------|-------------|-------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Electricity Delivery and Energy Reliability</b>                                                                            |                                                                                                     |             |             |             |             |                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| <a href="#">DOE/EIS-0463</a><br><br>Northern Pass Transmission Line<br>Project, New Hampshire                                 | <a href="#">Brian Mills, OE</a><br><br>Brian Costner<br><br><a href="#">Angela Foster, GC-51</a>    |             |             |             |             | EIS Determination 11/16/2010<br><a href="#">NOI</a> 2/11/2011<br>Scoping Meeting(s) 3/14/2011-3/20/2011<br><br><a href="#">Amended NOI</a> 9/6/2013<br><a href="#">Scoping Meeting(s)</a> 9/23/2013-9/26/2013<br><br><a href="#">DEIS NOA</a> 7/31/2015<br><a href="#">SNOI</a> 9/30/2015<br><a href="#">SDEIS NOA</a> 11/20/2015<br><a href="#">Public Hearing(s)</a> 3/7/2016-3/11/2016<br><br>EPA Rating EC-2 | EPA (Region 1), USFS-White Mountain National Forest, USACE (New England District), and the New Hampshire Office of Energy and Planning are cooperating agencies. NOI (76 FR 7828). Public scoping period closed 4/12/11; reopened 4/15/11-6/14/11 (76 FR 21338); reopened again 6/15/11 (76 FR 34969). On 7/1/13, the applicant submitted an amended application to DOE. Amended NOI (78 FR 54876). Scoping period closed 11/5/13. EPA DEIS NOA (80 FR 45652). SNOI (80 FR 58725). EPA SDEIS NOA (80 FR 72719). EPA notice of public comment period extension (80 FR 76980; 12/11/15). DEIS and SDEIS comment period extended to 4/4/16. DOE notice of public hearings (81 FR 5995; 2/4/16). Public hearings held in Colebrook, Concord, Waterville Valley, and Whitefield, NH. Public comment period closed 4/4/16. |
| <a href="#">DOE/EIS-0486</a><br><br>Plains & Eastern Clean Line<br>Transmission Project, Oklahoma,<br>Arkansas, and Tennessee | <a href="#">Jane Summerson, OE</a><br><br>Brian Costner<br><br><a href="#">Angela Foster, GC-51</a> |             |             |             |             | <a href="#">NOI</a> 12/21/2012<br>Scoping Meeting(s) 1/22/2013-2/21/2013, 3/4/2013<br><br><a href="#">DEIS NOA</a> 12/19/2014<br>Public Hearing(s) 1/26/2015-2/19/2015<br><br>EPA Rating LO<br><a href="#">FEIS NOA</a> 11/13/2015<br><a href="#">ROD</a> 3/31/2016                                                                                                                                              | EPA (Region 4 & 6), Natural Resources Conservation Service (Arkansas Office), USFWS (Region 2), BIA, TVA, and USACE (Tulsa and Memphis Districts) are cooperating agencies. NOI (77 FR 75623). 13 scoping meetings held in OK, AR, TN. Public scoping period closed 3/21/13. EPA DEIS NOA (79 FR 75800); DOE DEIS NOA (79 FR 75132; 12/17/14). Public hearings in OK, AR, TN, and TX. EPA and DOE FR correction notices (79 FR 78088 and 79 FR 78079; 12/29/14). DOE comment period extension notice (80 FR 7850; 2/12/15). DOE extended the DEIS comment period to 4/20/15. EPA FEIS NOA (80 FR 70206). DOE FEIS NOA (80 FR 70192). ROD (81 FR 18602).                                                                                                                                                              |

| EIS Number<br>Title, Location                                                                                                                                                                                 | <u>Document Manager</u><br>GC-54 Staff<br>Attorney                                                                                                          | 2016<br>Apr | 2016<br>May | 2016<br>Jun | 2016<br>Jul | Milestones<br>Accomplished                                                                                                                                                                       |                                                                                                                            | Comments                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------|-------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <a href="#">DOE/EIS-0499</a><br>Great Northern Transmission Line,<br>Minnesota                                                                                                                                | <a href="#">Julie Smith, OE</a><br><br><a href="#">Brian Costner</a><br><br><a href="#">Ed LeDuc, GC-51</a>                                                 |             | ROD         |             |             | EIS Determination<br><a href="#">NOI</a><br>Scoping Meeting(s)<br><br><a href="#">DEIS NOA</a><br>Public Hearing(s)<br><br>EPA Rating<br><a href="#">FEIS NOA</a><br>ROD                         | 5/9/2014<br>6/27/2014<br>7/16/2014-<br>7/24/2014<br>6/26/2015<br>7/15/2015-<br>7/22/2015<br>EC-2<br>11/6/2015              | EPA (Region 5), USACE, USFWS, and Red Lake Band of Chippewa Indians are cooperating agencies. NOI (79 FR 36493). Scoping meetings 7/16-24/14. Scoping period closed 8/11/14. EPA DEIS NOA (80 FR 36803). DOE DEIS NOA (80 FR 36795). Public hearings held in Roseau, Baudette, Littlefork, International Falls, Kelliher Bigfork, and Grand Rapids, MN. Public comment period closed 8/10/15. EPA FEIS NOA (80 FR 68867).                   |
| <a href="#">DOE/EIS-0503</a><br>New England Clean Power Link<br>Environmental Impact Statement                                                                                                                | <a href="#">Brian Mills, OE</a><br><br><a href="#">Brad Mehaffy</a><br><br><a href="#">Ed LeDuc, GC-51</a>                                                  |             |             |             |             | EIS Determination<br><a href="#">NOI</a><br>Scoping Meeting(s)<br><br><a href="#">DEIS NOA</a><br>Public Hearing(s)<br><br>EPA Rating<br><a href="#">FEIS NOA</a><br>ROD                         | 7/10/2014<br>8/26/2014<br>9/16/2014-<br>9/17/2014<br>6/12/2015<br>7/15/2015-<br>7/16/2015<br>EC-2<br>11/6/2015             | USACE (New England Region), EPA (Region 1), and U.S. Coast Guard are cooperating agencies. NOI (79 FR 50901). Scoping meetings were held in Burlington and Rutland, VT. Scoping period closed 10/10/14. EPA DEIS NOA (80 FR 33519) and DOE DEIS NOA (80 FR 33510). Public hearings held in South Burlington and Rutland. Public comment period closed 8/11/15. EPA FEIS NOA (80 FR 68867).                                                  |
| <b>Environmental Management</b>                                                                                                                                                                               |                                                                                                                                                             |             |             |             |             |                                                                                                                                                                                                  |                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| DOE/EIS-0269-S1; DOE/EIS-0359-S1; DOE/EIS-0360-S1<br>Supplemental EIS for Location(s) to Dispose of Depleted Uranium Oxide Conversion Product Generated from DOE's Inventory of Depleted Uranium Hexafluoride | <a href="#">Julie Smith, OE</a><br><br><a href="#">Bill Ostrum</a><br><br><a href="#">Tracy Getz, GC-51</a>                                                 |             |             |             |             | SEIS Determination<br>NOI                                                                                                                                                                        | 3/9/2016                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| <a href="#">DOE/EIS-0375</a><br>Disposal of Greater-than-Class C Low-Level Radioactive Waste and Department of Energy GTCC-like Waste                                                                         | <a href="#">Theresa Kliczewski, EM</a><br><br><a href="#">Vivian Bowie</a><br><br><a href="#">Ed LeDuc, GC-51</a><br><a href="#">Heather Thacker, GC-52</a> |             |             |             |             | EIS Determination<br><a href="#">ANOI</a><br><a href="#">NOI</a><br>Scoping Meeting(s)<br><br><a href="#">DEIS NOA</a><br>Public Hearing(s)<br><br>EPA Rating<br><a href="#">FEIS NOA</a><br>ROD | 2/28/2005<br>5/11/2005<br>7/23/2007<br>8/13/2007-<br>9/10/2007<br>2/25/2011<br>4/19/2011-<br>5/25/2011<br>EC-2<br>3/4/2016 | ANOI (70 FR 24775). Comment period closed 6/10/05. NOI (72 FR 40135). Nine scoping meetings held in NM, TN, SC, OR, WA, ID, NV, and Washington, DC. Scoping period closed 09/21/07. DOE DEIS NOA (76 FR 10574). EPA DEIS NOA (76 FR 10583). Public hearings held in North Augusta, SC; Albuquerque, Carlsbad, and Santa Fe, NM; Las Vegas, NV; Idaho Falls, ID; Pasco, WA; Portland, OR; and Washington, DC. Comment period closed 6/27/11. |

| EIS Number<br>Title, Location                                                                                                              | <u>Document Manager</u><br>GC-54 Staff<br>Attorney                                     | 2016<br>Apr | 2016<br>May | 2016<br>Jun | 2016<br>Jul | Milestones<br>Accomplished                                                                                                                                                                                                                                                                                             | Comments                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|--------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------|-------------|-------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <a href="#">DOE/EIS-0402</a><br>Santa Susana Field Laboratory Area<br>IV, California                                                       | <a href="#">Stephanie Jennings, EM</a><br><br>Janine Cefalu<br><br>Steve Miller, GC-51 | DEIS<br>App |             | DEIS<br>NOA |             | EIS Determination 7/19/2007<br><a href="#">ANOI</a> 10/17/2007<br><a href="#">NOI</a> 5/16/2008<br>Scoping Meeting(s) 7/22/2008-<br>7/24/2008<br><a href="#">Amended NOI</a> 2/7/2014<br>Scoping Meeting(s) 2/27/2014-<br>3/1/2014<br><br>DEIS NOA                                                                     | USACE, NASA, and the Santa Ynez Band of Chumash Indians are cooperating agencies. EIS preparation responds to 05/02/07 court decision. ANOI (72 FR 58834). NOI (73 FR 28437). Scoping meetings in Simi Valley, Northridge, and Sacramento, CA. Scoping period ended 8/14/08. EPA, CA DTSC, DOE performing chemical, cultural, and biological characterization. EIS alternatives development meetings held 5/15/12, 6/7/12, and 6/9/12. Amended NOI (79 FR 7439). Scoping meetings held in Simi Valley and Agoura Hills/Calabasas, CA. Scoping period closed 4/2/14. |
| <a href="#">DOE/EIS-0423</a><br>Long-Term Management and Storage<br>of Elemental Mercury                                                   | <a href="#">David Levenstein, EM</a><br><br>Emily Orler<br><br>Tracy Getz, GC-51       |             |             |             |             | EIS Determination 3/11/2009<br><a href="#">NOI</a> 7/2/2009<br><a href="#">Scoping Meeting(s)</a> 7/21/2009-<br>8/13/2009<br><a href="#">DEIS NOA</a> 1/29/2010<br>Public Hearing(s) 2/23/2010-<br>3/9/2010<br><br>EPA Rating LO<br><a href="#">FEIS NOA</a> 1/28/2011<br><a href="#">SEIS NOI</a> 6/5/2012<br><br>ROD | NOI (74 FR 31723). EPA, Mesa County, CO, and Texas CEQ are cooperating agencies. Scoping meetings held in CO, MO, WA, SC, NV, TX, ID, and OR. DEIS NOA (75 FR 4812). Public hearings held in same locations as scoping meetings, plus Eunice, NM. Public comment period on the DEIS closed 3/30/10. FEIS NOA (76 FR 5156). ROD on hold. Project scope being reevaluated. SEIS NOI (77 FR 33204). See DOE/EIS-0423-S1, below.                                                                                                                                        |
| <a href="#">DOE/EIS-0423-S1</a><br>Long-Term Management and Storage<br>of Elemental Mercury Supplemental<br>Environmental Impact Statement | <a href="#">David Levenstein, EM</a><br><br>Emily Orler<br><br>Tracy Getz, GC-51       |             |             |             |             | <a href="#">SEIS NOI</a> 6/5/2012<br>Scoping Meeting(s) 6/26/2012-<br>6/28/2012<br><br><a href="#">DSEIS NOA</a> 4/19/2013<br><a href="#">Public Hearing(s)</a> 5/7/2013-<br>5/9/2013<br><br>EPA Rating EC-2<br><a href="#">FSEIS NOA</a> 10/4/2013<br><br>ROD                                                         | SEIS NOI (77 FR 33204). Scoping meetings and public hearings held in Carlsbad and Albuquerque, NM. DSEIS NOA (78 FR 23558). Comment period closed 6/3/13. FEIS NOA (78 FR 61844).                                                                                                                                                                                                                                                                                                                                                                                   |

| EIS Number<br>Title, Location                                                                                                                                                               | <u>Document Manager</u><br>GC-54 Staff<br>Attorney                        | 2016<br>Apr | 2016<br>May | 2016<br>Jun | 2016<br>Jul | Milestones<br>Accomplished                                                                                                                                                                                                                                                            | Comments                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|-------------|-------------|-------------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Hanford</b>                                                                                                                                                                              |                                                                           |             |             |             |             |                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| DOE/EIS-0524<br><br>Disposal of Decommissioned,<br>Defueled USS ENTERPRISE (CVN<br>65) and NIMITZ Class Naval Reactor<br>Plants                                                             | <u>Richard Marvin, DON</u><br><br>Bill Ostrum<br><br>Angela Foster, GC-51 |             |             | NOI         |             | EIS Determination<br>NOI<br>11/20/2015                                                                                                                                                                                                                                                | NOI expected in June 2016.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| <b>Oak Ridge Office</b>                                                                                                                                                                     |                                                                           |             |             |             |             |                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| <u>DOE/EIS-0305-SA-01</u><br><br>Supplement Analysis for Sludge<br>Processing at the TRU Waste<br>Processing Center at the Oak Ridge<br>National Laboratory, Oak Ridge,<br>Tennessee        | <u>Karen Deacon, OR</u><br><br>Vivian Bowie<br><br>Tracy Getz, GC-51      |             |             |             |             | SA Determination<br>SA Approved<br>4/2/2011                                                                                                                                                                                                                                           | SA is pursuant to the EIS for<br>Treating Transuranic<br>(TRU)/Alpha Low-Level Waste at<br>the Oak Ridge National<br>Laboratory, Oak Ridge, TN<br>(DOE/EIS-0305; June 2000).                                                                                                                                                                                                                                                                                                                                                                                                |
| <b>Fossil Energy</b>                                                                                                                                                                        |                                                                           |             |             |             |             |                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| <u>DOE/EIS-0489</u><br><br>Jordan Cove Liquefaction Project<br>(Coos County, Oregon) and Pacific<br>Connector Pipeline Project (Coos,<br>Klamath, Jackson, and Douglas<br>Counties, Oregon) | <u>Kyle Moorman, FE</u><br><br>Yardena Mansoor<br><br>Ed LeDuc, GC-51     |             |             |             |             | Coop Agency Deter<br><u>NOI</u><br><u>Scoping Meeting(s)</u><br><u>DEIS NOA</u><br>Public Hearing(s)<br><br><u>EPA Rating</u><br><u>FEIS NOA</u><br>EIS Adoption<br>8/20/2012<br>8/13/2012<br>8/27/2012-<br>10/11/2012<br>11/14/2014<br>12/8/2014-<br>12/13/2014<br>EC-2<br>10/9/2015 | FERC is the lead agency; DOE<br>is a cooperating agency. FERC<br>NOI (77 FR 48138). Scoping<br>meetings held in Coos Bay,<br>Roseburg, Klamath Falls,<br>Medford, North Bend,<br>Canyonville, and Malin, OR.<br>Scoping period closed 10/29/12.<br>FERC issued a DEIS NOA on<br>11/7/14 (79 FR 68433;11/17/14).<br>EPA DEIS NOA (79 FR 68242).<br>Public hearings held in Coos<br>Bay, Roseburg, Canyonville,<br>Medford, Klamath Falls, and<br>Malin, OR. DEIS comment<br>period closed 2/13/15. FERC<br>FEIS NOA 10/6/15 (80 FR<br>60381). EPA FEIS NOA (80 FR<br>61207). |

| EIS Number<br>Title, Location                                                                                                                                                | <u>Document Manager</u><br>GC-54 Staff<br>Attorney                             | 2016<br>Apr | 2016<br>May | 2016<br>Jun | 2016<br>Jul | Milestones<br>Accomplished                                                                                                                                                        |                                                                                                     | Comments                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|-------------|-------------|-------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <a href="#">DOE/EIS-0491</a><br><br>Lake Charles Liquefaction Project;<br>Calcasieu Parish, Louisiana                                                                        | <a href="#">Kyle Moorman, FE</a><br><br>Yardena Mansoor<br><br>Ed LeDuc, GC-51 |             |             |             |             | Coop Agency Deter<br><a href="#">NOI</a><br>Scoping Meeting(s)<br><a href="#">SNOI</a><br><a href="#">DEIS NOA</a><br>Public Hearing(s)<br>EPA Rating<br>FEIS NOA<br>EIS Adoption | 9/20/2012<br>9/20/2012<br>10/3/2012<br>3/28/2013<br>4/17/2015<br>5/7/2015<br>EC-2<br>8/14/2015      | FERC is the lead agency; DOE is a cooperating agency. FERC NOI (77 FR 58373). Scoping meeting held in Sulphur, LA. Scoping period closed 10/15/12. FERC SNOI (78 FR 18970) for additional facilities. Second scoping period closed 4/22/13. FERC DEIS NOA (80 FR 20489; 4/16/15). EPA DEIS NOA (80 FR 21242). Public hearing held in Sulphur. DEIS public comment period closed 6/1/15. EPA FEIS NOA (80 FR 48854). FERC Order approving project issued 12/17/15.                                                                    |
| <a href="#">DOE/EIS-0492</a><br><br>Oregon LNG Export Project (Warrenton, Oregon) and Washington Expansion Project (Columbia County, Oregon, and Cowlitz County, Washington) | <a href="#">Kyle Moorman, FE</a><br><br>Yardena Mansoor<br><br>Ed LeDuc, GC-51 |             |             |             |             | Coop Agency Deter<br><a href="#">NOI</a><br>Scoping Meeting(s)<br><br><a href="#">DEIS NOA</a><br><a href="#">Public Hearing(s)</a><br><br>EPA Rating<br>FEIS NOA                 | 9/28/2012<br>9/28/2012<br>10/15/2012-<br>10/18/2012<br>8/14/2015<br>9/14/2015-<br>9/24/2015<br>EC-2 | FERC is the lead agency; DOE is a cooperating agency. FERC NOI (77 FR 59604). Scoping meetings for the Export Project held in Warrenton and Vernonia, OR, and Woodland, WA; and for the Expansion Project held in Sedro-Woolley, Snohomish, Auburn, and Longview, WA. Scoping period closed 12/24/12. DEIS NOA (80 FR 48854). FERC DEIS NOA (80 FR 48098; 8/11/15). Public hearings in Kent, Sedro-Woolley, Snohomish, Chehalis, Ridgefield, and Kelso, WA, and Astoria and Vernonia, OR. DEIS public comment period closed 10/6/15. |
| <a href="#">DOE/EIS-0494</a><br><br>Excelerate Liquefaction Solutions Lavaca Bay LNG Project; Calhoun and Jackson Counties, Texas                                            | <a href="#">Kyle Moorman, FE</a><br><br>Yardena Mansoor<br><br>Ed LeDuc, GC-51 |             |             |             |             | Coop Agency Deter<br><a href="#">NOI</a><br>Scoping Meeting(s)<br>DEIS NOA                                                                                                        | 3/5/2013<br>3/12/2013<br>3/21/2013                                                                  | FERC is the lead agency; DOE is a cooperating agency. FERC NOI (78 FR 15715). Scoping meeting held in Port Lavaca, TX. Scoping period closed 4/4/13.                                                                                                                                                                                                                                                                                                                                                                                 |
| <a href="#">DOE/EIS-0497</a><br><br>CE FLNG Project; Plaquemines Parish, Louisiana                                                                                           | <a href="#">Kyle Moorman, FE</a><br><br>Yardena Mansoor<br><br>Ed LeDuc, GC-51 |             |             |             |             | Coop Agency Deter<br><a href="#">NOI</a><br>Scoping Meeting(s)<br>DEIS NOA                                                                                                        | 12/12/2013<br>12/12/2013<br>12/18/2013                                                              | FERC is the lead agency; DOE is a cooperating agency. FERC NOI (78 FR 75557). Scoping meeting held in Buras, LA. Scoping period closed 1/6/14.                                                                                                                                                                                                                                                                                                                                                                                       |

| EIS Number<br>Title, Location                                                                                       | <u>Document Manager</u><br>GC-54 Staff<br>Attorney                                             | 2016<br>Apr | 2016<br>May | 2016<br>Jun | 2016<br>Jul | Milestones<br>Accomplished                                                                                                                                                                                                                                  | Comments                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|---------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|-------------|-------------|-------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <a href="#">DOE/EIS-0498</a><br>Magnolia LNG and Lake Charles<br>Expansion Projects; Calcasieu<br>Parish, Louisiana | <a href="#">Kyle Moorman, FE</a><br><br>Yardena Mansoor<br><br><a href="#">Ed LeDuc, GC-51</a> |             |             |             |             | Coop Agency Deter 12/17/2013<br><a href="#">NOI</a> 6/25/2013<br>Scoping Meeting(s) 7/11/2013<br><a href="#">DEIS NOA</a> 7/24/2015<br>Public Hearing(s) 9/3/2015<br><a href="#">EPA Rating</a> EC-2<br><a href="#">FEIS NOA</a> 11/20/2015<br>EIS Adoption | FERC is the lead agency; DOE is a cooperating agency. FERC NOI (78 FR 38024). Scoping meeting held in Lake Charles, LA. Scoping period closed 7/19/13. EPA DEIS NOA (80 FR 44103). FERC DEIS NOA (80 FR 44093). Public hearing held in Lake Charles, LA. FERC FEIS NOA (80 FR 72431; 11/19/15). EPA FEIS NOA (80 FR 72719).                                                                                                                                                                                 |
| <a href="#">DOE/EIS-0501</a><br>Golden Pass LNG Export and<br>Pipeline Project; Texas and Louisiana                 | <a href="#">Kyle Moorman, FE</a><br><br>Yardena Mansoor<br><br><a href="#">Ed LeDuc, GC-51</a> | PH          |             |             |             | Coop Agency Deter 9/19/2013<br>Scoping Meeting(s) 10/2/2013-10/3/2013<br><a href="#">NOI</a> 10/16/2013<br><a href="#">DEIS NOA</a> 4/1/2016<br>Public Hearing(s)                                                                                           | (Formerly DOE/EA-1971.) FERC is the lead agency; DOE is a cooperating agency. FERC announced intent to prepare an EA -- by mail in late September 2013 and 10/16/13 (78 FR 62319). Scoping meetings held in Starks, LA, and Sabine Pass, TX. Scoping period closed 10/19/13. In June 2014, FERC announced that due to project modifications, it would prepare an EIS. EPA DEIS NOA (81 FR 18852). Public hearings to be held 4/19/16-4/20/16 in Starks and Sabine Pass. DEIS comment period closes 5/16/16. |
| <a href="#">DOE/EIS-0504</a><br>Gulf LNG Liquefaction Project;<br>Jackson County, Mississippi                       | <a href="#">Kyle Moorman, FE</a><br><br>Yardena Mansoor<br><br><a href="#">Ed LeDuc, GC-51</a> |             |             |             |             | Coop Agency Deter 7/31/2014<br><a href="#">NOI</a> 8/11/2014<br>Scoping Meeting(s) 8/18/2014<br>DEIS NOA                                                                                                                                                    | FERC is the lead agency. DOE is a cooperating agency. FERC posted NOI 7/31/14. FERC NOI (79 FR 46793). Scoping meeting held in Moss Point, MS. Scoping period closed 9/15/14.                                                                                                                                                                                                                                                                                                                               |
| <a href="#">DOE/EIS-0508</a><br>Downeast LNG Import-Export<br>Project; Robbinston, Maine                            | <a href="#">Kyle Moorman, FE</a><br><br>Yardena Mansoor<br><br><a href="#">Ed LeDuc, GC-51</a> |             |             |             |             | Coop Agency Deter 10/14/2014<br><a href="#">NOI</a> 10/14/2014<br>Scoping Meeting(s) 10/22/2014<br><a href="#">SNOI</a> 11/6/2014<br>DEIS NOA                                                                                                               | FERC issued an NOI (79 FR 61630) for the proposed Downeast LNG Import-Export Project. This SEIS will supplement FERC's May 2014 EIS for the proposed Downeast LNG Import Project. DOE is a cooperating agency in the SEIS. Scoping meeting held in Robbinston, ME. FERC issued an SNOI 10/29/14 extending the scoping period from 11/3/14 to 12/1/14.                                                                                                                                                       |

| EIS Number<br>Title, Location                                                                                                                                          | <u>Document Manager</u><br>GC-54 Staff<br>Attorney                                                             | 2016<br>Apr | 2016<br>May | 2016<br>Jun | 2016<br>Jul | Milestones<br>Accomplished                                                                                                                                                                                              | Comments                                                                                                                                                                                                                                                                                                                                                                                                                                         |
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| <a href="#">DOE/EIS-0509</a><br>Mississippi River LNG Project;<br>Plaquemines Parish, Louisiana                                                                        | <a href="#">Kyle Moorman, FE</a><br><br><a href="#">Yardena Mansoor</a><br><br><a href="#">Ed LeDuc, GC-51</a> |             |             |             |             | Coop Agency Deter<br><a href="#">NOI</a><br>Scoping Meeting(s)<br><a href="#">SNOI</a><br>DEIS NOA<br>10/14/2014<br>10/14/2014<br>10/23/2014<br>10/6/2015                                                               | FERC is the lead agency; DOE is a cooperating agency. NOI (79 FR 61633). Scoping meeting held in Belle Chasse, LA. Scoping period closed 11/3/14. Supplemental NOI for changes to proposed project (80 FR 60377). Comment period closed 10/30/15.                                                                                                                                                                                                |
| <a href="#">DOE/EIS-0510</a><br>Calcasieu Pass Project; Cameron Parish, Louisiana                                                                                      | <a href="#">Kyle Moorman, FE</a><br><br><a href="#">Yardena Mansoor</a><br><br><a href="#">Ed LeDuc, GC-51</a> |             |             |             |             | Coop Agency Deter<br><a href="#">NOI</a><br>Scoping Meeting(s)<br>DEIS NOA<br>1/20/2015<br>1/28/2015<br>2/5/2015                                                                                                        | FERC is the lead agency; DOE is a cooperating agency. FERC NOI (80 FR 4558). Scoping meeting held in Cameron, LA. Scoping period closed 2/19/15.                                                                                                                                                                                                                                                                                                 |
| <a href="#">DOE/EIS-0512</a><br>Alaska LNG Project; Alaska                                                                                                             | <a href="#">Kyle Moorman, FE</a><br><br><a href="#">Yardena Mansoor</a><br><br><a href="#">Ed LeDuc, GC-51</a> |             |             |             |             | Coop Agency Deter<br><a href="#">NOI</a><br><a href="#">Scoping Meeting(s)</a><br><br><a href="#">Scoping Meeting(s)</a><br>DEIS NOA<br>3/4/2015<br>3/13/2015<br>10/27/2015-<br>10/29/2015<br>11/17/2015-<br>11/19/2015 | FERC is the lead agency; DOE is a cooperating agency. FERC NOI (80 FR 13366). FERC notice of scoping meetings (80 FR 62064; 10/15/15). Scoping meetings held in Nikiski, Kaktovik, Houston, Barrow, Trapper Creek, and Nuiqsut, Alaska. FERC supplementary notice of scoping meetings (80 FR 66733; 10/27/15). Scoping meetings held in Coldfoot, Healy, Tyonek, Nenana, Anchorage, and Fairbanks, Alaska. Public scoping period closed 12/4/15. |
| <a href="#">DOE/EIS-0513</a><br>Jacksonville Project; Jacksonville, Florida                                                                                            | <a href="#">Kyle Moorman, FE</a><br><br><a href="#">Yardena Mansoor</a><br><br><a href="#">Ed LeDuc, GC-51</a> |             |             |             |             | Coop Agency Deter<br><a href="#">NOI</a><br>Scoping Meeting(s)<br><a href="#">SNOI</a><br>DEIS NOA<br>4/1/2015<br>3/2/2015<br>3/12/2015<br>4/1/2015                                                                     | FERC is the lead agency; DOE is a cooperating agency. FERC NOI issued 2/24/15 announced public scoping meeting in Jacksonville, FL. FERC NOI (80 FR 11190). FERC Supplemental NOI (80 FR 17426). Public scoping period closed 4/24/15.                                                                                                                                                                                                           |
| <a href="#">DOE/EIS-0517</a><br>Port Arthur Liquefaction Project and Port Arthur Pipeline Project; Jefferson and Orange Counties, Texas, and Cameron Parish, Louisiana | <a href="#">Kyle Moorman, FE</a><br><br><a href="#">Yardena Mansoor</a><br><br><a href="#">Ed LeDuc, GC-51</a> |             |             |             |             | Coop Agency Deter<br><a href="#">NOI</a><br>Scoping Meeting(s)<br>DEIS NOA<br>6/24/2015<br>7/2/2015<br>7/13/2015                                                                                                        | FERC is the lead agency; DOE is a cooperating agency. FERC NOI (80 FR 38189). Scoping meeting held in Port Arthur, TX. Scoping period closed 7/24/15.                                                                                                                                                                                                                                                                                            |

| EIS Number<br>Title, Location                                                                                                                               | <u>Document Manager</u><br>GC-54 Staff<br>Attorney                                     | 2016<br>Apr | 2016<br>May | 2016<br>Jun | 2016<br>Jul | Milestones<br>Accomplished                                                                                                                                                                    |                                                                                                     | Comments                                                                                                                                                                                                                                                                                                             |
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| <a href="#">DOE/EIS-0518</a><br>Annova LNG Brownsville Project;<br>Cameron County, Texas                                                                    | <a href="#">Kyle Moorman, FE</a><br><br>Yardena Mansoor<br><br><i>Ed LeDuc, GC-51</i>  |             |             |             |             | Coop Agency Deter<br>NOI<br>Scoping Meeting(s)<br>DEIS NOA                                                                                                                                    | 7/30/2015<br>7/30/2015<br>8/11/2015                                                                 | FERC is the lead agency; DOE<br>is a cooperating agency. FERC<br>NOI (80 FR 45525). Scoping<br>meeting held in Port Isabel, TX.<br>Scoping period closed 8/24/15.                                                                                                                                                    |
| <a href="#">DOE/EIS-0519</a><br>Rio Grande LNG Project and Rio<br>Bravo Pipeline Project; Kleberg,<br>Kenedy, Willacy, and Cameron<br>Counties, Texas       | <a href="#">Kyle Moorman, FE</a><br><br>Yardena Mansoor<br><br><i>Ed LeDuc, GC-51</i>  |             |             |             |             | Coop Agency Deter<br><a href="#">NOI</a><br>Scoping Meeting(s)<br><br>DEIS NOA                                                                                                                | 7/30/2015<br>7/30/2015<br>8/10/2015-<br>8/13/2015                                                   | FERC is the lead agency; DOE<br>is a cooperating agency. FERC<br>NOI (80 FR 45517). Scoping<br>meetings held in Raymondville,<br>Port Isabel, and Kingsville, TX.<br>Scoping period closed 8/24/15.                                                                                                                  |
| <a href="#">DOE/EIS-0520</a><br>Texas LNG Project; Cameron<br>County, Texas                                                                                 | <a href="#">Kyle Moorman, FE</a><br><br>Yardena Mansoor<br><br><i>Ed LeDuc, GC-51</i>  |             |             |             |             | Coop Agency Deter<br><a href="#">NOI</a><br>Scoping Meeting(s)<br>DEIS NOA                                                                                                                    | 7/30/2015<br>7/30/2015<br>8/11/2015                                                                 | FERC is the lead agency; DOE<br>is a cooperating agency. FERC<br>NOI (80 FR 45520). Scoping<br>meeting held in Port Isabel, TX.<br>Scoping period closed 8/24/15.                                                                                                                                                    |
| <b>National Energy Technology Laboratory</b>                                                                                                                |                                                                                        |             |             |             |             |                                                                                                                                                                                               |                                                                                                     |                                                                                                                                                                                                                                                                                                                      |
| <a href="#">DOE/EIS-0431</a><br>Hydrogen Energy California Project,<br>Kern County, California                                                              | <a href="#">Pierina Fayish, NETL</a><br><br>Brad Mehaffy<br><br><i>Ed LeDuc, GC-51</i> |             |             |             |             | <a href="#">NOI</a><br>Scoping Meeting(s)<br><a href="#">Amended NOI</a><br>Scoping Meeting(s)<br><a href="#">DEIS NOA</a><br><a href="#">Public Hearing(s)</a><br><br>EPA Rating<br>FEIS NOA | 4/6/2010<br>4/14/2010<br>6/19/2012<br>7/12/2012<br>7/19/2013<br>9/17/2013-<br>9/18/2013<br><br>EC-2 | NOI (75 FR 17397). Amended<br>NOI (77 FR 36519). Public<br>scoping meeting held in<br>Tupman, CA. Scoping period<br>closed 7/27/12. DEIS NOA (78<br>FR 43200). DOE DEIS NOA (78<br>FR 43870; 7/22/13). Public<br>hearings held in Buttonwillow,<br>CA. Comment period closed<br>10/1/13.                             |
| <b>Loan Programs</b>                                                                                                                                        |                                                                                        |             |             |             |             |                                                                                                                                                                                               |                                                                                                     |                                                                                                                                                                                                                                                                                                                      |
| <a href="#">DOE/EIS-0468</a><br>Department of Energy Loan<br>Guarantee for the American<br>Centrifuge Plant, Piketon, Ohio                                  | <a href="#">Matt McMillen, LP</a><br><br>Bill Ostrum<br><br><i>Ed LeDuc, GC-51</i>     |             |             |             |             | EIS Determination<br><a href="#">EIS Adoption</a><br>ROD                                                                                                                                      | 3/2/2010<br>5/20/2011                                                                               | DOE has adopted this FEIS<br>issued by NRC, which approved<br>a license to construct and<br>operate the centrifuge plant on<br>4/13/07. NRC EIS number is<br>NUREG-1834. Adoption (76 FR<br>29240). Project on hold, pending<br>additional due diligence as part<br>of the application process.<br>Project inactive. |
| <a href="#">DOE/EIS-0471</a><br>Department of Energy Loan<br>Guarantee to Support Proposed<br>Eagle Rock Enrichment Facility in<br>Bonneville County, Idaho | <a href="#">Matt McMillen, LP</a><br><br>Bill Ostrum<br><br><i>Ed LeDuc, GC-51</i>     |             |             |             |             | EIS Determination<br><a href="#">EIS Adoption</a><br>ROD                                                                                                                                      | 2/2/2011<br>5/20/2011                                                                               | DOE adopted this FEIS issued<br>by NRC on 2/16/11. NRC EIS<br>number is NUREG-1945.<br>Adoption (76 FR 29240). Project<br>on hold. The applicant is re-<br>evaluating its global business<br>model. Project inactive.                                                                                                |

| EIS Number<br>Title, Location                                                                                                                                                   | <u>Document Manager</u><br>GC-54 Staff<br>Attorney                                                | 2016<br>Apr | 2016<br>May | 2016<br>Jun | 2016<br>Jul | Milestones<br>Accomplished                                                                                                                                                  |                                                                                                 | Comments                                                                                                                                                                                                                                                                                                                                                                       |
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| <a href="#">DOE/EIS-0511</a><br>Aguirre Offshore GasPort Project;<br>Puerto Rico                                                                                                | <a href="#">Matt McMillen, LP</a><br><br>Yardena Mansoor<br><br><a href="#">Ed LeDuc, GC-51</a>   |             |             |             |             | Coop Agency Deter<br><a href="#">NOI</a><br>Scoping Meeting(s)<br><br><a href="#">DEIS NOA</a><br>Public Meetings<br>EPA Rating<br><a href="#">FEIS NOA</a><br>EIS Adoption | 9/18/2014<br>3/5/2012<br>3/20/2012-<br>3/21/2012<br>8/15/2014<br>9/9/2014<br>EC-2<br>2/27/2015  | FERC is the lead agency; DOE is a cooperating agency. NOI (77 FR 13117). Scoping meetings held in Towns of Guayama and Salinas, PR. Scoping period closed 3/30/12. EPA DEIS NOA (79 FR 48140). FERC DEIS NOA (79 FR 48137). Public hearings held in Guayama and Salinas. DEIS comment period closed 9/29/14. FERC FEIS NOA (80 FR 10474; 2/26/15). EPA FEIS NOA (80 FR 10683). |
| <b>National Nuclear Security Administration</b>                                                                                                                                 |                                                                                                   |             |             |             |             |                                                                                                                                                                             |                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                |
| <b>Defense Programs</b>                                                                                                                                                         |                                                                                                   |             |             |             |             |                                                                                                                                                                             |                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                |
| <a href="#">DOE/EIS-0288-S1</a><br>Production of Tritium in a Commercial Light Water Reactor (CLWR) Supplemental Environmental Impact Statement in Tennessee and South Carolina | <a href="#">Curtis Chambellan, NA</a><br><br>Bill Ostrum<br><br><a href="#">Ed LeDuc, GC-51</a>   |             |             |             |             | SEIS Determination<br><a href="#">NOI</a><br>Scoping Meeting(s)<br><br><a href="#">DSEIS NOA</a><br>Public Hearing(s)<br><br>EPA Rating<br><a href="#">FSEIS NOA</a><br>ROD | 12/6/2010<br>9/28/2011<br>10/20/2011<br>8/15/2014<br>9/9/2014-<br>9/10/2014<br>EC-2<br>3/4/2016 | NOI (76 FR 60017). Tennessee Valley Authority is a cooperating agency. Scoping meeting held in Athens, TN. DEIS NOA (79 FR 48140). Comment period closed 9/22/14. FSEIS NOA (81 FR 11557). TVA adopted 3/4/16.                                                                                                                                                                 |
| <b>Los Alamos Field Office</b>                                                                                                                                                  |                                                                                                   |             |             |             |             |                                                                                                                                                                             |                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                |
| <a href="#">DOE/EIS-0388</a><br>Operation of a Biosafety Level 3 Facility at the Los Alamos National Laboratory, New Mexico                                                     | <a href="#">Steve Fong, LAFO</a><br><br>Ralph Barr<br><br><a href="#">Rachel Rosenthal, GC-51</a> |             |             |             | DEIS        | EIS Determination<br><a href="#">NOI</a><br>Scoping Meeting(s)<br><br>DEIS NOA                                                                                              | 6/30/2005<br>11/29/2005<br>12/13/2005-<br>12/15/2005                                            | NOI (70 FR 71490). Scoping meetings held in Los Alamos, Santa Fe, and Espanola, NM. Public scoping period extended from 12/29/05 to 1/17/06.                                                                                                                                                                                                                                   |
| <b>Sandia Field Office</b>                                                                                                                                                      |                                                                                                   |             |             |             |             |                                                                                                                                                                             |                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                |
| <a href="#">DOE/EIS-0466</a><br>Site-wide Environmental Impact Statement for Ongoing Operations at Sandia National Laboratories, Albuquerque, New Mexico                        | <a href="#">Susan Lacy, SFO</a><br><br>Ralph Barr<br><br><a href="#">Dean Monroe, GC-51</a>       |             |             |             |             | EIS Determination<br><a href="#">NOI</a><br>Scoping Meeting(s)<br><br>Scoping Meeting(s)<br>DEIS NOA                                                                        | 2/18/2011<br>6/24/2011<br>7/12/2011-<br>7/13/2011<br>9/1/2011                                   | NOI (76 FR 37100). Scoping meetings held in Albuquerque, NM. Scoping period re-opened 8/12/11-9/12/11. Two additional scoping meetings were held in Albuquerque.                                                                                                                                                                                                               |

| EIS Number<br>Title, Location                                                                                                                                                                                                              | <u>Document Manager</u><br>GC-54 Staff<br>Attorney                         | 2016<br>Apr | 2016<br>May | 2016<br>Jun | 2016<br>Jul | Milestones<br>Accomplished                                                                                                                                                                                                                                                                                                                                                                                       | Comments                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
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| <b>Savannah River Operations Office</b>                                                                                                                                                                                                    |                                                                            |             |             |             |             |                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| DOE/EIS-0283-S2<br><br>Surplus Plutonium Disposition<br>Supplemental Environmental Impact<br>Statement                                                                                                                                     | <u>Sachiko McAlhany, NA</u><br><br>Brian Costner<br><br>Tracy Getz, GC-51  |             |             |             |             | SEIS Determination 8/17/2006<br><u>NOI</u> 3/28/2007<br>Scoping Meeting(s) 4/17/2007-<br>4/19/2007<br><u>Amended NOI</u> 7/19/2010<br>Scoping Meeting(s) 8/3/2010-<br>8/26/2010<br><u>Amended NOI</u> 1/12/2012<br>Scoping Meeting(s) 2/2/2012<br><u>DSEIS NOA</u> 7/27/2012<br>Public Hearing(s) 8/21/2012-<br>9/13/2012,<br>9/18/2012<br><br>EPA Rating LO<br><u>FSEIS NOA</u> 5/8/2015<br><u>ROD</u> 4/5/2016 | Original NOI (72 FR 14543).<br>Scoping meetings held in SC.<br>Amended NOI (75 FR 41850) for<br>revised scope. Scoping<br>meetings held in AL, TN, SC,<br>and NM. Second public scoping<br>period closed 9/17/10. Second<br>amended NOI (77 FR 1920) for<br>further revised scope. Scoping<br>meeting held in Pojoaque, NM.<br>Third public scoping period<br>closed 3/12/12. EPA DSEIS<br>NOA (77 FR 44234); DOE NOA<br>(77 FR 44222; 7/27/12). Notice<br>of public comment period<br>extension and add'l public<br>hearing (77 FR 54908). Public<br>hearings held in Los Alamos,<br>Santa Fe, Carlsbad, and<br>Española, NM; North Augusta,<br>SC; Chattanooga, TN; and<br>Tanner, AL. EPA FEIS NOA (80<br>FR 26559). Notice of preferred<br>alternative (80 FR 80348;<br>12/24/15). ROD (81 FR 19588). |
| <b>Nuclear Energy</b>                                                                                                                                                                                                                      |                                                                            |             |             |             |             |                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| <b>Idaho Operations Office</b>                                                                                                                                                                                                             |                                                                            |             |             |             |             |                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| DOE/EIS-0203-SA-06; DOE/<br>EA-1148-SA-01; DOE/EIS-0250F-<br>S-1-SA-03<br><br>Supplement Analysis - Two Proposed<br>Shipments of Commercial Spent<br>Nuclear Fuel to Idaho National<br>Laboratory for Research and<br>Development Purposes | <u>Jack Depperschmidt, ID</u><br><br>Emily Orler<br><br>Dean Monroe, GC-51 |             |             |             |             | <u>Draft SA</u> 6/11/2015<br>SA Approved                                                                                                                                                                                                                                                                                                                                                                         | SA evaluates DOE/EIS-0203<br>and DOE/EIS-0250F-S1 to<br>determine if further NEPA<br>documentation is required.<br>Public comment period closed<br>7/13/15. SA is on hold. Scope of<br>proposal was reduced by the<br>decision to send one shipment to<br>Oak Ridge (DOE/EIS-0203-SA-<br>07; DOE/EIS-0250-S1-SA-02).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |

| EIS Number<br>Title, Location                                                                                                            | <u>Document Manager</u><br>GC-54 Staff<br>Attorney         | 2016<br>Apr | 2016<br>May | 2016<br>Jun | 2016<br>Jul | Milestones<br>Accomplished                                                                                                                                                                                                                    |                                                                                                                                 | Comments                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
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| Power Administrations                                                                                                                    |                                                            |             |             |             |             |                                                                                                                                                                                                                                               |                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Bonneville Power Administration                                                                                                          |                                                            |             |             |             |             |                                                                                                                                                                                                                                               |                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| <a href="#">DOE/EIS-0393</a><br>Montanore Project; Kootenai National Forest, Lincoln County, Montana                                     | <a href="#">Tish Eaton, BPA</a><br><br>Yardena Mansoor     |             |             |             |             | EIS Determination<br><a href="#">NOI</a><br>Scoping Meeting(s)<br><br><a href="#">DEIS NOA</a><br>Public Hearing(s)<br>EPA Rating<br><a href="#">SDEIS NOA</a><br>Public Hearing(s)<br>EPA Rating<br><a href="#">FEIS NOA</a><br>EIS Adoption | 1/3/2005<br>7/14/2005<br>8/16/2005-8/18/2005<br>2/27/2009<br>4/16/2009<br>EU-3<br>10/6/2011<br>10/25/2011<br>EO-2<br>12/18/2015 | USFS (Kootenai National Forest) and Montana DEQ are co-leads; BPA is a cooperating agency. NOI (70 FR 40686). Scoping meetings held in Libby and Trout Creek, MT, and Bonners Ferry, ID. Scoping period closed 9/15/05. DEIS NOA (74 FR 8939) and (74 FR 9817). Public hearing held in Libby, MT. Comment period closed 6/29/09. USFS SEIS NOI (76 FR 41192; 7/13/11). SDEIS NOA (76 FR 62405). Public hearing held in Libby, MT. Comment period closed 12/21/11. FEIS NOA (80 FR 79041). |
| <a href="#">DOE/EIS-0424</a><br>Klickitat Hatchery Complex Program; Klickitat and Yakima Counties, Washington                            | <a href="#">Gregory Smith, BPA</a><br><br>Yardena Mansoor  |             |             |             |             | EIS Determination<br><a href="#">NOI</a><br>Scoping Meeting(s)<br><br><a href="#">DEIS NOA</a><br>Public Hearing(s)<br>EPA Rating<br>SDEIS NOA                                                                                                | 5/20/2009<br>7/17/2009<br>8/4/2009-8/31/2009<br>7/29/2011<br>8/10/2011<br>EC-2                                                  | Washington Department of Fish and Wildlife, National Marine Fisheries Service, BIA, and Yakama Nation are cooperating agencies. NOI (74 FR 34740). Scoping meeting held in Lyle, WA. Scoping period ended 8/31/09. DEIS NOA (76 FR 45555). Public hearing held in Lyle, WA. Comment period closed 10/10/11. (Potential design changes under consideration.) SDEIS anticipated in late 2016.                                                                                               |
| <a href="#">DOE/EIS-0436</a><br>I-5 Corridor Reinforcement Project; Multnomah County, Oregon, and Cowlitz and Clark Counties, Washington | <a href="#">Nancy Wittpenn, BPA</a><br><br>Yardena Mansoor |             |             |             |             | EIS Determination<br><a href="#">NOI</a><br>Scoping Meeting(s)<br><br><a href="#">DEIS NOA</a><br>Public Hearing(s)<br><br>EPA Rating<br><a href="#">FEIS NOA</a><br>ROD                                                                      | 9/21/2009<br>10/13/2009<br>10/27/2009-11/7/2009<br>11/23/2012<br>1/10/2013-2/6/2013<br>EC-2<br>2/12/2016                        | USACE, Washington Energy Facility Site Evaluation Council, Oregon Department of Energy, and Cowlitz and Clark Counties (Washington) are cooperating agencies. NOI (74 FR 52482). Scoping meetings held in Amboy, Vancouver, Longview, and Camas, WA, and Gresham, OR. Scoping period closed 12/14/09. DEIS NOA (77 FR 70161). Public hearings in Camas, Amboy, Battle Ground, Longview, Castle Rock, and Vancouver, WA. Comment period closed 3/25/13. FEIS NOA (81 FR 7538).             |

| EIS Number<br>Title, Location                                                                                                                                | <u>Document Manager</u><br>GC-54 Staff<br>Attorney          | 2016<br>Apr | 2016<br>May | 2016<br>Jun | 2016<br>Jul | Milestones<br>Accomplished                                                                                                                                                                                                                                                                                                                    | Comments                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
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| <a href="#">DOE/EIS-0495</a><br>Walla Walla Basin Spring Chinook<br>Hatchery Program; Umatilla County,<br>Oregon                                             | <a href="#">Jenna Peterson, BPA</a><br><br>Yardena Mansoor  |             |             |             |             | EIS Determination 3/20/2013<br><a href="#">NOI</a> 3/28/2013<br>Scoping Meeting(s) 4/16/2013-<br>4/17/2013<br><a href="#">DEIS NOA</a> 10/3/2014<br>Public Hearing(s) 10/29/2014-<br>10/30/2014<br>EPA Rating LO<br>FEIS NOA                                                                                                                  | The Confederated Tribes of the<br>Umatilla Indian Reservation and<br>Oregon Department of Fish and<br>Wildlife are cooperating<br>agencies. NOI (78 FR 18967).<br>Scoping meetings held in Milton-<br>Freewater, OR, and Dayton, WA.<br>Scoping period closed 5/15/13.<br>Additional scoping 6/2/14 -<br>7/1/14 on modified proposal and<br>new alternative. EPA NOA (79<br>FR 59767). Public hearings held<br>in Dayton and Milton-Freewater.<br>Public comment period closed<br>11/24/14. FEIS planned for Fall<br>2016. |
| <a href="#">DOE/EIS-0500</a><br>Crystal Springs Hatchery Program;<br>Town of Springfield, and Bingham,<br>Custer, and Lemhi Counties, Idaho                  | <a href="#">Jenna Peterson, BPA</a><br><br>Yardena Mansoor  |             |             |             |             | EIS Determination 5/15/2014<br><a href="#">NOI</a> 5/27/2014<br>Scoping Meeting(s) 6/10/2014-<br>6/12/2014<br>DEIS NOA                                                                                                                                                                                                                        | USFS is a cooperating agency.<br>NOI (79 FR 30112). Public<br>scoping meetings held in Fort<br>Hall, Salmon, and Challis, ID.<br>Scoping period closed 7/7/14.<br>DEIS planned for Spring 2016.                                                                                                                                                                                                                                                                                                                            |
| <a href="#">DOE/EIS-0502</a><br>Hot Springs to Anaconda<br>Transmission Line Rebuild Project;<br>Montana                                                     | <a href="#">Douglas Corkran, BPA</a><br><br>Yardena Mansoor |             |             |             |             | EIS Determination 7/8/2014<br><a href="#">NOI</a> 7/11/2014<br>Scoping Meeting(s) 7/29/2014-<br>7/31/2014<br>DEIS NOA                                                                                                                                                                                                                         | NOI (79 FR 40094). Scoping<br>meetings held in Missoula,<br>Dixon, and Deer Lodge, MT.<br>Scoping period closed 8/12/14.<br>DEIS planned for Summer 2016.                                                                                                                                                                                                                                                                                                                                                                  |
| <a href="#">DOE/EIS-0505</a><br>Vantage to Pomona Heights 230 kV<br>Transmission Line Project; Yakima,<br>Grant, Benton and Kittitas Counties,<br>Washington | <a href="#">Katey Grange, BPA</a><br><br>Yardena Mansoor    |             |             |             |             | Coop Agency Deter 11/15/2012<br><a href="#">NOI</a> 1/5/2010<br>Scoping Meeting(s) 2/3/2010-<br>2/4/2010<br><a href="#">DEIS NOA</a> 1/4/2013<br>Public Hearing(s) 2/3/2013-<br>2/4/2013<br>EPA Rating EC-2<br><a href="#">SDEIS NOA</a> 1/2/2015<br>Public Hearing(s) 1/28/2015-<br>1/29/2015<br><a href="#">EPA Rating</a> EC-2<br>FEIS NOA | BLM is the lead agency; BPA is<br>a cooperating agency. BLM NOI<br>(75 FR 429). Scoping meetings<br>held in Selah and Mattawa, WA.<br>Scoping period closed 3/8/10.<br>DEIS NOA (78 FR 756). Public<br>hearings held in Mattawa and<br>Selah, WA. DEIS comment<br>period closed 2/19/13. SDEIS<br>NOA (80 FR 41). SDEIS public<br>hearings held in Mattawa and<br>Selah, WA. Comment period on<br>the SDEIS closed 2/17/15. FEIS<br>planned for Summer 2016.                                                               |

| EIS Number<br>Title, Location                                                                                            | <u>Document Manager</u><br>GC-54 Staff<br>Attorney         | 2016<br>Apr | 2016<br>May | 2016<br>Jun | 2016<br>Jul | Milestones<br>Accomplished                                                                                                                                                                                                                                                                                                                                     | Comments                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
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| <a href="#">DOE/EIS-0507</a><br>Boardman-Hemingway Transmission<br>Line; Oregon and Idaho                                | <a href="#">Katey Grange, BPA</a><br><br>Yardena Mansoor   |             |             |             |             | Coop Agency Deter 4/26/2012<br><a href="#">NOI</a> 9/12/2008<br>Scoping Meeting(s) 10/21/2008-<br>10/30/2008<br><a href="#">NOI</a> 7/27/2010<br>Scoping Meeting(s) 8/2/2010-<br>8/12/2010<br><a href="#">DEIS NOA</a> 12/19/2014<br>Public Hearing(s) 1/5/2015-<br>1/13/2015<br><a href="#">EPA Rating</a> EC-1<br>FEIS NOA<br>EIS Adoption                   | BLM and USFS are joint lead agencies; BPA is a cooperating agency. NOI (73 FR 52944). Scoping meetings held in Marsing, ID, and in Baker, Boardman, Island City, Ontario, and Pendleton, OR. Scoping period closed 11/14/08. After changes in the proposed route, the EIS process was re-initiated with second NOI (765 FR 44008). Scoping meetings held in Marsing, ID, and in Baker, Boardman, Burns, La Grande, Ontario, and Pendleton, OR. Scoping period closed 9/27/10. DEIS NOA (79 FR 75800). DEIS comment period closed 3/19/15. FEIS planned for Summer 2016. |
| <a href="#">DOE/EIS-0522</a><br>Melvin R. Sampson Hatchery,<br>Yakama Basin Coho Program;<br>Kittitas County, Washington | <a href="#">Dave Goodman, BPA</a><br><br>Yardena Mansoor   |             |             |             |             | EIS Determination 11/4/2015<br><a href="#">NOI</a> 11/16/2015<br>Scoping Meeting(s) 12/9/2015<br>DEIS NOA                                                                                                                                                                                                                                                      | NOI (80 FR 70770). Scoping meeting held in Ellensburg, Washington. Scoping period closed 1/4/16. Draft EIS planned for Fall 2016.                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| <b>Western Area Power Administration</b>                                                                                 |                                                            |             |             |             |             |                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| <a href="#">DOE/EIS-0441</a><br>Mohave County Wind Farm Project;<br>Mohave County, Arizona                               | <a href="#">Mark Wieringa, WAPA</a><br><br>Yardena Mansoor |             |             |             |             | Coop Agency Deter 9/1/2009<br><a href="#">NOI</a> 11/20/2009<br>Scoping Meeting(s) 12/8/2009-<br>12/10/2009<br><a href="#">Amended NOI</a> 7/26/2010<br>Scoping Meeting(s) 8/24/2010-<br>8/26/2010<br><a href="#">DEIS NOA</a> 4/27/2012<br>Public Hearing(s) 5/14/2012-<br>5/17/2012<br>EPA Rating EC-2<br><a href="#">FEIS NOA</a> 5/17/2013<br>EIS Adoption | BLM is the lead agency; WAPA is a cooperating agency. NOI (74 FR 60289). Scoping meetings held in Dolan Springs, Kingman, and White Hills, AZ. Scoping period closed 1/8/10. Due to change in scope, additional scoping meetings held in same locations. DEIS NOA (77 FR 25165). Public hearings held in Peach Springs, Kingman, Whitehall, and Dolan Springs, AZ. Comment period closed 6/11/12. FEIS NOA (78 FR 29131). NOA of BLM ROD 9/17/13 (78 FR 57173).                                                                                                         |

| EIS Number<br>Title, Location                                                                                                                                                                                                   | <u>Document Manager</u><br>GC-54 Staff<br>Attorney         | 2016<br>Apr | 2016<br>May | 2016<br>Jun | 2016<br>Jul | Milestones<br>Accomplished                                                                                                                                                                                                                                        | Comments                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
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| <a href="#">DOE/EIS-0442</a><br>Reauthorization of Permits,<br>Maintenance, and Vegetation<br>Management on Western Area Power<br>Administration Transmission Lines on<br>Forest Service Lands; Colorado,<br>Nebraska, and Utah | <a href="#">Melissa Ardis, WAPA</a><br><br>Yardena Mansoor |             |             |             |             | EIS Determination 9/11/2008<br><a href="#">NOI</a> 4/8/2010<br>Scoping Meeting(s) 4/22/2010-<br>4/26/2010<br><a href="#">DEIS NOA</a> 9/27/2013<br>Public Hearing(s) 10/23/2013<br>EPA Rating LO<br>FEIS NOA                                                      | WAPA and USFS are joint lead<br>agencies. NOI (75 FR 17913).<br>Scoping meetings held in<br>Denver and Grand Junction, CO;<br>and Vernal, UT. Scoping period<br>closed 5/26/10. DEIS NOA (78<br>FR 59677). Public hearing held<br>in Lakewood, CO. Comment<br>period closed 11/12/13.                                                                                                                                                                                                                                                                                                              |
| <a href="#">DOE/EIS-0450</a><br>TransWest Express Transmission<br>Project; Wyoming, Colorado, Utah,<br>and Nevada                                                                                                               | <a href="#">Steve Blazek, WAPA</a><br><br>Yardena Mansoor  |             |             |             |             | EIS Determination 4/30/2010<br><a href="#">NOI</a> 1/4/2011<br>Scoping Meeting(s) 1/25/2011-<br>3/10/2011<br><a href="#">DEIS NOA</a> 6/28/2013<br>Public Hearing(s) 8/14/2013-<br>9/6/2013<br>EPA Rating EC-1<br><a href="#">FEIS NOA</a> 5/1/2015<br>ROD        | BLM and WAPA are joint lead<br>agencies. (WAPA solicited<br>Statements of Interest from<br>parties interested in transmission<br>services on 10/19/10.) NOI (76<br>FR 379). BLM and WAPA held<br>22 open-house scoping<br>meetings in the 4 states,<br>announced in local media and<br>on project website. Scoping<br>period (90 days) closed 4/4/11.<br>EPA DEIS NOA (78 FR 38975).<br>BLM-WAPA DEIS NOA (78 FR<br>40163; 7/3/13). 13 public<br>hearings held in five states.<br>Comment period closed 9/30/13.<br>EPA FEIS NOA (80 FR 24915).<br>BLM and WAPA FEIS NOA (80<br>FR 24962; 5/1/15). |
| <a href="#">DOE/EIS-0469</a><br>Wilton IV Wind Energy Center;<br>Burleigh County, North Dakota                                                                                                                                  | <a href="#">Mark Wieringa, WAPA</a><br><br>Yardena Mansoor |             |             |             |             | EIS Determination 7/7/2011<br><a href="#">NOI</a> 7/20/2011<br>Scoping Meeting(s) 7/26/2011<br><a href="#">DEIS NOA</a> 3/22/2013<br>Public Hearing(s) 4/10/2013<br>EPA Rating LO<br><a href="#">NOI</a> 11/20/2013<br>Scoping Meeting(s) 12/11/2013<br>SDEIS NOA | USFWS is a cooperating<br>agency. NOI (76 FR 43324).<br>Scoping meeting held in Wilton,<br>ND, after announcement by mail<br>and local media before NOI was<br>issued. Scoping period closed<br>9/6/11. DEIS NOA (78 FR<br>17662). Public hearing held in<br>Wilton, ND. Comment period<br>closed 5/6/13. Change in project<br>requires supplement to DEIS.<br>SDEIS NOI (78 FR 69664).<br>Additional scoping meeting held<br>in Wilton.                                                                                                                                                           |

| EIS Number<br>Title, Location                                                                                                     | <u>Document Manager</u><br>GC-54 Staff<br>Attorney          | 2016<br>Apr | 2016<br>May | 2016<br>Jun | 2016<br>Jul | Milestones<br>Accomplished                                                                                                                                                                                                                                            | Comments                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
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| <a href="#">DOE/EIS-0474</a><br>Southline Transmission Line Project;<br>Arizona and New Mexico                                    | <a href="#">Mark Wieringa, WAPA</a><br><br>Yardena Mansoor  |             |             |             |             | EIS Determination 7/11/2011<br><a href="#">NOI</a> 4/4/2012<br>Scoping Meeting(s) 5/18/2012-<br>5/27/2012<br><a href="#">DEIS NOA</a> 4/11/2014<br>Public Hearing(s) 5/6/2014-<br>5/22/2014<br>EPA Rating EC-2<br><a href="#">FEIS NOA</a> 11/6/2015<br>ROD 4/14/2016 | BLM and WAPA are joint lead agencies. NOI (77 FR 20411). Scoping meetings held in Las Cruces, Deming, and Lordsburg, NM; and Wilcox, Benson, and Tucson, AZ. Scoping period closed 7/5/12. EPA DEIS NOA (79 FR 20197); BLM and WAPA DEIS NOA (79 FR 20224; 4/11/14). Public hearings held in same cities as the scoping meetings. Comment period closed 7/10/14. EPA FEIS NOA (80 FR 68867). BLM and Western joint FEIS NOA (80 FR 69693; 11/10/15). WAPA ROD (81 FR 22076; 4/14/16). |
| <a href="#">DOE/EIS-0477</a><br>San Juan Basin Energy Connect Project; San Juan County, New Mexico, and La Plata County, Colorado | <a href="#">Tim Snowden, WAPA</a><br><br>Yardena Mansoor    |             |             |             |             | Coop Agency Deter 11/28/2011<br><a href="#">NOI</a> 1/25/2011<br>DEIS NOA 3/14/2014<br>Public Hearing(s) 4/8/2014-<br>4/9/2014<br>EPA Rating LO<br>FEIS NOA                                                                                                           | BLM (Farmington Field Office) is lead agency; WAPA is a cooperating agency. BLM NOI (76 FR 4371). Scoping meetings held in Farmington and Aztec, NM, and Ignacio, CO. Scoping period closed 4/1/11. DEIS NOA (79 FR 14530). Public hearings held in Ignacio, CO and Farmington, NM. Comment period extended through 5/20/14.                                                                                                                                                          |
| <a href="#">DOE/EIS-0479</a><br>North-of-the-Delta Offstream Storage Project; Sacramento-San Joaquin Delta, California            | <a href="#">Gerald Robbins, WAPA</a><br><br>Yardena Mansoor |             |             |             |             | Coop Agency Deter 12/12/2011<br>DEIS NOA                                                                                                                                                                                                                              | BOR is the lead agency; WAPA is a cooperating agency. BOR NOI (66 FR 56708; 11/9/01). California Department of Water Resources, the lead state agency for California Environmental Quality Act purposes, issued a Preliminary Administrative Draft EIR/EIS in May 2014.                                                                                                                                                                                                               |

| EIS Number<br>Title, Location                                                                                                              | <u>Document Manager</u><br>GC-54 Staff<br>Attorney         | 2016<br>Apr | 2016<br>May | 2016<br>Jun | 2016<br>Jul | Milestones<br>Accomplished                                                                                                                                                  | Comments                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
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| <a href="#">DOE/EIS-0480</a><br><br>Long-Term Experimental and<br>Management Plan (LTEMP) for<br>Operation of Glen Canyon Dam;<br>Arizona  | <a href="#">Shane Capron, WAPA</a><br><br>Yardena Mansoor  |             |             |             |             | Coop Agency Deter<br><a href="#">NOI</a><br>Scoping Meeting(s)<br><br>DEIS NOA<br>Public Hearing(s)<br><br>EPA Rating<br>FEIS NOA                                           | 1/11/2012<br>7/6/2011<br>11/7/2011-<br>11/17/2011<br>1/15/2016<br>2/22/2016-<br>2/25/2016<br><br>BOR and NPS are joint lead<br>agencies; WAPA is a<br>cooperating agency. BOR-NPS<br>NOI (76 FR 39435), meetings<br>announced (76 FR 64104;<br>10/17/11). Meetings held online<br>and in Phoenix, Flagstaff, and<br>Page, AZ; Salt Lake City, UT;<br>Las Vegas, NV; and Lakewood,<br>CO. Scoping period closed<br>1/31/12. BOR and NPS issued<br>DEIS NOA (81 FR 963; 1/8/16).<br>EPA DEIS NOA (81 FR 2214).<br>Public hearings held in Flagstaff<br>and Phoenix, AZ. Webinars held<br>2/16/16 and 3/1/16. DEIS<br>comment period closed 4/7/16. |
| <a href="#">DOE/EIS-0483</a><br><br>Estes to Flatiron Transmission Lines<br>Rebuild Project; Larimer County,<br>Colorado                   | <a href="#">Mark Wieringa, WAPA</a><br><br>Yardena Mansoor |             |             |             |             | EIS Determination<br><a href="#">NOI</a><br>Scoping Meeting(s)<br><br>Scoping Meeting(s)<br><br><a href="#">DEIS NOA</a><br>Public Hearing(s)<br><br>EPA Rating<br>FEIS NOA | 2/7/2012<br>4/17/2012<br>8/6/2012-<br>8/7/2012<br>10/2/2012-<br>10/4/2012<br>9/19/2014<br>10/29/2014-<br>10/30/2014<br>EC-2<br><br>Based on scoping comments on<br>DOE/EA-1899, WAPA<br>determined to prepare an EIS.<br>USFS is a cooperating agency.<br>NOI (77 FR 22774). Initial<br>scoping meetings and additional<br>scoping meetings, as<br>alternatives development<br>workshops, held in Estes Park<br>and Loveland, CO. Scoping<br>period closed 10/19/12. DEIS<br>NOA (79 FR 56365). Public<br>hearings held in Loveland and<br>Estes Park. DEIS comment<br>period closed 11/14/14.                                                   |
| <a href="#">DOE/EIS-0496</a><br><br>San Luis Transmission Project;<br>Alameda, Merced, San Joaquin, and<br>Stanislaus Counties, California | <a href="#">Don Lash, WAPA</a><br><br>Yardena Mansoor      |             | ROD         |             |             | EIS Determination<br><a href="#">NOI</a><br>Scoping Meeting(s)<br><br><a href="#">DEIS NOA</a><br>Public Hearing(s)<br><br>EPA Rating<br><a href="#">FEIS NOA</a><br>ROD    | 9/18/2013<br>11/22/2013<br>1/8/2014-<br>1/9/2014<br>7/17/2015<br>8/10/2015-<br>8/11/2015<br>EC-2<br>3/25/2016<br><br>BOR is a cooperating agency.<br>NOI (78 FR 70035). Scoping<br>meetings held in Tracy and<br>Santa Nella, CA. The San Luis &<br>Delta-Mendota Water Authority<br>is the lead agency for the<br>purposes of the environmental<br>impact report. Scoping Meetings<br>held in Tracy and Santa Nella,<br>CA. Scoping period closed<br>1/21/14. DEIS NOA (80 FR<br>42491). Public hearings held in<br>Tracy and Los Banos, CA. DEIS<br>comment period closed 8/31/15.<br>FEIS NOA (81 FR 16175).                                  |

| EIS Number<br>Title, Location                                                                                                 | <u>Document Manager</u><br>GC-54 Staff<br>Attorney          | 2016<br>Apr | 2016<br>May | 2016<br>Jun | 2016<br>Jul | Milestones<br>Accomplished                                                                                                                                                                                                     | Comments                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
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| <a href="#">DOE/EIS-0514</a><br>Colusa-Sutter (CoSu) Transmission<br>Line Project; California                                 | <a href="#">Andrew Montano, WAPA</a><br><br>Yardena Mansoor |             |             |             |             | EIS Determination<br><a href="#">NOI</a><br>Scoping Meeting(s)<br><br>DEIS NOA                                                                                                                                                 | 4/15/2015<br>12/18/2015<br>1/12/2016-<br>2/4/2016<br><br>Sacramento Municipal Utility<br>District is joint lead in the<br>EIS/EIR. NOI (80 FR 79037).<br>Scoping meetings held in<br>Colusa, Sutter, Arbuckle, and<br>Yuba City, CA. Notice of scoping<br>extension (81 FR 6257; 2/5/16).<br>Scoping period closes 4/18/16.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| <a href="#">DOE/EIS-0515</a><br>Bay Delta Conservation Plan;<br>Sacramento-San Joaquin Delta,<br>California                   | <a href="#">Andrew Montano, WAPA</a><br><br>Yardena Mansoor |             |             |             |             | Coop Agency Deter<br><a href="#">NOI</a><br><a href="#">NOI</a><br>Scoping Meeting(s)<br><br><a href="#">DEIS NOA</a><br>Public Hearing(s)<br><br><a href="#">SDEIS NOA</a><br>Public Hearing(s)<br><br>EPA Rating<br>FEIS NOA | 4/15/2015<br>1/24/2008<br>2/13/2009<br>3/6/2009-<br>3/26/2009<br>12/13/2013<br>1/15/2014-<br>2/12/2014<br>7/17/2015<br>7/28/2015-<br>7/29/2015<br>3<br><br>BOR, USFWS, and National<br>Marine Fisheries Service are<br>joint lead agencies; Western is a<br>cooperating agency for joint<br>EIS/EIR. NOI (73 FR 4178).<br>Second NOI (74 FR 7257). 12<br>public scoping meetings held in<br>California locations. Public<br>scoping period closed 5/14/09.<br>EPA DEIS NOA (78 FR 75919).<br>Agencies' DEIS NOA (78 FR<br>75939; 12/13/13). 12 public<br>hearings held in California<br>locations. DEIS comment period<br>closed 7/29/14. After modified<br>preferred alternative announced,<br>intent to prepare SDEIS<br>announced 8/27/14. SDEIS NOA<br>(80 FR 42491). Public hearings<br>in Sacramento and Walnut<br>Grove, CA. SDEIS comment<br>period closed 10/30/15. |
| <a href="#">DOE/EIS-0516</a><br>Clean Path Energy Center<br>Interconnection Request EIS                                       | <a href="#">Melissa Ardis, WAPA</a><br><br>Yardena Mansoor  |             |             |             |             | EIS Determination<br>NOI                                                                                                                                                                                                       | 5/12/2015                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| <a href="#">DOE/EIS-0521</a><br>Incorporating Gunnison Sage-Grouse<br>Conservation Measures into<br>Resource Management Plans | <a href="#">Tim Langer, WAPA</a><br><br>Yardena Mansoor     |             |             |             |             | Coop Agency Deter<br><a href="#">NOI</a><br>Scoping Meeting(s)<br><br>DEIS NOA                                                                                                                                                 | 8/7/2015<br>7/18/2014<br>8/4/2014-<br>8/7/2014<br><br>BLM is the lead agency; WAPA<br>is a cooperating agency. BLM<br>NOI (79 FR 42033). Scoping<br>meetings held in Denver,<br>Gunnison, Montrose, and Dove<br>Creek, CO. Scoping period<br>closed 8/22/14.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |

| EIS Number<br>Title, Location                                                                                                        | <u>Document Manager</u><br>GC-54 Staff<br>Attorney | 2016<br>Apr | 2016<br>May | 2016<br>Jun | 2016<br>Jul | Milestones<br>Accomplished                  | Comments |
|--------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|-------------|-------------|-------------|-------------|---------------------------------------------|----------|
| <b>Savannah River Site</b>                                                                                                           |                                                    |             |             |             |             |                                             |          |
| DOE/EIS-0220-SA-02; DOE/<br>EIS-0279-SA-06<br><br>Supplement Analysis for Disposition<br>of Mk-18A Targets at Savannah River<br>Site | <u>Tracy Williams, SR</u><br><br>Bill Ostrum       |             |             |             |             | SA Determination      5/18/2015<br>Draft SA |          |

# **ENVIRONMENTAL ASSESSMENTS**

| EA Number<br>Title, Location                                                                                                                                                                                 | <u>Document Manager</u><br>GC-54 Staff<br>Attorney        | Milestones<br>Accomplished                                                                                             |                                            | Comments                                                                                                                                                                                                                                                                                                                                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Brookhaven Site Office                                                                                                                                                                                       |                                                           |                                                                                                                        |                                            |                                                                                                                                                                                                                                                                                                                                                    |
| Science                                                                                                                                                                                                      |                                                           |                                                                                                                        |                                            |                                                                                                                                                                                                                                                                                                                                                    |
| <a href="#">DOE/EA-2010</a><br>Alternating Gradient Synchrotron (AGS) Complex Improvements at Brookhaven National Laboratory, Upton, New York                                                                | <a href="#">Caroline Polanish, BHSO</a><br><br>Lee Jessee | EA Determination<br>Transmittal to State<br>State(s)<br>EA Approved<br>EA Distributed<br>FONSI                         | 5/8/2015<br>4/7/2016<br>NY                 | Draft EA posted on DOE NEPA website 4/8/16.                                                                                                                                                                                                                                                                                                        |
| Electricity Delivery and Energy Reliability                                                                                                                                                                  |                                                           |                                                                                                                        |                                            |                                                                                                                                                                                                                                                                                                                                                    |
| DOE/EA-2019<br>ITC Lake Erie Connector, Erie County, Pennsylvania                                                                                                                                            | <a href="#">Brian Mills, OE</a><br><br>Brad Mehaffy       | EA Determination<br>Transmittal to State<br>State(s)<br>EA Approved<br>EA Distributed<br>FONSI                         | 8/28/2015<br>PA                            | USACE is a cooperating agency.                                                                                                                                                                                                                                                                                                                     |
| Energy Efficiency and Renewable Energy                                                                                                                                                                       |                                                           |                                                                                                                        |                                            |                                                                                                                                                                                                                                                                                                                                                    |
| <a href="#">DOE/EA-1778</a><br>Proposed Rule, 10 CFR Part 433 and 10 CFR Part 435, "Fossil Fuel-Generated Energy Consumption Reduction for New Federal Buildings and Major Renovations of Federal Buildings" | <a href="#">Roak Parker, EE</a><br><br>Brad Mehaffy       | EA Determination<br>Transmittal to State<br>Transmittal to State<br>State(s)<br>EA Approved<br>EA Distributed<br>FONSI | 3/12/2010<br>10/1/2010<br>10/14/2014<br>US | The Notice of Proposed Rulemaking was published 10/15/10 (75 FR 63404) and a draft EA was issued (10/1/2010) to support the rulemaking. Supplemental Notice of Proposed Rulemaking was published 10/14/14 (79 FR 61693). Draft EA for the Supplemental Notice of Proposed Rulemaking was issued 10/14/14. Draft EA comment period closed 12/15/14. |
| <a href="#">DOE/EA-2020</a><br>Energy Efficiency Design Standards for New Federal Low-Rise Residential Buildings                                                                                             | <a href="#">Roak Parker, EE</a><br><br>Brad Mehaffy       | EA Determination<br>Transmittal to State<br>State(s)<br>EA Approved<br>EA Distributed<br>FONSI                         | 6/11/2015<br>1/11/2016<br>US               | Draft EA comment period closed 1/26/16.                                                                                                                                                                                                                                                                                                            |

| EA Number<br>Title, Location                                                                                                                                           | <u>Document Manager</u><br>GC-54 Staff<br>Attorney | Milestones<br>Accomplished                                                                      |                                  | Comments                                                                                                                                                                                                                                                                                              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|-------------------------------------------------------------------------------------------------|----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| DOE/EA-2021<br><br>Energy Conservation Standards for<br>Manufactured Housing                                                                                           | <u>Roak Parker, GO</u><br><br>Brad Mehaffy         | EA Determination<br>Transmittal to State<br>State(s)<br>EA Approved<br>EA Distributed<br>FONSI  | 9/30/2015<br><br>US              |                                                                                                                                                                                                                                                                                                       |
| DOE/EA-2035<br><br>Sustainable Design Standards for<br>New Federal Buildings and Major<br>Renovations                                                                  | <u>Roak Parker, GO</u><br><br>Brad Mehaffy         | EA Determination<br>Transmittal to State<br>State(s)<br>EA Approved<br>EA Distributed<br>FONSI  | 3/2/2016<br><br>US               |                                                                                                                                                                                                                                                                                                       |
| <b>Environmental Management</b>                                                                                                                                        |                                                    |                                                                                                 |                                  |                                                                                                                                                                                                                                                                                                       |
| <u>DOE/EA-1977</u><br><br>Acceptance and Disposition of Used<br>Nuclear Fuel Containing U.S.-Origin<br>Highly Enriched Uranium from the<br>Federal Republic of Germany | <u>Maxine Maxted, EM</u><br><br>Brian Costner      | EA Determination<br>Transmittal to State<br>State(s)<br>EA Approved<br>EA Distributed<br>FONSI  | 1/16/2014<br>1/15/2016<br>GA, SC | EA NOI (79 FR 32256; 6/4/14). Scoping meeting held 6/24/14 in North Augusta, SC. Scoping period closed 7/21/14. Draft EA issued on 1/15/16. DOE EA NOA (81 FR 4023; 1/25/16). Public meeting held 2/4/16 in North Augusta, SC. DOE public comment period ended 3/25/16.                               |
| <b>Fossil Energy</b>                                                                                                                                                   |                                                    |                                                                                                 |                                  |                                                                                                                                                                                                                                                                                                       |
| <u>DOE/EA-1963</u><br><br>Elba Liquefaction Project; Chatham,<br>Hart, Jefferson, and Effingham<br>Counties, Georgia, and Jasper<br>County, South Carolina             | <u>Kyle Moorman, FE</u><br><br>Yardena Mansoor     | Coop Agency Deter<br>Transmittal to State<br>State(s)<br>EA Adoption<br>EA Distributed<br>FONSI | 4/19/2013<br>2/5/2016<br>GA      | FERC is the lead agency; DOE is a cooperating agency. FERC NOI (78 FR 25074; 4/29/13). Scoping meetings held 5/7-9/13 in Hartwell and Savannah, GA. Scoping period closed 5/22/13. On 2/5/16, FERC issued the EA and a notice of availability (81 FR 7336; 2/11/16); EA comment period closed 3/7/16. |

| EA Number<br>Title, Location                                                                                                                                    | <u>Document Manager</u><br>GC-54 Staff<br>Attorney  | Milestones<br>Accomplished                                                                      |                             | Comments                                                                                                                                                                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|-------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Golden Field Office                                                                                                                                             |                                                     |                                                                                                 |                             |                                                                                                                                                                           |
| Energy Efficiency and Renewable Energy                                                                                                                          |                                                     |                                                                                                 |                             |                                                                                                                                                                           |
| <a href="#">DOE/EA-1992</a><br>Funding for Principle Power, Inc., for the WindFloat Pacific Offshore Wind Demonstration Project, offshore of Coos Bay, Oregon   | <u>Diana Heyder, GO</u><br><br>Brad Mehaffy         | Coop Agency Deter<br>Transmittal to State<br>State(s)<br>EA Adoption<br>EA Distributed<br>FONSI | 8/5/2014<br><br>OR          | BOEM is the lead agency; DOE is a cooperating agency. BOEM EA NOI 5/19/14 (79 FR 30876). Public scoping meetings held 6/17/14 in Coos Bay. Scoping period closed 7/28/14. |
| Legacy Management                                                                                                                                               |                                                     |                                                                                                 |                             |                                                                                                                                                                           |
| DOE/EA-2028<br>Revised Groundwater Compliance Action Plan at Tuba City, Arizona, UMRCA Title I Site                                                             | <u>Richard Bush, LM</u><br><br>Vivian Bowie         | EA Determination<br>Transmittal to State<br>State(s)<br>EA Approved<br>EA Distributed<br>FONSI  | 12/18/2015<br><br>AZ        |                                                                                                                                                                           |
| Loan Programs                                                                                                                                                   |                                                     |                                                                                                 |                             |                                                                                                                                                                           |
| <a href="#">DOE/EA-1841</a><br>Department of Energy Loan Guarantee for the Taylor Biomass Montgomery Project in the Town of Montgomery, Orange County, New York | <u>Carol Hammel-Smith, LP</u><br><br>Jeffrey Dorman | EA Determination<br>Transmittal to State<br>State(s)<br>EA Approved<br>EA Distributed<br>FONSI  | 10/19/2010<br><br>NY        | EA on hold. Project inactive.                                                                                                                                             |
| <a href="#">DOE/EA-1849-S1</a><br>Supplemental Environmental Assessment for the Phase II Facility of the Ormat Geothermal Power Plant, Tuscarora, Nevada        | <u>Matt McMillen, LP</u><br><br>Jeffrey Dorman      | EA Determination<br>Transmittal to State<br>State(s)<br>EA Approved<br>EA Distributed<br>FONSI  | 8/14/2013<br>9/1/2014<br>NV | Draft Supplemental EA issued September 2014.                                                                                                                              |

| EA Number<br>Title, Location                                                                                                                                                              | <u>Document Manager</u><br>GC-54 Staff<br>Attorney          | Milestones<br>Accomplished                                                                                                              | Comments                                                                                                                             |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|
| <b>Los Alamos Field Office</b>                                                                                                                                                            |                                                             |                                                                                                                                         |                                                                                                                                      |
| <b>Environmental Management</b>                                                                                                                                                           |                                                             |                                                                                                                                         |                                                                                                                                      |
| <a href="#">DOE/EA-1962</a><br>Analysis for Below Grade Suspect<br>Transuranic (TRU) Waste at<br>Technical Area (TA)-54, Los Alamos,<br>New Mexico                                        | <a href="#">Lee Bishop, LAFO</a><br><br>Ralph Barr          | EA Determination 3/28/2013<br>Transmittal to State<br>State(s) NM<br>EA Approved<br>EA Distributed<br>FONSI                             | EA on hold.                                                                                                                          |
| <b>National Energy Technology Laboratory</b>                                                                                                                                              |                                                             |                                                                                                                                         |                                                                                                                                      |
| DOE/EA-2034<br>Advanced Ultrasupercritical (AUSC)<br>Component Testing; Youngstown,<br>Ohio                                                                                               | <a href="#">Pierina Fayish, NETL</a><br><br>Brad Mehaffy    | EA Determination 2/4/2016<br>Transmittal to State<br>State(s) OH<br>EA Approved<br>EA Distributed<br>FONSI                              |                                                                                                                                      |
| <b>Fossil Energy</b>                                                                                                                                                                      |                                                             |                                                                                                                                         |                                                                                                                                      |
| <a href="#">DOE/EA-2012</a><br>Strategic Test Well(s) Planning and<br>Drilling for Long-Term Methane<br>Hydrate Production Testing in<br>Alaska; Alaska Northslope, Prudhoe<br>Bay Region | <a href="#">Jesse Garcia, NETL</a><br><br>Brad Mehaffy      | EA Determination 5/26/2015<br>Transmittal to State<br>State(s) AK<br>EA Approved<br>EA Distributed<br>FONSI                             | The project is on hold.                                                                                                              |
| <b>National Nuclear Security Administration</b>                                                                                                                                           |                                                             |                                                                                                                                         |                                                                                                                                      |
| <a href="#">DOE/EA-1919</a><br>Recycle of Scrap Metals Originating<br>from Radiological Areas                                                                                             | <a href="#">Jane Summerson, NNSA</a><br><br>Yardena Mansoor | EA Determination 12/19/2011<br><a href="#">Transmittal to State</a> 12/12/2012<br>State(s) US<br>EA Approved<br>EA Distributed<br>FONSI | Draft Programmatic EA NOA (77 FR 73996; 12/12/12). Public comment period extended to 2/11/13 (77 FR 76474; 12/28/12). EA is on hold. |

| EA Number<br>Title, Location                                                                                                                                                                                                                                           | <u>Document Manager</u><br>GC-54 Staff<br>Attorney | Milestones<br>Accomplished                                                                                                | Comments                                      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|
| DOE/EA-2031<br><br>Construction and Operation of the<br>NNSA Albuquerque Complex<br>Project, Albuquerque, New Mexico                                                                                                                                                   | <u>Karen Oden, SFO</u><br><br>Ralph Barr           | EA Determination 1/29/2016<br>Transmittal to State<br>State(s) NM<br>EA Approved<br>EA Distributed<br>FONSI               |                                               |
| <b>NNSA Production Office (Pantex, Y-12)</b>                                                                                                                                                                                                                           |                                                    |                                                                                                                           |                                               |
| <b>National Nuclear Security Administration</b>                                                                                                                                                                                                                        |                                                    |                                                                                                                           |                                               |
| <u>DOE/EA-1993</u><br><br>Proposed High Explosive Science &<br>Engineering Project, Pantex Plant,<br>Amarillo, Texas                                                                                                                                                   | <u>Jack Zanger, NPO</u><br><br>Ralph Barr          | EA Determination 2/6/2014<br>Transmittal to State 8/20/2015<br>State(s) TX<br>EA Approved<br>EA Distributed<br>FONSI      | Public comment period closed 9/21/15.         |
| <u>DOE/EA-1997</u><br><br>Construction Landfill Expansion,<br>Pantex Plant, Amarillo, Texas                                                                                                                                                                            | <u>Jack Zanger, NPO</u><br><br>Ralph Barr          | EA Determination 8/21/2014<br>Transmittal to State<br>State(s) TX<br>EA Approved<br>EA Distributed<br>FONSI               |                                               |
| <b>Oak Ridge Office</b>                                                                                                                                                                                                                                                |                                                    |                                                                                                                           |                                               |
| <b>Environmental Management</b>                                                                                                                                                                                                                                        |                                                    |                                                                                                                           |                                               |
| <u>DOE/EA-1599</u><br><br>Disposition of Radioactively<br>Contaminated Nickel Located at the<br>East Tennessee Technology Park,<br>Oak Ridge, Tennessee, and the<br>Paducah Gaseous Diffusion Plant,<br>Paducah, Kentucky, for Controlled<br>Radiological Applications | <u>Steve Cooke, OR</u><br><br>Yardena Mansoor      | EA Determination 8/17/2007<br>Transmittal to State 6/13/2008<br>State(s) KY, TN<br>EA Approved<br>EA Distributed<br>FONSI | Comment period closed 8/15/08. EA is on hold. |

| EA Number<br>Title, Location                                                                                                                                            | <u>Document Manager</u><br>GC-54 Staff<br>Attorney | Milestones<br>Accomplished                                                                                                                              | Comments                                                                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|
| <b>Pacific Northwest Site Office</b>                                                                                                                                    |                                                    |                                                                                                                                                         |                                                                           |
| <b>Science</b>                                                                                                                                                          |                                                    |                                                                                                                                                         |                                                                           |
| DOE/EA-2025<br><br>Pacific Northwest National<br>Laboratory Site Future Development,<br>Richland, Washington                                                            | <u>Tom McDermott, PNSO</u><br><br>Lee Jessee       | EA Determination 10/30/2015<br>Transmittal to State<br>State(s) WA<br>EA Approved<br>EA Distributed<br>FONSI                                            |                                                                           |
| <u>DOE/EA-2026</u><br><br>Biosafety Level 3 Operations at<br>Existing Biomedical Research<br>Facilities, Pacific Northwest National<br>Laboratory, Richland, Washington | <u>Lance Mamiya, PNSO</u><br><br>Brian Costner     | EA Determination 10/21/2015<br>Transmittal to State 3/1/2016<br>State(s) WA<br>EA Approved 4/4/2016<br>EA Distributed 4/4/2016<br><u>FONSI</u> 4/4/2016 | Draft EA issued on 3/1/16; draft EA public comment period closed 3/31/16. |
| <b>Portsmouth/Paducah Project Office</b>                                                                                                                                |                                                    |                                                                                                                                                         |                                                                           |
| <b>Environmental Management</b>                                                                                                                                         |                                                    |                                                                                                                                                         |                                                                           |
| <u>DOE/EA-1856</u><br><br>Conveyance of Land and Facilities at<br>the Portsmouth Gaseous Diffusion<br>Plant for Economic Development<br>Purposes; Piketon, Ohio         | <u>Greg Simonton, PPPO</u><br><br>Yardena Mansoor  | EA Determination 12/23/2010<br>Transmittal to State<br>State(s) OH<br>EA Approved<br>EA Distributed<br>FONSI                                            | State and public reviews of draft EA are planned for December 2016.       |

| EA Number<br>Title, Location                                                                                         | <u>Document Manager</u><br>GC-54 Staff<br>Attorney      | Milestones<br>Accomplished                                                                                     |                                                                    | Comments                                                                                                                                                                                     |
|----------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Power Administrations                                                                                                |                                                         |                                                                                                                |                                                                    |                                                                                                                                                                                              |
| Bonneville Power Administration                                                                                      |                                                         |                                                                                                                |                                                                    |                                                                                                                                                                                              |
| <a href="#">DOE/EA-1945</a><br>Northern Mid-Columbia Joint Project;<br>Douglas and Chelan Counties,<br>Washington    | <u>Kimberly St. Hilaire, BPA</u><br><br>Yardena Mansoor | EA Determination<br><a href="#">Transmittal to State</a><br>State(s)<br>EA Approved<br>EA Distributed<br>FONSI | 10/2/2012<br>11/17/2014<br>WA<br>3/4/2016<br>3/30/2016<br>3/4/2016 | Scoping meeting held 11/14/12 in East Wenatchee, WA. Scoping period closed 12/14/12. Public meetings held 12/9-10/14 in Rock Island and Malaga, WA. Draft EA review period closed 1/14/15.   |
| <a href="#">DOE/EA-1952</a><br>Lane-Wendson No. 1 Transmission<br>Line Rebuild Project; Lane County,<br>Oregon       | <u>Doug Corkran, BPA</u><br><br>Yardena Mansoor         | EA Determination<br>Transmittal to State<br>State(s)<br>EA Approved<br>EA Distributed<br>FONSI                 | 12/20/2012<br>11/30/2015<br>OR                                     | BLM is a cooperating agency. Scoping meetings held 4/2-3/13 in Florence and Veneta, OR. Scoping period closed 4/22/13. Draft EA comment period closed 1/4/16. Final EA planned for May 2016. |
| <a href="#">DOE/EA-1959</a><br>Eightmile Ranch Coho Acclimation<br>Site; Okanogan County, Washington                 | <u>Donald Rose, BPA</u><br><br>Yardena Mansoor          | EA Determination<br><a href="#">Transmittal to State</a><br>State(s)<br>EA Approved<br>EA Distributed<br>FONSI | 3/28/2013<br>12/24/2014<br>WA<br>3/14/2016<br>3/30/2016            | BPA and USFS are joint lead agencies. Scoping period closed 5/13/13. Draft EA comment period closed 2/9/15.                                                                                  |
| <a href="#">DOE/EA-1961</a><br>Kalispell-Kerr Transmission Line<br>Rebuild Project; Kalispell and<br>Polson, Montana | <u>Justin Moffett, BPA</u><br><br>Yardena Mansoor       | EA Determination<br><a href="#">Transmittal to State</a><br>State(s)<br>EA Approved<br>EA Distributed<br>FONSI | 4/5/2013<br>2/1/2016<br>MT                                         | Scoping meetings held 6/17-18/13 in Polson and Kalispell, MT. Scoping period closed 6/28/13. Draft EA comment period closed 3/1/16. Final EA planned for August 2016.                        |

| EA Number<br>Title, Location                                                                                                    | <u>Document Manager</u><br>GC-54 Staff<br>Attorney                          | Milestones<br>Accomplished                                                                                                  | Comments                                                                                                                                     |
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| <a href="#">DOE/EA-1967</a><br>Hills Creek-Lookout Point<br>Transmission Line Rebuild; Lane<br>County, Oregon                   | <a href="#">Justin Moffett, BPA</a><br><br><a href="#">Yardena Mansoor</a>  | <a href="#">EA Determination</a> 6/10/2013<br>Transmittal to State<br>State(s) OR<br>EA Approved<br>EA Distributed<br>FONSI | Scoping meeting held 9/11/13 in Oakridge, OR. Scoping period closed 9/26/13. Draft EA planned for May 2016.                                  |
| <a href="#">DOE/EA-1980</a><br>Spar Canyon-Round Valley Access<br>Road System Improvements; Custer<br>County, Idaho             | <a href="#">Jennifer Corwin, BPA</a><br><br><a href="#">Yardena Mansoor</a> | EA Determination 2/12/2014<br>Transmittal to State<br>State(s) ID<br>EA Approved<br>EA Distributed<br>FONSI                 | BLM is a co-lead agency. Scoping period closed 9/2/14. Draft EA planned for Summer 2016.                                                     |
| <a href="#">DOE/EA-1981</a><br>Bonneville-Hood River Transmission<br>Line Rebuild; Multnomah and Hood<br>River Counties, Oregon | <a href="#">Katey Grange, BPA</a><br><br><a href="#">Yardena Mansoor</a>    | EA Determination 2/12/2014<br>Transmittal to State<br>State(s) OR<br>EA Approved<br>EA Distributed<br>FONSI                 | Scoping meeting held 3/20/14 in Hood River, OR. Scoping period closed 4/21/14. Draft EA planned for Summer 2016.                             |
| <a href="#">DOE/EA-1996</a><br>Glass Butte Radio Station; Lake<br>County, Oregon                                                | <a href="#">Douglas Corkran, BPA</a><br><br><a href="#">Yardena Mansoor</a> | Coop Agency Deter 4/4/2013<br>Transmittal to State<br>State(s) OR<br>EA Adoption<br>EA Distributed<br>FONSI                 | BLM is the lead agency; BPA is a cooperating agency. Scoping period closed 07/31/13. Draft EA planned for Summer 2016.                       |
| <a href="#">DOE/EA-1998</a><br>Upper Columbia Spring Chinook and<br>Steelhead Acclimation Project;<br>Chelan County, Washington | <a href="#">Jenna Peterson, BPA</a><br><br><a href="#">Yardena Mansoor</a>  | EA Determination 9/24/2014<br>Transmittal to State<br>State(s) WA<br>EA Approved<br>EA Distributed<br>FONSI                 | Public scoping meetings held 4/22-23/15 in Leavenworth and Winthrop, WA. Public scoping period closed 5/4/15. Draft EA planned for May 2016. |

| EA Number<br>Title, Location                                                                                    | <u>Document Manager</u><br>GC-54 Staff<br>Attorney          | Milestones<br>Accomplished                                                                      |                              | Comments                                                                                                                                                                                                                                                                                                                                                                                                          |
|-----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|-------------------------------------------------------------------------------------------------|------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <a href="#">DOE/EA-2006</a><br>Columbia Estuary Ecosystem<br>Restoration Program                                | <a href="#">Donald Rose, BPA</a><br><br>Yardena Mansoor     | Coop Agency Deter<br>Transmittal to State<br>State(s)<br>EA Adoption<br>EA Distributed<br>FONSI | 2/9/2015<br><br>OR, WA       | BPA and USACE are joint lead agencies. Scoping period closed 11/4/15. Draft EA planned for April 2016.                                                                                                                                                                                                                                                                                                            |
| <a href="#">DOE/EA-2027</a><br>Steigerwald Floodplain Restoration<br>Project; Clark County, Washington          | <a href="#">Dave Goodman, BPA</a><br><br>Yardena Mansoor    | EA Determination<br>Transmittal to State<br>State(s)<br>EA Approved<br>EA Distributed<br>FONSI  | 12/9/2015<br><br>WA          | USFWS and USACE are cooperating agencies. Public scoping meeting held 1/14/16 in Washougal, WA. Scoping period closed 1/27/16. Draft EA planned for Summer 2016.                                                                                                                                                                                                                                                  |
| <a href="#">DOE/EA-2030</a><br>Middle Entiat River Habitat<br>Restoration Project; Chelan County,<br>Washington | <a href="#">Donald Rose, BPA</a><br><br>Yardena Mansoor     | EA Determination<br>Transmittal to State<br>State(s)<br>EA Approved<br>EA Distributed<br>FONSI  | 1/26/2016<br><br>WA          | Scoping period closed 2/2/16. Draft EA planned for June 2016.                                                                                                                                                                                                                                                                                                                                                     |
| <a href="#">DOE/EA-2032</a><br>Bird Track Springs Fish Habitat<br>Enhancement Project; Union County,<br>Oregon  | <a href="#">Daniel Gambetta, BPA</a><br><br>Yardena Mansoor | EA Determination<br>Transmittal to State<br>State(s)<br>EA Approved<br>EA Distributed<br>FONSI  | 2/10/2016<br><br>OR          | USFS (Wallowa-Whitman National Forest) is a joint lead agency. Scoping period closed 3/15/16. Draft EA planned for February 2017.                                                                                                                                                                                                                                                                                 |
| <b>Western Area Power Administration</b>                                                                        |                                                             |                                                                                                 |                              |                                                                                                                                                                                                                                                                                                                                                                                                                   |
| <a href="#">DOE/EA-1880</a><br>Big Bend to Witten Transmission<br>Line Project; South Dakota                    | <a href="#">Melissa Ardis, WAPA</a><br><br>Yardena Mansoor  | EA Determination<br>Transmittal to State<br>State(s)<br>EA Approved<br>EA Distributed<br>FONSI  | 4/12/2011<br>1/21/2015<br>SD | Rural Utilities Services (RUS), initially the lead agency, issued EA NOI (76 FR 20311) with Western as a cooperating agency. Scoping meetings in Reliance (4/26/11) and Winner (4/27/11), SD. Scoping period closed 5/27/11. RUS EA NOA (80 FR 4535; 1/28/15). Public comment period extended to 3/30/15 (80 FR 8848; 2/19/15). RUS is no longer involved in the proposed action. Western is now the lead agency. |

| EA Number<br>Title, Location                                                                                                                                                                               | <u>Document Manager</u><br>GC-54 Staff<br>Attorney           | Milestones<br>Accomplished                                                                                            | Comments                                                                                                                                                |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|
| <a href="#">DOE/EA-1902</a><br>Northern Wind Project; Roberts<br>County, South Dakota                                                                                                                      | <a href="#">Lou Hanebury, WAPA</a><br><br>Yardena Mansoor    | EA Determination 8/2/2011<br>Transmittal to State 11/18/2014<br>State(s) SD<br>EA Approved<br>EA Distributed<br>FONSI | USFWS is a cooperating agency. Scoping meeting held 10/13/11 in Wilmot, SD. Scoping period closed 11/10/11. Draft EA comment period closed 12/22/14.    |
| <a href="#">DOE/EA-1978</a><br>Sand Creek Winds; McCone County,<br>Montana                                                                                                                                 | <a href="#">Greg Liebelt, WAPA</a><br><br>Yardena Mansoor    | EA Determination 9/6/2013<br>Transmittal to State<br>State(s) MT<br>EA Approved<br>EA Distributed<br>FONSI            |                                                                                                                                                         |
| <a href="#">DOE/EA-1987</a><br>Parker-Headgate Rock and Parker-<br>Bouse Reroute Project; San<br>Bernardino County California, and La<br>Paz County, Arizona                                               | <a href="#">Johnida Dockens, WAPA</a><br><br>Yardena Mansoor | EA Determination 4/16/2014<br>Transmittal to State<br>State(s) AZ<br>EA Approved<br>EA Distributed<br>FONSI           | Scoping meeting held 6/3/14 in Parker, Arizona. Scoping period closed 6/17/14. BIA, BOR, and the Colorado River Indian Tribes are cooperating agencies. |
| <a href="#">DOE/EA-2008</a><br>Colorado River Storage Project<br>Programmatic Operations and<br>Management; Coconino, Maricopa,<br>Navajo, and Yavapai Counties<br>(Arizona) and San Juan County<br>(Utah) | <a href="#">Steve Blazek, WAPA</a><br><br>Yardena Mansoor    | EA Determination 3/31/2015<br>Transmittal to State<br>State(s) AZ, UT<br>EA Approved<br>EA Distributed<br>FONSI       |                                                                                                                                                         |
| DOE/EA-2016<br>Willow Creek Wind Farm; Newell,<br>South Dakota                                                                                                                                             | <a href="#">Micah Reuber, WAPA</a><br><br>Yardena Mansoor    | EA Determination 6/4/2015<br>Transmittal to State<br>State(s) SD<br>EA Approved<br>EA Distributed<br>FONSI            |                                                                                                                                                         |

| EA Number<br>Title, Location                                                                                                                       | <u>Document Manager</u><br>GC-54 Staff<br>Attorney     | Milestones<br>Accomplished                                                                                             | Comments                                                                                                                                                                                                                                                   |
|----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| DOE/EA-2018<br><br>Front Range Midway Solar Project;<br>El Paso County, Colorado                                                                   | <u>Andrew Montano, WAPA</u><br><br>Yardena Mansoor     | EA Determination 7/20/2015<br>Transmittal to State<br>State(s) CO<br>EA Approved<br>EA Distributed<br>FONSI            |                                                                                                                                                                                                                                                            |
| <u>DOE/EA-2023</u><br><br>Crossman Peak Communications<br>Facility; Mohave County, Arizona                                                         | <u>Matthew Bilsbarrow, WAPA</u><br><br>Yardena Mansoor | EA Determination 11/2/2015<br>Transmittal to State<br>State(s) AZ<br>EA Approved<br>EA Distributed<br>FONSI            | BLM (Lake Havasu Field Office) is a cooperating agency.                                                                                                                                                                                                    |
| DOE/EA-2029<br><br>Beaver Hill Wind Farm; Wilbaux,<br>Montana                                                                                      | <u>Micah Reuber, WAPA</u><br><br>Yardena Mansoor       | EA Determination 1/8/2016<br>Transmittal to State<br>State(s) MT<br>EA Approved<br>EA Distributed<br>FONSI             |                                                                                                                                                                                                                                                            |
| <b>Richland Operations Office</b>                                                                                                                  |                                                        |                                                                                                                        |                                                                                                                                                                                                                                                            |
| <b>Environmental Management</b>                                                                                                                    |                                                        |                                                                                                                        |                                                                                                                                                                                                                                                            |
| <u>DOE/EA-1707</u><br><br>Closure of Nonradioactive<br>Dangerous Waste Landfill and Solid<br>Waste Landfill, Hanford Site,<br>Richland, Washington | <u>Doug Hildebrand, RL</u><br><br>Janine Cefalu        | EA Determination 10/19/2009<br>Transmittal to State 5/13/2010<br>State(s) WA<br>EA Approved<br>EA Distributed<br>FONSI | Washington Department of Ecology is a cooperating agency. State and public review of initial draft extended through 7/15/10. DOE issued a revised draft EA for public review on 8/29/11, with a 45-day comment period that closed 10/13/11. EA is on hold. |

| EA Number<br>Title, Location                                                                                                                                                                           | <u>Document Manager</u><br>GC-54 Staff<br>Attorney                           | Milestones<br>Accomplished                                                                                  | Comments |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|----------|
| DOE/EA-2033<br><br>Upgrade of the North Loop 230kV<br>Electric Transmission Line, Hanford<br>Site, Richland, Washintgon                                                                                | <u><a href="#">Doug Chapin, RL</a></u><br><br><a href="#">Janine Cefalu</a>  | EA Determination 2/1/2016<br>Transmittal to State<br>State(s) WA<br>EA Approved<br>EA Distributed<br>FONSI  |          |
| <b>Sandia Field Office</b>                                                                                                                                                                             |                                                                              |                                                                                                             |          |
| <b>Defense Programs</b>                                                                                                                                                                                |                                                                              |                                                                                                             |          |
| <b>National Nuclear Security Administration</b>                                                                                                                                                        |                                                                              |                                                                                                             |          |
| DOE/EA-2015<br><br>Construction and Operation of an<br>Advanced Brayton Cycle Power-<br>conversion System in the 5<br>Megawatt (MW) to 10MW class at<br>Sandia National Laboratories, New<br>Mexico    | <u><a href="#">Bill Wechsler, NNSA</a></u><br><br><a href="#">Ralph Barr</a> | EA Determination 6/17/2015<br>Transmittal to State<br>State(s) NM<br>EA Approved<br>EA Distributed<br>FONSI |          |
| <b>Savannah River Operations Office</b>                                                                                                                                                                |                                                                              |                                                                                                             |          |
| <b>Environmental Management</b>                                                                                                                                                                        |                                                                              |                                                                                                             |          |
| <u><a href="#">DOE/EA-1999</a></u><br><br>Proposal to Permit 750 Acres and<br>New Training Operations at the<br>Savannah River Site for Use by the<br>State of South Carolina National<br>Guard (SCNG) | <u><a href="#">Tracy Williams, SR</a></u><br><br><a href="#">Bill Ostrum</a> | EA Determination 9/12/2014<br>Transmittal to State<br>State(s) SC<br>EA Approved<br>EA Distributed<br>FONSI |          |

### Abbreviations of NEPA Terms and Milestones

|           |                                                                    |          |                                                        |
|-----------|--------------------------------------------------------------------|----------|--------------------------------------------------------|
| ANOI      | Advance Notice of Intent                                           | F/W      | Floodplain/Wetlands                                    |
| Amen. NOI | Amended Notice of Intent                                           | FY       | Fiscal Year                                            |
| AROD      | Amended Record of Decision                                         | MAP      | Mitigation Action Plan                                 |
| App Req   | Approval Request for Draft or Final Environmental Impact Statement | NDM      | NEPA Document Manager                                  |
| CX        | Categorical Exclusion                                              | NHPA     | National Historic Preservation Act                     |
| DEIS      | Draft Environmental Impact Statement                               | NOA      | Notice of Availability                                 |
| DSEIS     | Draft Supplemental Environmental Impact Statement                  | NOI      | Notice of Intent                                       |
| EA        | Environmental Assessment                                           | 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 Meeting(s)                              |
| FSEIS     | Final Supplemental Environmental Impact Statement                  | SDEIS    | Supplement to the Draft Environmental Impact Statement |
|           |                                                                    | SEIS     | Supplemental EIS                                       |
|           |                                                                    | SNOI     | Supplemental NOI                                       |

### Abbreviations of Other Agencies

|      |                                                   |       |                                               |
|------|---------------------------------------------------|-------|-----------------------------------------------|
| BIA  | Bureau of Indian Affairs                          | FERC  | Federal Energy Regulatory Commission          |
| BLM  | Bureau of Land Management                         | NASA  | National Aeronautics and Space Administration |
| BOEM | Bureau of Ocean Energy Management                 | NPS   | National Park Service                         |
| BOR  | Bureau of Reclamation                             | NRC   | Nuclear Regulatory Commission                 |
| DOD  | Department of Defense                             | USDA  | U.S. Department of Agriculture                |
| DTSC | California Department of Toxic Substances Control | USACE | U.S. Army Corps of Engineers                  |
| EPA  | Environmental Protection Agency                   | USFWS | U.S. Fish and Wildlife Service                |
| FAA  | Federal Aviation Administration                   | USFS  | U.S. Forest Service                           |

### **EPA Rating of Draft EISs**

(Paraphrase)

#### Environmental Impacts of Proposed Federal Activities

#### **LO: Lack of Objection**

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

#### **EC: Environmental Concerns**

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

#### **EO: Environmental Objections**

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

#### **EU: Environmentally Unsatisfactory**

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

#### Adequacy of Draft EIS

#### **1. Adequate**

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

#### **2. Insufficient Information**

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

#### **3. Inadequate**

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

## ABBREVIATIONS OF DOE PROGRAM AND FIELD OFFICES

### **DOE Program Offices**

|         |                                               |
|---------|-----------------------------------------------|
| ARPA-E  | - Advanced Research Projects Agency-Energy    |
| BPA     | - Bonneville Power Administration             |
| EE      | - Energy Efficiency and Renewable Energy      |
| EM      | - Environmental Management                    |
| FE      | - Fossil Energy                               |
| GC      | - General Counsel                             |
| LM      | - Legacy Management                           |
| LP      | - Loan Programs                               |
| NNSA    | - National Nuclear Security Administration    |
| NNSA-DP | - NNSA-Defense Programs                       |
| NNSA-NN | - NNSA-Nonproliferation and National Security |
| NE      | - Nuclear Energy                              |
| OE      | - Electricity Delivery and Energy Reliability |
| SC      | - Science                                     |
| SEPA    | - Southeastern Power Administration           |
| SWPA    | - Southwestern Power Administration           |
| WAPA    | - Western Area Power Administration           |

### **Field Offices**

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

### **Field Offices (continued)**

|         |                                                         |
|---------|---------------------------------------------------------|
| CH      | - Chicago Office                                        |
| EMCBC   | - Environmental Management Consolidated Business Center |
| GO      | - Golden Field Office                                   |
| ID      | - Idaho Operations Office                               |
| KCFO    | - Kansas City Field Office                              |
| LAFO    | - Los Alamos Field Office                               |
| LFO     | - Livermore Field Office                                |
| NETL    | - National Energy Technology Laboratory                 |
| NNSA-AL | - NNSA/Albuquerque Complex                              |
| NPO     | - NNSA Production Office (Pantex/Y-12)                  |
| NFO     | - Nevada Field Office                                   |
| OR      | - Oak Ridge Office                                      |
| ORP     | - Office of River Protection                            |
| PNSO    | - Pacific Northwest Site Office                         |
| PPPO    | - Portsmouth/Paducah Project Office                     |
| PSO     | - Princeton Site Office                                 |
| RL      | - Richland Operations Office                            |
| SLAC SO | - Stanford Linear Accelerator Center Site Office        |
| SR      | - Savannah River Operations Office                      |
| SFO     | - Sandia Field Office                                   |
| WVDP    | - West Valley Demonstration Project                     |