

Department of Energy

Washington, DC 20585

January 31, 2011

MEMORANDUM

TO:

Scott Blake Harris

General Counsel

FROM:

Victor K. Der

Acting Assistant Secretary
Office of Fossil Energy

SUBJECT:

2011 Annual National Environmental Policy Act (NEPA) Planning

Summaries

DOE Order 451.1B, Section 4.d, requires that an annual planning summary be prepared that briefly describes: (1) any Environmental Assessments (EAs) ongoing or expected to be prepared in the next 12 months; (2) any Environmental Impact Statements (EISs) ongoing or expected to be prepared in the next 24 months; and (3) any Mitigation Action Plan activities.

Attached are the 2011 Annual NEPA Planning Summaries for the Office of Fossil Energy (FE). These summaries include information for the Strategic Petroleum Reserve (SPR), National Energy Technology Laboratory (NETL), and Rocky Mountain Oilfield Testing Center (RMOTC).

If you have any questions regarding this matter, please feel free to contact Mark J. Matarrese, Director, Office of Environment, Security, Safety and Health, FE-7, at (202) 586-0491.

Attachments

CC:

M. Matarrese, FE-7

C. Borgstrom, GC-54





NATIONAL ENERGY TECHNOLOGY LABORATORY

Albany, OR . Morgantown, WV . Pittsburgh, PA



January 27, 2011

MEMORANDUM FOR MARK J. MATARRESE

DIRECTOR, OFFICE OF ENVIRONMENT, SECURITY, SAFETY

AND HEALTH

FROM:

R. PAUL DETWILES

ACTING DIRECTOR, ENVIRONMENTAL COMPLIANCE

DIVISION

SUBJECT:

Annual National Environmental Policy Act (NEPA) Planning Summary

for 2011

The attached documents comprise the 2011 Annual NEPA Planning Summary for the National Energy Technology Laboratory. The information is presented according to the guidance and formats provided by DOE's NEPA office.

As required by the Order 451.1B, the Annual NEPA Planning Summary will be made available to the public. Please contact me for any additional information regarding NETL's NEPA plans.

Attachments

Distribution:

- A. Cugini
- S. Klara
- B. Tomer

Site-Wide NEPA Review National Energy Technology Laboratory January 2011

The National Energy Technology Laboratory (NETL) evaluated the need for and value of preparing a site-wide environmental impact statement or environmental assessment for its six sites: Morgantown, WV; Pittsburgh, PA; Albany, OR, Anchorage and Fairbanks, AK, and Sugar Land, TX. Based on this evaluation using the criteria identified below, NETL determined that a site-wide NEPA analysis for these sites is not necessary and would not facilitate identification or consideration of potential environmental impacts regarding NETL's activities at these locations.

Background

NETL is the only DOE national lab dedicated to achieving the nation's strategic goals regarding fossil energy research and development. It also provides significant NEPA and other programmatic support to the Office of Energy Efficiency and Renewable Energy and the Office of Electricity Delivery and Energy Reliability. NETL's six sites are located in Morgantown, WV; Pittsburgh, PA; Albany, OR; Anchorage and Fairbanks, AK; and Sugar Land, TX. The Morgantown and Pittsburgh facilities are 65 miles apart and cover 136.9 acres and 61.4 acres, respectively. These two sites currently have a total of 80 permanent or temporary buildings and over 800,000 gross square feet of building area. The Albany site has 39 buildings (approximately 230,000 square feet of total space) on a 43-acre facility. The Anchorage, Fairbanks and Sugar Land facilities are involved primarily in technical program management functions and are housed in leased office space. In total, these sites have 119 government-owned buildings and trailers providing 1.05 million gross square feet of space. The average age of active NETL buildings is 41 years. The Replacement Plant Value (RPV) of the facilities is \$465 million.

NETL's activities at its sites include procurement, project management, analysis, and contract monitoring of off-site research and development (R&D) projects; and conducting R&D and supporting administrative functions. On-site research is conducted at NETL's Morgantown, Pittsburgh, and Albany sites. NETL's Fairbanks site operates from University of Alaska offices and conducts no on-site research.

All projects and activities – whether conducted by NETL or funded by the laboratory through various forms of financial assistance – are subject to NEPA review and evaluation prior to a decision on whether to undertake the project. With rare exceptions involving on-site construction activities, the projects conducted by NETL at its facilities typically qualify for one or more categorical exclusions under DOE's NEPA regulations.

NETL's on-going operational research and maintenance activities at its sites consist of small projects that vary in type but generally not in size or scale. New projects implemented at NETL typically fall into categories of actions that the Department has determined are within classes that do not individually or cumulatively have a significant impact on the environment. For the foreseeable future, this situation is expected to continue.

As part of NETL's Environmental Management System (EMS), which is certified under ISO 14001:2004, research and maintenance activities at the Morgantown, Pittsburgh, and Albany sites are scored with respect to environmental aspects and potential impacts. These scores are used to set environmental performance objectives for the site, which are tracked through individual Environmental Action Plans. NETL's EMS is audited periodically to ensure on-going conformance with stated objectives and with the ISO standard.

In addition to internal and external audits conducted pursuant to ISO 14001, the totality of all research and maintenance activities at the Morgantown, Pittsburgh and Albany sites is periodically examined as part of planning and performance analysis processes. In these evaluations, the collective environmental consequences of activities at each site have been determined to be insignificant. Further, NETL does not maintain any permanent storage or disposal areas on these sites that could potentially become sources of significant impacts.

Efficiency

NETL's intramural research activities, as determined on an annual basis, are typically covered by categorical exclusions (CXs) listed in Appendices A and B of 10 CFR Part 1021 and can be efficiently evaluated individually and collectively without reliance on a site-wide review. Owing to their smaller scope and limited impacts, these on-site research activities are excluded from the more detailed reviews required under Appendices C and D of Part 1021.

Tiering

A site-wide NEPA document would not preclude the need for annual reviews of the scope and nature of individual research and other projects at NETL's sites. Due to the relatively small scale and variety of on-site activities, supplemental reviews of activities that typically qualify for categorical exclusion would not result in a less complex analysis.

Segmentation and Cumulative Effects

Research projects at NETL typically consist of distinct experimental activities of a nature determined by the Department to be categorically excluded from environmental assessment or environmental impact statement reviews. These activities are independently evaluated on an annual basis to ensure that they are stand-alone activities and not segments of larger activities that would trigger a more extensive level of review. In addition, no local off-site environmental stresses or developments of a significant nature result from NETL's on-site research activities. Thus, no conditions exist where cumulative environmental effects or impacts could become a concern.

The Albany site is currently investigating shallow groundwater contamination that resulted from an historic spill of trichloroethylene. This release was reported to the Oregon Department of Environmental Quality, and extensive sampling and characterization has been conducted to date and made available for public review. The situation is stable, and would not benefit from review under NEPA.

Land Use Planning

Activities at the Pittsburgh site occur at the 239-acre Bruceton Research Center; a Federal research site located approximately 13 miles south of Pittsburgh. Of these 239 acres, NETL is landlord of 61.4 acres, of which approximately 40 acres are developed. Activities at the Morgantown site occur on approximately 35 developed acres situated on a 137-acre site of which DOE is the sole landlord. The Albany site consists of a small 42-acre campus. The activities conducted at Fairbanks occur on the campus of the University of Alaska. The activities NETL conducts in Anchorage and Sugar Land occur in leased office space.

NETL's sites at Morgantown, Pittsburgh, and Albany are bordered by developed residential areas. Research operations at all three sites are conducted in numerous buildings. Although these activities may change in scope on an annual basis, the scale of these activities is relatively constant. Thus, the available research facilities are such that NETL does not anticipate any reasonably foreseeable need for additional site development or alternative land use that could be facilitated by environmental planning through a site-wide NEPA review.

Public Participation

NETL maintains public contacts and regularly solicits input regarding on-site activities. Community interest groups and neighborhood association meetings are used to obtain information on community interests and concerns, and NETL uses this information to enhance communications for a broader understanding and greater acceptance of site activities.

Local media solicitations and announcements are used to obtain public input. In addition, NETL periodically supplements the on-going public interactions through open-house meetings where members of the public can observe NETL's operations first-hand and participate in discussions of NETL's activities.

Conclusion

Based on the above considerations, we have concluded that a site-wide NEPA review for the National Energy Technology Laboratory would not aid in streamlining the NEPA process, would not provide additional value to DOE decision-makers or the public, and would not reduce the time and cost of preparing other NEPA documents. Thus, NETL does not plan to conduct a site-wide NEPA review. This conclusion is bolstered by the large amount of NEPA work NETL has underway to support the objectives of the American Recovery and Reinvestment Act of 2009 – preparing a site-wide assessment for NETL would draw resources and attention away from this vital effort.

Annual NEPA Plan. Ang Summary

Environmental Assessments Ongoing or Expected to be Prepared in the Next 12 Months

National Energy Technology Laboratory (NETL)

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Title, Location, Document Number	Estimated Cost	Estimated Schedule (NEPA Milestones)		Description
Carbon Dioxide Capture from Biofuels Production and Sequestration into the Mount Simon Sandstone Phase II Project, Archer Daniels Midland Co. [ADM], Decatur, Illinois, DOE/EA-1828	Third party, cost	EA Determination Date: Transmittal to State: EA Approval: FONSI:	8/18/2010 2/1/2011 3/31/2011 3/31/2011	
Demonstration of Carbon Dioxide Capture and Sequestration of Steam Methane Reforming Process Gas Used for Large-Scale Hydrogen Production, Air Products & Chemicals, Inc. (APCI), Port Arthur, Texas, DOE/EA-1846	Third party, cost shared with DOE	EA Determination Date: Transmittal to State: EA Approval: FONSI:	7/1/2011 8/1/2011 8/1/2011	
Phase II ICCS Initiative Funding Award for Phycal, L.L.C., O'ahu, Hawaii, DOE/EA-1829	Third party, cost shared with DOE	EA Determination Date: Transmittal to State: EA Approval: FONSI:	8/25/2010 2/1/2011 3/30/2011 3/31/2011	
Phase II ICCS Initiative Funding for Skyonic Corporation, San Antonio, Texas, DOE/EA-1830		EA Determination Date: Transmittal to State: EA Approval: FONSI:		ARRA: DE-FOA-0000015 - Recovery Act: Carbon Capture and Sequestration (CCS) from Industrial Sources and Innovative Concepts for Beneficial CO2 Use (Area Two). DOE/EA-1830. On hold.
Phase II ICCS Initiative Funding Award for Calera Corporation, Moss Landing, California, DOE/EA-1831	Third party, cost shared with DOE	EA Determination Date: Transmittal to State: EA Approval: FONSI:	8/25/2010 TBD TBD TBD	<u> </u>
Alcoa, Inc. DOE/EA-xxxx (TBD)	TBD	EA Determination Date: Transmittal to State: EA Approval: FONSI:	TBD	ARRA: DE-FOA-0000015 - Recovery Act: Carbon Capture and Sequestration (CCS) from Industrial Sources and Innovative Concepts for Beneficial CO2 Use (Area Two). Conditional CX issued for beginning portion of project. To be determined if CX or EA will be needed for remainder of project.

Chemetall Foote Electric Drive		EA Determination	1)09	ARRA: DE-FOA-0000026 - Recovery Act: Electric Drive : le
Vehicle Battery and component		Date:		Battery and Component Manufacturing Initiative. DOE/EA-1/15.
Manufacturing Initiative, Kings		Transmittal to State:	5/9/2010	DOE EA complete. Numerous Bureau of Land Management (BLM)
Mountain, North Carolina and Silver		EA Approval:	9/22/2010	EAs ongoing.
Peak, Nevada, DOE/EA-1715	\$48,000 (DOE EA			
	completed 9/2010)	FONSI:	9/22/2010	
Environmental Assessment		EA Determination	12/9/2010	ARRA: DE-FOA-0000026 - Recovery Act: Electric Drive Vehicle
Determination for Delphi Automotive		Date:		Battery and Component Manufacturing Initiative. DOE/EA-1851
System's Proposed Project Under the	•	Transmittal to State:	4/30/2011	
Electric Drive Vehicle Battery and		EA Approval:	6/30/2011	
Component Manufacturing Initiative,	Third party, cost			
Kokomo, Indiana, DOE/EA-1851	shared with DOE	FONSI:	6/30/2011	
Smart Grid, Battelle Institute, Avista		EA Determination	3/2/2010	ARRA: DE-FOA-0000036 - Recovery Act: Smart Grid
Utilities - Installation of Back-up Wind,		Date:		Demonstrations. DOE/EA-1749 cancelled due to conversion to CX.
Diesel, and Battery Generation	EA cancelled,	Transmittal to State:	-	
Facilities, State of Washington, DOE/EA-	converted to CX	EA Approval:		
1749	(12/2010)	FONSI:		
Smart Grid, Center for		EA Determination	3/2/2010	ARRA: DE-FOA-0000036 - Recovery Act: Smart Grid
Commercialization of Electric		Date:		Demonstrations. DOE/EA-1750D
Technology (CCET) - Technology	•	Transmittal to State:	10/23/2010	
Solutions for Wind Power Integration in		EA Approval:	1/31/2011	
ERCOT, Houston, Texas, DOE/EA-1750D				
	\$25,924	FONSI:	2/15/2011	
Smart Grid, New York State Gas &		EA Determination	3/2/2010	ARRA: DE-FOA-0000036 - Recovery Act: Smart Grid
Electric - Compressed Air Energy		Date:	1 THE RESERVE OF THE	Demonstrations. DOE/EA-1751
Storage (CAES) Demonstration Plant,		Transmittal to State:	TBD	
near Watkins Glen, New York, DOE/EA-		EA Approval:	9/1/2011	
1751	\$25,924	FONSI:	9/1/2011	
Smart Grid, Pacific Gas & Electric -		EA Determination	3/2/2010	ARRA: DE-FOA-0000036 - Recovery Act: Smart Grid
Advanced Compressed Air Energy		Date:		Demonstrations. DOE/EA-1752
Storage (CAES) in a Porous Rock	1	Transmittal to State:	TBD	
Formation, San Francisco, California,		EA Approval:	9/1/2011	
DOE/EA-1752	\$25,924	FONSI:	9/1/2011	
Smart Grid, Beacon Power - Construct,		EA Determination	3/2/2010	ARRA: DE-FOA-0000036 - Recovery Act: Smart Grid
Test and Operate a Utility-Scale 20MW	,	Date:		Demonstrations. DOE/EA-1753D
Flywheel Energy Storage and		Transmittal to State:	10/1/2010	
Smoothing Facility, Chicago, Illinois,		EA Approval:	6/1/2011	
DOE/EA-1753D	\$25,924	FONSI:	6/1/2011	
Seattle Steam LP dba Seattle Steam		EA Determination	1/27/2010	ARRA: DE-FOA-0000044 - Recovery Act: Deployment of Combined
Company Combined Heat and Power at		Date:		Heat and Power (CHP) Systems, District Energy Systems, Waste
Post Street in Downtown Seattle,		Transmittal to State:	6/18/2010	Heat Recovery Systems, and Efficient Industrial Equipment. DOE/EA
Washington, DOE/EA-1741D		EA Approval:		1741D
	\$30,000	FONSI:	2/2011	

West Tennessee Farm Project,		EA Determination	1 09	ARRA: DE-FOA-0000052 - Recovery Act; State Energ_ ram
Haywood County, .unnessee, DOE/EA-		Date:		(SEP) Formula Grants. DOE/EA-1706D
1706D		Transmittal to State:	9/22/2010	•
		EA Approval:	2/2011	
	Third party, cost	(Final decision	
	shared with DOE	FONSI:	2/2011	
Florida State Energy Program's Ag-Oil		EA Determination	6/4/2010	ARRA: Funded by Recovery Act: State Energy Program (SEP).
Biofuel Processing Plant, Palm Beach		Date:	<u> </u>	DOE/EA-1794. Project cancelled by Florida.
County, Florida, DOE/EA-1794		Transmittal to State:		
_	EA cancelled	EA Approval:	-	
	(01/2011)	FONSI:	<u> </u>	
Environmental Assessment for		EA Determination	4/6/2009	ARRA: Funded through "Innovative Concepts for CO2 Reuse."
Integrated Energy System with		Date:	}	Project cancelled by recipient on 3/30/2010 (effective 4/30/2010).
Beneficial CO2 Use at the Arizona		Transmittal to State:	-	
Public Service Cholla Power Plant,	EA cancelled	EA Approval:	<u> </u>	
Joseph City, Arizona, DOE/EA-1666	(3/30/2010)	FONSI:	· -	
Drilling and Production Testing the		EA Determination	4/30/2009	DOE/EA-1667 has been cancelled.
Methane Hydrate Resource Potential		Date:		
Associated with the Barrow Gas Fields -		Transmittal to State:	-	
Environmental Assessment for East		EA Approval:	-	
Barrow Methane Hydrate Project, East				
Barrow Gas Field, Barrow, Alaska,				
DOE/EA-1667	EA cancelled	FONSI:	_	
Battleground Energy Recovery Project	271001100	EA Determination	3/30/2010	Non-ARRA: Funding source TBD, DOE/EA-1769.
(Houston Advanced Research Center),		Date:		
Harris County, Texas DOE/EA-1769		Transmittal to State:	TBD	
		EA Approval:	TBD	
	TBD	FONSI:	TBD	
Phase III Anthropogenic Test		EA Determination	5/7/2010	Non-ARRA: Funded through Regional Carbon Sequestration
Characterization Project - Southeast	ı	Date:		Partnership, Phase III (continuation of Phase II FOA DE-PS26-
Regional Carbon Sequestration		Transmittal to State:	9/19/2010	05NT42255), DOE/EA-1785D. Project delayed.
Partnership (SECARB) Project, Mobile		EA Approval:	TBD	
County, Alabama, DOE/EA-1785D	TBD	FONSI:	TBD	
Midwest Regional Carbon Sequestration		EA Determination	8/9/2010	Non-ARRA: Funded through Regional Carbon Sequestration
Partnership (MRCSP) Phase III Michigan		Date:		Partnership. DOE/EA-1835
Basin Project, Chester Township,		Transmittal to State:	3/31/2011	
Michigan, DOE/EA-1835		EA Approval:	5/31/2011	
	\$105,000	FONSI:	5/31/2011	
Norwich Public Utilities (CDP) - Norwich		EA Determination	9/13/2010	Non-ARRA: Congressionally Directed Project, DOE/EA-1836D.
Co-Generation Initiative, Norwich,		Date:		DOE share: \$178,000
Connecticut, DOE/EA-1836D		Transmittal to State:	1/21/2011	
		EA Approval:	3/31/2011	
	\$31,700	FONSI:	5/15/2011	

National Energy 10logy Laboratory		EA Determination	7. 710	ARRA: Initiated through Facilities and Equipment Upgr. ub Call
NETL) Performance Verification		Date:		#09-002. DOE/EA-1837D
aboratory, Morgantown, West Virginia,		Transmittal to State:	12/9/2010	•
DOE/EA-1837D		EA Approval:	2/1/2011	
	\$30,000	FONSI:	2/1/2011	
Research Triangle Institute: Scale-up of		EA Determination	TBD	Partially ARRA-funded: EA work expected to commence in 2011.
ligh-Temperature Syngas Cleanup		Date:		·
echnology, Polk County, Florida,		Transmittal to State:	TBD	
DOE/EA-xxxx (TBD)		EA Approval:	TBD	
(,	TBD	FONSI:	TBD	
NETL's Project Management Center		EA Determination		ARRA and non-ARRA: EAs may be required by new or restructured
PMC): 4-12 Environmental		Date:	TBD	ARRA projects; earmarks; or new FOAs once a FY 2011 budget is in
Assessments anticipated for EERE and		Transmittal to State:	TBD	place.
OE projects		EA Approval:	TBD	
- L P. 6,0000	TBD	FONSI:	TBD	
NETL's Strategic Center for Coal (SCC):		EA Determination		Non-ARRA: 6-10 potential EAs coming from a Sequestration FOA
6-10 Environmental Assessments	•	Date:	TBD	(DOE-FOA-0000441) on Small-Scale Field Projects. FOA is still in
anticipated.		Transmittal to State:	TBD	development and has not been released at this point.
		EA Approval:	TBD	
r	TBD	FONSI:	TBD	
	Total Estimated			
	Cost			
	\$300,396	3		

Annual NEPA Plan. J Summary

Environmental Impact Statements Ongoing or Expected to be Prepared in the Next 24 Months

National Energy Technology Laboratory (NETL) 1/26/2011 **Estimated Schedule** Description **Estimated Cost** Title, Location, Document Number (NEPA Milestones) ARRA: DE-FOA-0000015 - Recovery Act; Carbon Capture and Sequestration Lake Charles CCS Project, Lake Charles, EIS Determination Date: 12/21/2010 TBD (CCS) from Industrial Sources and Innovative Concepts for Beneficial CO2 LA, DOE/EIS-0464 NOI: TRD Use (Area One). DOE/EIS-0464 Scoping: Draft TBD TBD Hearings Third party, cost Final TBD shared with DOE ROD TBD EIS Determination Date: 3/5/2003 Non-ARRA: DE-PS26-02NT41428 - Clean Coal Power Initiative (Round One). Gilberton Coal to Clean Fuels and Power 4/10/2003 Project cancelled. Project, Gilberton, PA, DOE/EIS-0357 NOI: Scoping: 5/5/2003 Draft 12/9/2005 1/10/2006 Hearings Final 10/23/2007 Project ROD cancelled EIS Determination Date: 5/10/2005 Non-ARRA: DE-PS26-04NT42061 - Clean Coal Power Initiative (Round Two). Mesaba Energy Project, 10/5/2005 DOE/EIS-0382. Project delayed by regulatory and financial issues Itasca County, MN, DOE/EIS-0382 NOI: 10/25/2005-10/26/2005 Scoping: DOE: 11/8/2007; EPA: Draft 11/9/2007 11/27/2007-11/28/2007 Hearings Final 11/20/2009 ROD \$1,418,733 TBD ARRA: DE-FOA-0000042 - Recovery Act: Clean Coal Power Initiative (Round Hydrogen Energy International Integrated EIS Determination Date: 3/8/2010 4/6/2010 Three). DOE/EIS-0431 Gasification Combined Cycle and Carbon NOI: Capture and Sequestration Project, Kern 4/14/2010 Scoping: County, California, DOE/EIS-0431 Draft June-Aug. 2011 July-Aug. 2011 Hearings Dec. 2011 Third party, cost | Final shared with DOE ROD Jan. 2012 Texas Clean Energy Project (TCEP), EIS Determination Date: 3/2/2010 ARRA: DE-FOA-0000042 - Recovery Act: Clean Coal Power Initiative (Round Three). DOE/EIS-0444 Odessa, Ector County, Texas, DOE/EIS-0444 6/2/2010 NOI: Scoping: 6/17/2010 Draft Feb. 2011 Hearings Mar. 2011 Third party, cost Final June 2011

July 2011

shared with DOE ROD

				·		
American Electri r Service		EIS Determination Date:	3/8 /2010			: DE-FOA-0000042 - Recovery Act: Clean Coal Power Init Round
Corporation's Moneer Commercial-						DOE/EIS-0445
Scale Carbon Capture and Storage		NOI:		6/7/2010	1	
Demonstration, New Haven, West Virginia,		Scoping:		6/22/2010		•
DOE/EIS-0445		Draft		Feb. 2011		
		Hearings		Mar. 2011	1	
	Third party, cost	Final		July 2011]	
	shared with DOE	ROD		Aug. 2011		
DOE's Proposed Financial Assistance to the		EIS Determination Date:	11/9/2010		ARRA:	: FUTUREGEN 2.0 - DE-FE-0005054. DOE/EIS-0460
FutureGen Industrial Alliance, Ameren						
Energy Resources, Babcock & Wilcox, and		NOI:		Mar. 2011]	
Air Liquide Process and Construction, Inc.		Scoping:		TBD		,
for FutureGen 2.0 - Oxy-Combustion Large		Draft		TBD		
Scale Test, Meredosia, Illinois, DOE/EIS-		Hearings		TBD		
0460		Final		TBD]	
	\$2,800,000	ROD		TBD		
W.A. Parish Post-Combustion CO2 Capture		EIS Determination Date:	TBD			: DE-FOA-0000042 - Recovery Act: Clean Coal Power Initiative (Round
and Sequestration Project, Location TBD,		NOI:	1	TBD	Three)). Planning is ongoing. Project could require either an EIS or EA,
DOE/EIS-xxxx (TBD)		Scoping:		TBD	depen	ding on project plans.
		Draft		TBD	1	
		Hearings		TBD]	
		Final		TBD		
	TBD	ROD		TBD		
	Total Estimated					
1	Cost					
	\$4,218,733	3				

Annual NEPA Plar g Summary

Mitigation Action Plan (MAP) Tracking

National Energy Technology Laboratory (NETL)

1/26/2011

l.		1/26/2011		
NEPA Document Title, Location, Document Number	Key Dates in MAP Implementation		Discussion of Mitigation Commitments and Implementation State	
Kemper County IGCC Project, Kemper	ROD/FONSI date:	8/19/2010		
County, MI, DOE/EIS-0409	MAP date:	Sept. 2010		
	Mitigation report 1:	12/31/2010		
·	Mitigation report 2:	Est. 3/31/2011	•	
	Mitigation report 3:	Est. 6/30/2011		
	Mitigation report 4:	Est. 9/30/2011		
	Mitigation report 5:	Est. 12/31/2011		
West Tennessee Solar Farm Project,	ROD/FONSI date:	Est. 2/2011	Commitments are minor and mainly focused on period of construction. No	
Haywood County, Tennessee, DOE/EA-	MAP date:	Est. 2/2011	significant impacts even without mitigation. NETL anticipates mitigation	
1706D	Mitigation report 1:	TBD SEP audit	monitoring will occur as part of overall SEP audit process for TN's ARRA SEP	
	Mitigation report 2:	TBD SEP audit	grant	
	Mitigation report 3:	TBD SEP audit		
	Mitigation report 4:	TBD SEP audit		
	Mitigation report 5:	TBD - SEP audit		
	ROD/FONSI date:			
	MAP date:			
	Mitigation report 1:			
·	Mitigation report 2:			
	Mitigation report 3:		·	
	Mitigation report 4:			
	Mitigation report 5:			