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Washington, DC 20585  
[Online FOIA request form](#)

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## Department of Energy

Washington, DC 20585

February 24, 2010

Re: HQ-2010-00352-F

This is in final response to the request for information that you sent to the Department of Energy (DOE) under the Freedom of Information Act (FOIA), 5 U.S.C. 552. You asked for a copy of each report produced for Congress by the DOE for the past three years, and which are not posted on the DOE website.

In a conversation today, you agreed to accept a list of all DOE reports to Congress as responsive to the request. I have enclosed the document for your convenience. I also have provided an electronic copy to you by e-mail.

I appreciate the opportunity to assist you with this matter. If you have any questions about this correspondence, please contact Ms. Vera Dunmore of my staff at (202) 586-4047.

Sincerely,

A handwritten signature in blue ink, reading "Alex Morris", is positioned above the typed name.

Alexander C. Morris

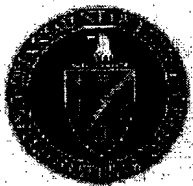
FOIA Officer

Office of Information Resources

Enclosure



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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

### Completed Items for Bonneville Power Administration

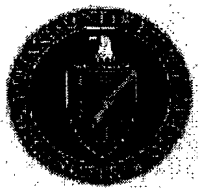
from 01/01/2007 to 11/30/2009

Completed

part 1

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
1. (ESCS-0004 / EXEC-2007-002402) Bonneville Power Administration Annual Report to Congress	Bonneville Power Administration Roger Seifert, 202-586-5640	02/07/2008	Administrative Annual Bonneville Project Act of 1937 as amended (P.L. 75-329); as amended by (P.L. 89-561); as amended by (P.L. 96-501), Sec 4(h)(12)(b); as amended by (P.L. 101-576, Sec 306)	Completed on: 11/15/2007

\* Due Dates are determined by the statute, if the statute specifies a deadline. When a due date is not specified in the statute, a tentative Due Date has been set by the Office of the Executive Secretariat.



# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

Completed Items for Office of the Chief Financial Officer

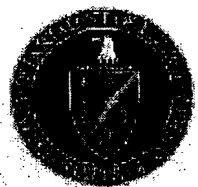
from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE	DATE	REPORT REQUIREMENT	STATUS
	OFFICE Contact	DUE * Category		
1. (ESCS-0124 / EXEC-2006-014315) Quarterly Report to Congress on Budget Execution (SF-133)	Office of the Chief Financial Officer Bethany Williams, 301-903-9715	02/05/2007	Administrative every 3 months OMB Circular A-11	Completed on: 01/30/2007
2. (ESCS-0124 / EXEC-2007-000697) Quarterly Report to Congress on Budget Execution (SF-133)	Office of the Chief Financial Officer Bethany Williams, 301-903-9715	04/30/2007	Administrative every 3 months OMB Circular A-11	Completed on: 04/24/2007
3. (ESCS-0124 / EXEC-2007-004484) Quarterly Report to Congress on Budget Execution (SF-133)	Office of the Chief Financial Officer Bethany Williams, 301-903-9715	07/30/2007	Administrative every 3 months OMB Circular A-11	Completed on: 07/25/2007
4. (ESCS-0124 / EXEC-2007-009124) Quarterly Report to Congress on Budget Execution (SF-133)	Office of the Chief Financial Officer Bethany Williams, 301-903-9715	10/30/2007	Administrative every 3 months OMB Circular A-11	Completed on: 10/25/2007
5. (ESCS-0124 / EXEC-2007-012158) Quarterly Report to Congress on Budget Execution (SF-133)	Office of the Chief Financial Officer Bethany Williams, 301-903-9715	01/30/2008	Administrative every 3 months OMB Circular A-11	Completed on: 01/23/2008

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

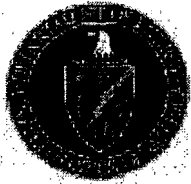
Completed Items for Office of the Chief Financial Officer

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
6. (ESCS-0124 / EXEC-2008-000982) Quarterly Report to Congress on Budget Execution (SF-133)	Office of the Chief Financial Officer Bethany Williams, 301-903-9715	04/30/2008	Administrative every 3 months OMB Circular A-11	Completed on: 04/30/2008
7. (ESCS-0124 / EXEC-2008-006064) Quarterly Report to Congress on Budget Execution (SF-133)	Office of the Chief Financial Officer Bethany Williams, 301-903-9715	07/30/2008	Administrative every 3 months OMB Circular A-11	Completed on: 07/30/2008
8. (ESCS-0124 / EXEC-2008-009597) Quarterly Report to Congress on Budget Execution (SF-133)	Office of the Chief Financial Officer Bethany Williams, 301-903-9715	10/30/2008	Administrative every 3 months OMB Circular A-11	Completed on: 10/27/2008
9. (ESCS-0124 / EXEC-2008-013248) Quarterly Report to Congress on Budget Execution (SF-133)	Office of the Chief Financial Officer Bethany Williams, 301-903-9715	12/29/2008	Administrative every 3 months OMB Circular A-11	Completed on: 02/27/2009
10. (ESCS-0126 / EXEC-2006-015378) Base-Table Budget Quarterly Report	Office of the Chief Financial Officer Bonnie Giampietro, 301-903-1651	02/15/2007	Administrative every 4 months Letter request (dated 04/13/64) from Joint Committee on Atomic Energy. Conf Rpt (H.R. 105-271, Pages 87-88), Energy and Water Devel. Act for FY 1998 (P.L. 105-62)	Completed on: 02/21/2007

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECs)

## Congressional Reports

Completed Items for Office of the Chief Financial Officer

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
11. (ESCS-0126 / EXEC-2007-001287) Base-Table Budget Quarterly Report	Office of the Chief Financial Officer Bonnie Giampietro, 301-903-1651	05/15/2007	Administrative every 4 months Letter request (dated 04/13/64) from Joint Committee on Atomic Energy. Conf Rpt (H.R. 105-271, Pages 87-88), Energy and Water Devel. Act for FY 1998 (P.L. 105-62)	Completed on: 05/22/2007
12. (ESCS-0126 / EXEC-2007-001721) Base-Table Budget Quarterly Report	Office of the Chief Financial Officer Bonnie Giampietro, 301-903-1651	08/15/2007	Administrative every 4 months Letter request (dated 04/13/64) from Joint Committee on Atomic Energy. Conf Rpt (H.R. 105-271, Pages 87-88), Energy and Water Devel. Act for FY 1998 (P.L. 105-62)	Completed on: 05/08/2007
13. (ESCS-0126 / EXEC-2007-005969) Base-Table Budget Quarterly Report	Office of the Chief Financial Officer Bonnie Giampietro, 301-903-1651	08/15/2007	Administrative every 4 months Letter request (dated 04/13/64) from Joint Committee on Atomic Energy. Conf Rpt (H.R. 105-271, Pages 87-88), Energy and Water Devel. Act for FY 1998 (P.L. 105-62)	Completed on: 08/20/2007
14. (ESCS-0126 / EXEC-2007-009354) Base-Table Budget Quarterly Report	Office of the Chief Financial Officer Bonnie Giampietro, 301-903-1651	11/15/2007	Administrative every 4 months Letter request (dated 04/13/64) from Joint Committee on Atomic Energy. Conf Rpt (H.R. 105-271, Pages 87-88), Energy and Water Devel. Act for FY 1998 (P.L. 105-62)	Completed on: 11/28/2007

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## Congressional Reports

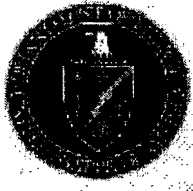
### Completed Items for Office of the Chief Financial Officer

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
15. (ESCS-0126 / EXEC-2007-013307) Base-Table Budget Quarterly Report	Office of the Chief Financial Officer Bonnie Giampietro, 301-903-1651	02/15/2008	Administrative every 4 months Letter request (dated 04/13/64) from Joint Committee on Atomic Energy. Conf Rpt (H.R. 105-271, Pages 87-88), Energy and Water Devel. Act for FY 1998 (P.L. 105-62)	Completed on: 03/17/2008
16. (ESCS-0126 / EXEC-2008-006606) Base-Table Budget Quarterly Report	Office of the Chief Financial Officer Bonnie Giampietro, 301-903-1651	09/15/2008	Administrative every 4 months Letter request (dated 04/13/64) from Joint Committee on Atomic Energy. Conf Rpt (H.R. 105-271, Pages 87-88), Energy and Water Devel. Act for FY 1998 (P.L. 105-62)	Completed on: 08/12/2008
17. (ESCS-0126 / EXEC-2008-010294) Base-Table Budget Quarterly Report	Office of the Chief Financial Officer Bonnie Giampietro, 301-903-1651	11/15/2008	Administrative every 4 months Letter request (dated 04/13/64) from Joint Committee on Atomic Energy. Conf Rpt (H.R. 105-271, Pages 87-88), Energy and Water Devel. Act for FY 1998 (P.L. 105-62)	Completed on: 11/28/2008
18. (ESCS-0126 / EXEC-2008-013969) Base-Table Budget Quarterly Report	Office of the Chief Financial Officer Bonnie Giampietro, 301-903-1651	03/16/2009	Administrative every 4 months Letter request (dated 04/13/64) from Joint Committee on Atomic Energy. Conf Rpt (H.R. 105-271, Pages 87-88), Energy and Water Devel. Act for FY 1998 (P.L. 105-62)	Completed on: 03/31/2009

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

Completed Items for Office of the Chief Financial Officer

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
19. (ESCS-0126 / EXEC-2009-008068) Base-Table Budget Quarterly Report	Office of the Chief Financial Officer Bonnie Giampietro, 301-903-1651	07/16/2009	Administrative every 4 months Letter request (dated 04/13/64) from Joint Committee on Atomic Energy. Conf Rpt (H.R. 105-271, Pages 87-88), Energy and Water Devel. Act for FY 1998 (P.L. 105-62)	Completed on: 10/23/2009
20. (ESCS-0136 / EXEC-2006-011473) Annual Report on Program Funding by Laboratory and State	Office of the Chief Financial Officer Herve Cantave, 202-586-1289	02/07/2007	Administrative Annual Requested by Congressional Committees	Completed on: 02/05/2007
21. (ESCS-1006 / EXEC-2006-011508) Annual Report on Accounting for Fines and Penalties Imposed on DOE for Violations Involving Mixed Wastes	Office of the Chief Financial Officer	01/01/2007	Statutory Annual Federal Facilities Compliance Act of 1992 (P.L. 102-386, Section 110)	Completed on: 04/09/2007
22. (ESCS-1006 / EXEC-2007-003567) Annual Report on Accounting for Fines and Penalties Imposed on DOE for Violations Involving Mixed Wastes	Office of the Chief Financial Officer	01/01/2008	Statutory Annual Federal Facilities Compliance Act of 1992 (P.L. 102-386, Section 110)	Completed on: 02/25/2008
23. (ESCS-1039 / EXEC-2006-011515) Annual Report on Uncosted Obligations/Carryover Balances	Office of the Chief Financial Officer Merley Lewis, 202-586-3469	02/07/2007	Statutory Annual Energy Policy Act of 10/24/92 (P.L. 102-486, Section 2307(a)) (HR 776)	Completed on: 02/28/2007

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## Congressional Reports

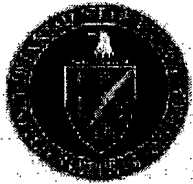
### Completed Items for Office of the Chief Financial Officer

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
24. (ESCS-1039 / EXEC-2007-001589) Action Memorandum for Secretary Bodman through ADS, Jeffrey Kupfer from CF, Steve Isakowitz- Report on Uncosted Balances For Fiscal Year Ended September 30, 2007 with letters to Richard Cheney, Nancy Pelosi, John Dingell, Jr., Bart Gordon, Jeff Bingaman	Office of the Chief Financial Officer Merley Lewis, 202-586-3469	07/31/2008	Statutory Annual Energy Policy Act of 10/24/92 (P.L. 102-486, Section 2307(a)) (HR 776)	Completed on: 08/08/2008
25. (ESCS-1440 / EXEC-2006-011572) Report to Congress on Identification of Total Project Costs for Construction Activities	Office of the Chief Financial Officer Roy Craig, 202-586-3455	02/07/2007	Statutory Annual House Report (H.R. 104-149, Page 71) to the Energy and Water Development Appropriations Act for FY 1996 (P.L. 104-46)	Completed on: 02/07/2007
26. (ESCS-1440 / EXEC-2007-001722) Report to Congress on Identification of Total Project Costs for Construction Activities	Office of the Chief Financial Officer Roy Craig, 202-586-3455	02/07/2008	Statutory Annual House Report (H.R. 104-149, Page 71) to the Energy and Water Development Appropriations Act for FY 1996 (P.L. 104-46)	Completed on: 03/07/2007
27. (ESCS-1466 / EXEC-2006-011578) Report to Congress on the Department's Reprogramming of FY 1996 National Defense Authorization funding.	Office of the Chief Financial Officer Daren Wong, 301-903-3727	09/29/2006	Administrative Limited Duration (1) National Defense Authorization Act of 1996 (PL 104-106, Section 3121)	Completed on: 09/09/2009

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

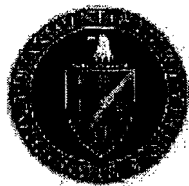
### Completed Items for Office of the Chief Financial Officer

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
28. (ESCS-1520 / EXEC-2006-011582) Report to Congress on the Efficiency of the Authority Granted to Field Managers on the Notification of Transfer of Environmental Management Funds from One Project to Another	Office of the Chief Financial Officer John Hubbard, 202-586-4009	09/29/2006	Administrative Limited Duration (1) National Defense Authorization Act for FY 1997 (P. L. 104-201, Section 3139 (h))	Completed on: 09/09/2009
29. (ESCS-1585 / EXEC-2006-011593) Congressional Notification on Funds Transfer Authority	Office of the Chief Financial Officer Unnamed	09/29/2006	Administrative Limited Duration (1) National Defense Authorization Act for FY 1998 (P.L. 105-85, Section 3124 (d)).	Completed on: 09/09/2009
30. (ESCS-1844 / EXEC-2006-011641) Report to Congress on the actual application of any general reductions of funding or use of prior year balances	Office of the Chief Financial Officer Vera Dunmore, 202-586-4047	09/29/2006	Statutory Limited Duration (1) FY 2001 Energy and Water Development Appropriations Act (Conference Rpt. Page 100)	Completed on: 09/09/2009
31. (ESCS-1847 / EXEC-2006-015452) Action memorandum to Secretary Bodman requesting signature on the annual secretarial affirmation of the Annual Report to Congress on Laboratory-Directed Research & Development (LDRD) Expenditures for Nuclear Weapons Production Plants	Office of the Chief Financial Officer Richard Heller, 301-903-4422	12/31/2007	Administrative Annual FY 2004 Energy and Water Development Appropriations Act (HR) Page 112-113 (CR) Page 138	Completed on: 02/13/2008

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## Congressional Reports

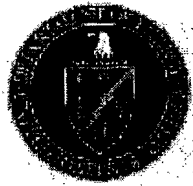
### Completed Items for Office of the Chief Financial Officer

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE	DATE	REPORT REQUIREMENT	STATUS
	OFFICE Contact	DUE * Category		
32. (ESCS-1847 / EXEC-2008-010770) Annual Report to Congress on Laboratory-Directed Research & Development (LDRD) Expenditures for Nuclear Weapons Production Plants	Office of the Chief Financial Officer Richard Heller, 301-903-4422	12/31/2008	Administrative Annual FY 2004 Energy and Water Development Appropriations Act (HR) Page 112-113 (CR) Page 138	Completed on: 05/19/2009
33. (ESCS-1904 / EXEC-2006-011651) Congressional Notification to Defense Committees of Any Transfer of Funds	Office of the Chief Financial Officer Jon Mathis, 202-586-4909	09/29/2006	Administrative Limited Duration (1) FY 2001 National Defense Authorization Act (Conference Rpt. H.R. 106-945, Section 3124)	Completed on: 09/09/2009
34. (ESCS-2060 / EXEC-2006-011701) Annual Report on Homeland Security	Office of the Chief Financial Officer Mark Joseph, 202-586-7717	04/02/2007	Administrative Annual FY 2004 Energy and Water Development Appropriations (HR) Page 110 (CR) Page 137	Completed on: 07/17/2007
35. (ESCS-2060 / EXEC-2007-007617) Action Memorandum to the Secretary Bodman from CF/Steve Isakowitz with letters to rep. Peter J. Visclosky and Senator Byron L. Dorgan regarding the Annual Report on Homeland Security	Office of the Chief Financial Officer Mark Joseph, 202-586-7717	04/02/2008	Administrative Annual Approve transmittal letters to Congress for the FY 2004 Energy and Water Development Appropriations (HR) Page 110 (CR) Page 137 Annual Report on Homeland Security	Completed on: 09/22/2008
36. (ESCS-2067 / EXEC-2006-012184) Annual Report on Support Cost By Functional Activity	Office of the Chief Financial Officer Richard Heller, 301-903-4422	05/14/2007	Administrative Annual FY 1999 Energy and Water Development Appropriations Act, HR 105-581 page 79	Completed on: 05/29/2007

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECs)

## Congressional Reports

Completed Items for Office of the Chief Financial Officer

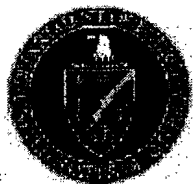
from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE	DATE	REPORT REQUIREMENT	STATUS
	OFFICE Contact	DUE * Category		
37. (ESCS-2067 / EXEC-2007-006175) Annual Report on Support Cost By Functional Activity	Office of the Chief Financial Officer Richard Heller, 301-903-4422	05/14/2008	Administrative Annual FY 1999 Energy and Water Development Appropriations Act, HR 105-581 page 79	Completed on: 07/09/2008
38. (ESCS-2067 / EXEC-2009-002121) Annual Report on Support Cost By Functional Activity	Office of the Chief Financial Officer Richard Heller, 301-903-4422	05/14/2009	Administrative Annual FY 1999 Energy and Water Development Appropriations Act, HR 105-581 page 79	Completed on: 07/28/2009
39. (ESCS-2080 / EXEC-2006-015105) Report to Congress (Quarterly) on Status of All Projects, Reports, Fund Transfers, and Other Actions Directed in FY 2006 EWD House and Conference Reports	Office of the Chief Financial Officer Terri Lee, 202-586-8945	01/31/2007	Statutory every 3 months FY 2006 Energy and Water Development Appropriations (HR) Page 89	Completed on: 05/08/2007
40. (ESCS-2080 / EXEC-2007-013546) Report to Congress (Quarterly) on Status of All Projects, Reports, Fund Transfers, and Other Actions Directed in FY 2006 EWD House and Conference Reports	Office of the Chief Financial Officer Terri Lee, 202-586-8945	04/30/2007	Statutory every 3 months FY 2006 Energy and Water Development Appropriations (HR) Page 89	Completed on: 04/30/2007
41. (ESCS-4053 / EXEC-2006-011822) Report on additional reforms to current LDRD program that promote cutting edge R&D while creating competition by non-lab entities for research funds in support of national defense and science mission	Office of the Chief Financial Officer Pat Hodson, 202-586-9216	11/20/2006	Statutory Limited Duration (1) Fy 2006 Energy and Water Development Appropriations (HR) Page 93	Completed on: 04/12/2007

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

Completed Items for Office of the Chief Financial Officer

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
42. (ESCS-4174 / EXEC-2007-001624) Quarterly Report on status of all projects, reports, fund transfers and other actions directed in FY 07 EWD House, Senate and conference bills and reports	Office of the Chief Financial Officer James Windle, 202-586-1983	04/30/2007	Administrative every 3 months FY 2007 Energy and Water Development Appropriations, HR 109-474, Page 68 (Original due date: 02/07/07)	Completed on: 06/21/2007
43. (ESCS-4174 / EXEC-2007-006877) Quarterly Report on status of all projects, reports, fund transfers and other actions directed in FY 07 EWD House, Senate and conference bills and reports	Office of the Chief Financial Officer James Windle, 202-586-1983	07/31/2007	Administrative every 3 months FY 2007 Energy and Water Development Appropriations, HR 109-474, Pages 68-69 (Original due date: 02/07/07)	Completed on: 07/30/2007
44. (ESCS-4174 / EXEC-2007-008764) Quarterly Report on status of all projects, reports, fund transfers and other actions	Office of the Chief Financial Officer James Windle, 202-586-1983	11/07/2007	Administrative every 3 months FY 2007 Energy and Water Development Appropriations, HR 109-474, Pages 68-69 (Original due date: 02/07/07)	Completed on: 11/09/2007
45. (ESCS-4174 / EXEC-2007-012602) Quarterly Report on status of all projects, reports, fund transfers and other actions directed in FY 07 EWD House, Senate and conference bills and reports	Office of the Chief Financial Officer James Windle, 202-586-1983	04/30/2008	Administrative every 3 months FY 2008 Energy and Water Development Appropriations, HR 110-185, Page 51, and FY 2007 Energy and Water Development Appropriations, HR 109-474, Pages 68-69	Completed on: 07/21/2008

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

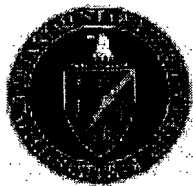
### Completed Items for Office of the Chief Financial Officer

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
46. (ESCS-4174 / EXEC-2008-008466) Quarterly Report on status of all projects, reports, fund transfers and other actions directed in FY 07 EWD House, Senate and conference bills and reports	Office of the Chief Financial Officer James Windle, 202-586-1983	07/31/2008	Administrative every 3 months FY 2008 Energy and Water Development Appropriations, HR 110-185, Page 51, and FY 2007 Energy and Water Development Appropriations, HR 109-474, Pages 68-69 (Original due date: 02/07/07)	Completed on: 04/03/2009
47. (ESCS-4175 / EXEC-2007-001625) Report on 5-year budget plans for all major programs, integrated plan for DOE, and business plans for each DOE lab. Improve quality of plans and include funding profiles for projects with TPC greater than \$100M	Office of the Chief Financial Officer Hai Duong, 202-586-4319	03/15/2007	Administrative Limited Duration (1) FY 2007 Energy and Water Development Appropriations, HR 109-474, Page 71 (Original due date: 02/07/07)	Completed on: 09/26/2007
48. (ESCS-4175 / EXEC-2007-010581) Report on 5-year budget plans for all major programs, integrated plan for DOE, and business plans for each DOE lab. Improve quality of plans and include funding profiles for projects with TPC greater than \$100M	Office of the Chief Financial Officer Hai Duong, 202-586-4319	03/17/2008	Administrative Limited Duration (1) FY 2008 Energy and Water Development Appropriations, HR 110-185, Page 51, and FY 2007 Energy and Water Development Appropriations, HR 109-474, Page 71	Completed on: 03/07/2008
49. (ESCS-4923 / EXEC-2009-008366) Quarterly Report on status of work for others activities in each of the national laboratories and DOE programs	Office of the Chief Financial Officer	06/30/2009	Administrative every quarter FY 2009 Omnibus Appropriation Act, HR, P.L. 111-008, Page 75	Completed on: 07/28/2009

\* Due Dates are determined by the statute, if the statute specifies a deadline. When a due date is not specified in the statute, a tentative Due Date has been set by the Office of the Executive Secretariat.



# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECs)

## Congressional Reports

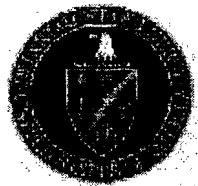
Completed Items for Office of the Chief Financial Officer

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
50. (ESCS-4923 / EXEC-2009-012145) Quarterly Report on status of work for others activities in each of the national laboratories and DOE programs	Office of the Chief Financial Officer	09/30/2009	Administrative every quarter FY 2009 Omnibus Appropriation Act, HR, P.L. 111-008, Page 75	Completed on: 08/01/2009
51. (ESCS-4944 / EXEC-2009-008845) Report on progress of efforts to implement R&D integration across DOE in planning, budgeting, and execution.	Office of the Chief Financial Officer	03/01/2009	Administrative Limited Duration (1) FY 2009 Omnibus Appropriation Act, P.L. 111-008, HR, Page 68  Due date set for 03/01/09, however enactment was not until 03/11/09.	Completed on: 07/28/2009

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

Completed Items for Office of the Chief Financial Officer

from 01/01/2007 to 11/30/2009

Waiting to Run

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
52. (ESCS-4865 / EXEC-2008-012784) Action Memo with report to the President and Congress and Office of Management and Budget (OMB) transmitting the FY 2008 Agency Financial Report (AFR)	Office of the Chief Financial Officer	11/19/2009	Administrative Limited Duration (2 of 2) DOE elected to participate in OMB's pilot program for alternative approaches to performance and accountability reporting. This report must be transmitted to Treasury, Congress and OMB.	Completed on: 12/04/2008

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

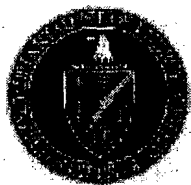
Completed Items for Office of Chief Financial Officer

from 01/01/2007 to 11/30/2009

Waiting to Run

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
1. (ESCS-4493 / EXEC-2008-002798) Requirement that DOE use amounts authorized to be appropriated under section 931 of EPAct 2005 to carry out section 917 of EISA	Office of Chief Financial Officer	03/15/2008	Statutory Limited Duration (3 of 4) MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA	Completed on: 04/30/2008
2. (ESCS-4493 / EXEC-2008-013968) Requirement that DOE use amounts authorized to be appropriated under section 931 of EPAct 2005 to carry out section 917 of EISA	Office of Chief Financial Officer	03/16/2009	Statutory Limited Duration (3 of 4) MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA	Completed on: 04/30/2008

\* Due Dates are determined by the statute, if the statute specifies a deadline. When a due date is not specified in the statute, a tentative Due Date has been set by the Office of the Executive Secretariat.



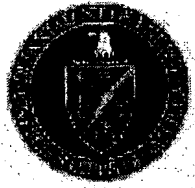
# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

Completed Items for Office of Economic Impact and Diversity  
from 01/01/2007 to 11/30/2009

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
1. Theresa Speake - Award Citation	Office of Economic Impact and Diversity	11/01/2007	Secretary's Meritorious Service Award for Frank Beserra	Completed on: 10/17/2007

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

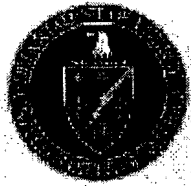
### Completed Items for Office of Economic Impact and Diversity

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
2. (ESCS-0256 / EXEC-2006-011491) Annual Report for Implementation of the Age Discrimination Act Regulations	Office of Economic Impact and Diversity Neal Schuldenfrei, 202-586-5687	01/01/2007	Statutory Annual Age Discrimination Act of 11/28/75 (PL 94-0135), Sec 308 (a), as amended the Comprehensive Older Americans Act amendments of 10/18/78 (PL 95-478), Sec 401(e). Statutory deadline is 12/31 annually.	Completed on: 01/18/2007
3. (ESCS-0256 / EXEC-2007-000839) Annual Report for Implementation of the Age Discrimination Act Regulations	Office of Economic Impact and Diversity Neal Schuldenfrei, 202-586-5687	01/01/2008	Statutory Annual Age Discrimination Act of 11/28/75 (PL 94-0135), Sec 308 (a), as amended the Comprehensive Older Americans Act amendments of 10/18/78 (PL 95-478), Sec 401(e). Statutory deadline is 12/31 annually.	Completed on: 12/14/2007
4. (ESCS-0256 / EXEC-2008-000166) Annual Report for Implementation of the Age Discrimination Act Regulations	Office of Economic Impact and Diversity Neal Schuldenfrei, 202-586-5687	01/01/2009	Statutory Annual Age Discrimination Act of 11/28/75 (PL 94-0135), Sec 308 (a), as amended the Comprehensive Older Americans Act amendments of 10/18/78 (PL 95-478), Sec 401(e). Statutory deadline is 12/31 annually.	Completed on: 02/18/2009
5. (ESCS-0257 / EXEC-2006-011492) Historically Black Colleges and Universities Annual Report	Office of Economic Impact and Diversity Annie Whatley, 202-586-0281	02/16/2007	Administrative Annual E.O. 12677, as amended by E.O. 13256-Historically Black Colleges and Universities, dated 02/12/02.	Completed on: 03/30/2007

\* Due Dates are determined by the statute, if the statute specifies a deadline. When a due date is not specified in the statute, a tentative Due Date has been set by the Office of the Executive Secretariat.



# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECs)

## Congressional Reports

### Completed Items for Office of Economic Impact and Diversity

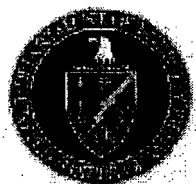
from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE	DATE	REPORT	STATUS
	OFFICE Contact	DUE * Category		
6. (ESCS-0257 / EXEC-2007-003328) Historically Black Colleges and Universities Annual Report	Office of Economic Impact and Diversity Annie Whatley, 202-586-0281	02/15/2008	Administrative Annual E.O. 12677, as amended by E.O. 13256- Historically Black Colleges and Universities, dated 02/12/02.	Completed on: 01/25/2008
7. (ESCS-0257 / EXEC-2008-007033) Historically Black Colleges and Universities Annual Report	Office of Economic Impact and Diversity Annie Whatley, 202-586-0281	12/31/2008	Administrative Annual E.O. 12677, as amended by E.O. 13256- Historically Black Colleges and Universities, dated 02/12/02.	Completed on: 10/31/2008
8. (ESCS-0258 / EXEC-2006-011493) Historically Black Colleges and Universities Plan	Office of Economic Impact and Diversity Annie Whatley, 202-586-0281	11/16/2007	Administrative Annual E.O. 12677, Historically Black Colleges & Universities, dated 4/28/89, as amended by E.O. 13256, dated 02/12/02.	Completed on: 12/06/2007
9. (ESCS-0258 / EXEC-2007-013801) Historically Black Colleges and Universities Plan	Office of Economic Impact and Diversity Annie Whatley, 202-586-0281	10/31/2008	Administrative Annual E.O. 12677, Historically Black Colleges & Universities, dated 4/28/89, as amended by E.O. 13256, dated 02/12/02.	Completed on: 10/30/2008
10. (ESCS-2027 / EXEC-2006-011691) Annual Report to the Secretary on the U.S. Department of Energy's Small Business	Office of Economic Impact and Diversity Rita Solon, 202-586-0654	01/01/2007	Administrative Annual 13 CFR Part 125.2 (7) (e) (1) & (2), Page 60013 & 60014; and FAR 19.201(d)(11)(i).	Completed on: 01/08/2007

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

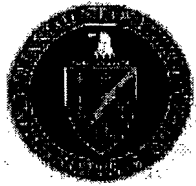
### Completed Items for Office of Economic Impact and Diversity

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE	DATE	REPORT REQUIREMENT	STATUS
	OFFICE Contact	DUE * Category		
11. (ESCS-2027 / EXEC-2007-000587) Annual Report to the Secretary on the U.S. Department of Energy's Small Business	Office of Economic Impact and Diversity Rita Solon, 202-586-0654	02/06/2008	Administrative Annual 13 CFR Part 125.2 (7) (e) (1) & (2), Page 60013 & 60014; and FAR 19.201(d)(11)(i).	Completed on: 02/27/2008
12. (ESCS-2027 / EXEC-2008-012118) Annual Report to the Secretary on the U.S. Department of Energy's Small Business	Office of Economic Impact and Diversity Rita Solon, 202-586-0654	02/06/2009	Administrative Annual 13 CFR Part 125.2 (7) (e) (1) & (2), Page 60013 & 60014; and FAR 19.201(d)(11)(i).	Completed on: 01/12/2009
13. (ESCS-3004 / EXEC-2006-011729) Annual Plan To Support Economic Opportunities for Asian Americans and Pacific Islanders	Office of Economic Impact and Diversity Adrienne Cisneros, 202-586-7951	03/15/2007	Administrative Annual Executive Order 13339, dated 05/13/04.	Completed on: 03/23/2007
14. (ESCS-3004 / EXEC-2007-003501) Annual Plan To Support Economic Opportunities for Asian Americans and Pacific Islanders	Office of Economic Impact and Diversity Adrienne Cisneros, 202-586-7951	12/17/2007	Administrative Annual Executive Order 13339, dated 05/13/04.	Completed on: 12/19/2007
15. (ESCS-3004 / EXEC-2008-000204) Annual Plan To Support Economic Opportunities for Asian Americans and Pacific Islanders	Office of Economic Impact and Diversity Adrienne Cisneros, 202-586-7951	12/17/2008	Administrative Annual Executive Order 13339, dated 05/13/04.	Completed on: 01/07/2008

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

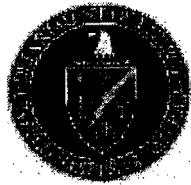
### Completed Items for Office of Economic Impact and Diversity

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
16. (ESCS-3007 / EXEC-2007-000838) Annual Strategic Plan for Small Business	Office of Economic Impact and Diversity Adrienne Cisneros, 202-586-7377	09/28/2007	Administrative Annual Executive Order 13360, dated 10/20/04.	Completed on: 10/11/2007
17. (ESCS-3007 / EXEC-2007-011191) Annual Strategic Plan for Small Business	Office of Economic Impact and Diversity Adrienne Cisneros, 202-586-7377	09/29/2008	Administrative Annual Executive Order 13360, dated 10/20/04.	Completed on: 09/16/2008
18. (ESCS-3008 / EXEC-2006-011731) Hispanic-Serving Institutions Annual Report	Office of Economic Impact and Diversity Annie Whatley, 202-586-0281	12/31/2007	Administrative Annual Executive Order 13230, dated 10/12/01.	Completed on: 03/05/2008
19. (ESCS-3008 / EXEC-2008-003119) Hispanic-Serving Institutions Annual Report	Office of Economic Impact and Diversity Annie Whatley, 202-586-0281	12/02/2008	Administrative Annual Executive Order 13230, dated 10/12/01.	Completed on: 11/06/2008
20. (ESCS-3014 / EXEC-2006-011734) Annual Report on Notification and Federal Employee Antidiscrimination and Retaliation	Office of Economic Impact and Diversity Poli Marmolejos, 202-287-1566	04/02/2007	Statutory Annual 2002 Notification and Federal Employee Antidiscrimination and Retaliation Act, P.L.107-174, Section 203 (a)	Completed on: 03/30/2007

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

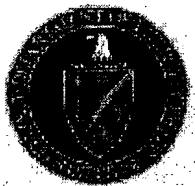
### Completed Items for Office of Economic Impact and Diversity

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
21. (ESCS-3014 / EXEC-2007-006592) Annual Report on Notification and Federal Employee Antidiscrimination and Retaliation Act and the No Fear Act Report	Office of Economic Impact and Diversity Poli Marmolejos, 202-287-1566	03/31/2008	Statutory Annual 2002 Notification and Federal Employee Antidiscrimination and Retaliation Act, P.L.107-174, Section 203 (a) and 5 CFR, Section 724.302 (No Fear Act)	Completed on: 03/27/2008
22. (ESCS-3015 / EXEC-2007-000787) Hispanic-Serving Institutions Annual Plan	Office of Economic Impact and Diversity Annie Whatley, 202-586-0281	12/31/2007	Administrative Annual Executive Order 13230, dated 10/21/01.	Completed on: 02/15/2008
23. (ESCS-3015 / EXEC-2008-007479) Hispanic-Serving Institutions Annual Plan	Office of Economic Impact and Diversity Annie Whatley, 202-586-0281	10/31/2008	Administrative Annual Executive Order 13230, dated 10/21/01.	Completed on: 10/30/2008
24. (ESCS-3065 / EXEC-2006-011744) Report to Congress on the equal employment opportunity practices at National Laboratories	Office of Economic Impact and Diversity Poli Marmolejos, 202-586-2218	02/28/2007	Statutory every 2 years FY 2005 Energy Policy Act, Section 992	Completed on: 08/14/2007
25. (ESCS-3065 / EXEC-2007-003658) Report to Congress on the equal employment opportunity practices at National Laboratories	Office of Economic Impact and Diversity Poli Marmolejos, 202-586-2218	02/08/2008	Statutory every 2 years FY 2005 Energy Policy Act, Section 992	Completed on: 08/14/2007

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

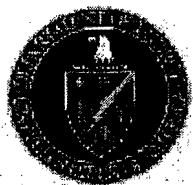
### Completed Items for Office of Economic Impact and Diversity

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
26. (ESCS-3065 / EXEC-2008-000203) Report to Congress on the equal employment opportunity practices at National Laboratories	Office of Economic Impact and Diversity Poli Marmolejos, 202-586-2218	02/08/2010	Statutory every 2 years FY 2005 Energy Policy Act, Section 992	Completed on: 02/13/2008
27. (ESCS-3091 / EXEC-2006-013173) Delay letters on partnerships with historically black colleges and universities, Hispanic-serving institutions and tribal colleges	Office of Economic Impact and Diversity Annie Whatley, 202-586-0281	08/09/2007	Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 1105(b)	Completed on: 08/08/2007
28. (ESCS-3091 / EXEC-2007-009580) Report on partnerships with historically black colleges and universities, Hispanic-serving institutions and tribal colleges	Office of Economic Impact and Diversity Annie Whatley, 202-586-0281	08/07/2007	Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 1105(b)	Completed on: 07/08/2008
29. (ESCS-4184 / EXEC-2007-002128) Annual Report on No FEAR Act Reports	Office of Economic Impact and Diversity Neil Schuldenfrei, 202-586-5687	03/30/2007	Administrative Annual 5 CFR, Section 724.302	Completed on: 03/29/2007
30. (ESCS-4184 / EXEC-2007-003058) Annual Report on No FEAR Act Reports	Office of Economic Impact and Diversity Neil Schuldenfrei, 202-586-5687	03/31/2008	Administrative Annual 5 CFR, Section 724.302	Completed on: 02/27/2008

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

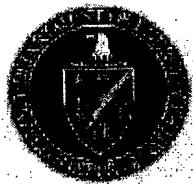
### Completed Items for Office of Economic Impact and Diversity

from 01/01/2007 to 11/30/2009

Waiting to Run

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
31. (ESCS-3005 / EXEC-2006-011730) Three Year Plan on Tribal Colleges and Universities	Office of Economic Impact and Diversity Annie Whatley, 202-586-0281	03/15/2007	Administrative every 3 years Executive Order 13270, dated 07/03/02.	Completed on: 04/27/2007
32. (ESCS-3005 / EXEC-2007-008449) Three Year Plan on Tribal Colleges and Universities	Office of Economic Impact and Diversity Annie Whatley, 202-586-0281	02/27/2009	Administrative every 3 years Executive Order 13270, dated 07/03/02.	Completed on: 02/25/2009
33. (ESCS-4049 / EXEC-2006-011816) Annual Report on Tribal Colleges and Universities	Office of Economic Impact and Diversity Annie Whatley, 202-586-0281	04/30/2007	Administrative Annual Executive Order 13270, dated 07/03/02	Completed on: 04/27/2007
34. (ESCS-4049 / EXEC-2007-007296) Annual Report on Tribal Colleges and Universities	Office of Economic Impact and Diversity Annie Whatley, 202-586-0281	04/30/2008	Administrative Annual Executive Order 13270, dated 07/03/02	Completed on: 03/05/2008
35. (ESCS-4049 / EXEC-2009-001238) Annual Report on Tribal Colleges and Universities	Office of Economic Impact and Diversity Annie Whatley, 202-586-0281	03/30/2009	Administrative Annual Executive Order 13270, dated 07/03/02	Completed on: 10/30/2008

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

Completed Items for Office of Economic Impact and Diversity

from 01/01/2007 to 11/30/2009

Waiting to Run

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
36. (ESCS-4102 / EXEC-2006-011845) Annual Report on Service Disabled Veteran Program	Office of Economic Impact and Diversity Nick Demer, 202-586-1614	02/28/2007	Administrative Annual Executive Order 13360	Completed on: 02/28/2007
37. (ESCS-4102 / EXEC-2007-002185) Annual Report on Service Disabled Veteran Program	Office of Economic Impact and Diversity Nick Demer, 202-586-1614	02/28/2008	Administrative Annual Executive Order 13360	Completed on: 02/28/2008
38. (ESCS-4102 / EXEC-2008-013328) Annual Report on Service Disabled Veteran Program	Office of Economic Impact and Diversity Nick Demer, 202-586-1614	03/02/2009	Administrative Annual Executive Order 13360	Completed on: 12/23/2008

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

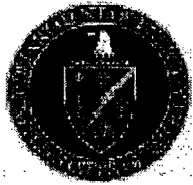
### Completed Items for Office of Economic Impact and Diversity

from 01/01/2007 to 11/30/2009

Waiting to Run

REPORT	RESPONSIBLE	DATE	REPORT REQUIREMENT	STATUS
	OFFICE Contact	DUE * Category		
1. (ESCS-4580 / EXEC-2008-010337) Strategy to educate, encourage, and assist small business concerns in adopting energy efficient building fixtures and equipment. Report to Congress on its plan to implement this strategy. (Lead agency: SBA)	Office of Economic Impact and Diversity	09/30/2009	Administrative As Required ITEMS OF INTEREST - EISA, section 1203(b)(5)	Completed on: 09/23/2009
2. (ESCS-4581 / EXEC-2008-002936) Requirement for the SBA, in carrying out its duties under 15 U.S.C. 638 relating to SBIR and STTR solicitations by Federal agencies, to ensure that agencies give high priority to small business concerns that participate in or conduct energy efficiency o	Office of Economic Impact and Diversity	09/30/2009	Administrative As Required ITEMS OF INTEREST - EISA, section 1203(e)	Completed on: 09/23/2009

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## EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

### Congressional Reports

#### Completed Items for Energy Efficiency and Renewable Energy

from 01/01/2007 to 11/30/2009

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
1. Information Memo for Secretary Bodman from EE Mizroch Regarding Concurrence on List of Devices to be Excluded from Heavy Truck Tax	Energy Efficiency and Renewable Energy		Concurrence on List of Devices to be Excluded from Heavy Truck Tax	Completed on: 12/30/2008

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

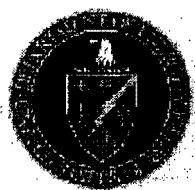
### Completed Items for Energy Efficiency and Renewable Energy

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
2. (ESCS-0009 / EXEC-2006-014924) Annual Report to the President and the Congress on Federal Government Energy Management	Energy Efficiency and Renewable Energy Brad Gustafson, 202-586-5865	08/15/2007	Statutory Annual EO 12902, dtd 3/10/94, Secs 301 (b); 302 (a)(1T)&(b); 305;308 (a&b). Per EPACT (P.L. 104-66. Fed Energy Mgmt Improvement Act (P.L. 100-615 Secs 3 (a&b&d).	Completed on: 12/17/2008
3. (ESCS-0486 / EXEC-2006-011688) Federal Register Notice on Annual Representative Average Unit Costs of Energy	Energy Efficiency and Renewable Energy Bryan Berringer, 202-586-0371	01/29/2007	Administrative Annual Energy Policy and Conservation Act of 12\22\75 (PL 100-680), Section 323 (b)(2) ACTION PLAN REC'D.	Completed on: 03/21/2007
4. (ESCS-0486 / EXEC-2007-002627) Federal Register Notice on Annual Representative Average Unit Costs of Energy	Energy Efficiency and Renewable Energy Bryan Berringer, 202-586-0371	01/29/2008	Administrative Annual Energy Policy and Conservation Act of 12\22\75 (PL 100-680), Section 323 (b)(2)	Completed on: 03/03/2008
5. (ESCS-0486 / EXEC-2008-011725) Federal Register Notice on Annual Representative Average Unit Costs of Energy	Energy Efficiency and Renewable Energy Bryan Berringer, 202-586-0371	01/29/2009	Administrative Annual Energy Policy and Conservation Act of 12\22\75 (PL 100-680), Section 323 (b)(2)	Completed on: 06/03/2009
6. (ESCS-1335 / EXEC-2006-011569) Federal Register Notice on the Determination of the Adequacy of the National Fenestration Rating Council Establishment of a Voluntary National Energy Rating Program	Energy Efficiency and Renewable Energy Sam Taylor, 202-586-9214	09/29/2006	Administrative Limited Duration (1) Energy Policy Act of 10/24/92 (PL 102-486, Section 121 (a), (b) and (c))	Completed on: 09/18/2009

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

### Completed Items for Energy Efficiency and Renewable Energy

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
7. (ESCS-1583 / EXEC-2006-013349) Annual Report on Enforcement Actions for Stripper Well and Exxon Funds	Energy Efficiency and Renewable Energy Tawanna Holloway, 202-586-5651	03/30/2007	Statutory Annual Senate Report (S.R. 100-165, Page 107) and Conference Report (H.R. 100-498, Page 915) to the Department of the Interior and Related Agencies Appropriations Act for FY 1988 (P.L. 100-202)	Completed on: 03/03/2008
8. (ESCS-1583 / EXEC-2008-002812) Annual Report on Enforcement Actions for Stripper Well and Exxon Funds	Energy Efficiency and Renewable Energy Tawanna Holloway, 202-586-5651	03/31/2008	Statutory Annual Senate Report (S.R. 100-165, Page 107) and Conference Report (H.R. 100-498, Page 915) to the Department of the Interior and Related Agencies Appropriations Act for FY 1988 (P.L. 100-202)	Completed on: 01/15/2009
9. (ESCS-1835 / EXEC-2006-011640) Annual Report to the President on Agency Compliance with E.O. 13149 (Federal Fleet)	Energy Efficiency and Renewable Energy Shabnam Fardanesh, 202-586-7011	04/26/2007	Administrative Annual E.O. 13149, Greening the Government through Federal Fleet Transportation Efficiency, 55 FR 24607, 4/21/00, Section 301(b) ACTION PLAN REC'D.	Completed on: 01/07/2008
10. (ESCS-1835 / EXEC-2008-000796) Annual Report to the President on Agency Compliance with E.O. 13149 (Federal Fleet)	Energy Efficiency and Renewable Energy Shabnam Fardanesh, 202-586-7011	04/28/2008	Administrative Annual E.O. 13149, Greening the Government through Federal Fleet Transportation Efficiency, 55 FR 24607, 4/21/00, Section 301(b) ACTION PLAN REC'D.	Completed on: 12/11/2008

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

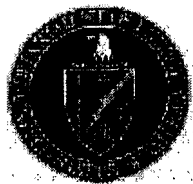
### Completed Items for Energy Efficiency and Renewable Energy

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE	DATE *	REPORT REQUIREMENT	STATUS
	OFFICE Contact	DUE Category		
11. (ESCS-1931 / EXEC-2006-013383) Annual Report to Congress on Biomass	Energy Efficiency and Renewable Energy Neil Rossmeissl, 202-586-8668	12/20/2006	Statutory Annual Biomass R&D Act of 2000, H.R. 2559, Section 309	Completed on: 07/12/2007
12. (ESCS-3021 / EXEC-2007-005156) Report on impact on energy consumption by the expansion of Daylight Savings Time	Energy Efficiency and Renewable Energy Darrell Beschen, 202-586-1732	12/03/2007	Statutory Limited Duration (3 of 2) FY 2005 Energy Policy Act, Section 110	Completed on: 10/31/2008
13. (ESCS-3028 / EXEC-2006-011717) Report on use of renewable fuels in providing assistance under LIHEAP	Energy Efficiency and Renewable Energy Jim Powell, 202-586-3648	04/25/2007	Statutory As Required FY 2005 Energy Policy Act, Section 121	Completed on: 06/24/2009
14. (ESCS-3030 / EXEC-2006-011739) Annual Report on assessment of renewable energy resources in the U.S.	Energy Efficiency and Renewable Energy Richard Moorer, 202-586-9315	08/09/2006	Statutory Annual FY 2005 Energy Policy Act, Section 201(b)	Completed on: 02/27/2007
15. (ESCS-3030 / EXEC-2007-002668) Annual Report on assessment of renewable energy resources in the U.S.	Energy Efficiency and Renewable Energy Richard Moorer, 202-586-9315	08/09/2007	Statutory Annual FY 2005 Energy Policy Act, Section 201(b)	Completed on: 01/16/2009

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

### Completed Items for Energy Efficiency and Renewable Energy

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE	DATE	REPORT REQUIREMENT	STATUS
	OFFICE Contact	DUE * Category		
16. (ESCS-3036 / EXEC-2006-011712) Report on economic implications of the dependence of Hawaii on oil as its principal source of energy	Energy Efficiency and Renewable Energy Richard Moorer, 202-586-9315	06/05/2006	Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 355	Completed on: 01/13/2009
17. (ESCS-3052 / EXEC-2006-011752) Report on a study of the effect of the alternative fuel titles of EPACT on alternative fueled vehicles and technology	Energy Efficiency and Renewable Energy Dana O'Hara, 202-586-8063	02/06/2006	Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 704 & Section 1831(a)	Completed on: 01/16/2009
18. (ESCS-3055 / EXEC-2006-013169) Report on the biodiesel testing program and related matters	Energy Efficiency and Renewable Energy Ed Wall, 202-586-0410	08/09/2007	Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 757(c)	Completed on: 08/04/2009
19. (ESCS-3057 / EXEC-2007-005551) Report evaluating the new program for development of fuel cell-powered school buses	Energy Efficiency and Renewable Energy Steve Chalk, 202-586-3388	08/09/2008	Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 743	Completed on: 01/02/2009
20. (ESCS-3058 / EXEC-2006-011753) Annual Report on DOE's compliance with alternative fuel purchasing requirements for Federal fleets	Energy Efficiency and Renewable Energy Ed Wall, 202-586-0410	02/15/2007	Statutory Annual FY 2005 Energy Policy Act, Section 705	Completed on: 03/02/2007

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

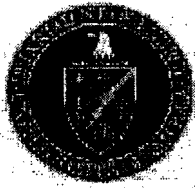
### Completed Items for Energy Efficiency and Renewable Energy

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
21. (ESCS-3058 / EXEC-2007-002296) Report on DOE's compliance with alternative fuel purchasing requirements for Federal fleets	Energy Efficiency and Renewable Energy Ed Wall, 202-586-0410	02/15/2007	Statutory Annual FY 2005 Energy Policy Act, Section 705	Completed on: 04/27/2007
22. (ESCS-3058 / EXEC-2007-005436) Report on DOE's compliance with alternative fuel purchasing requirements for Federal fleets	Energy Efficiency and Renewable Energy Ed Wall, 202-586-0410	02/15/2008	Statutory Annual FY 2005 Energy Policy Act, Section 705	Completed on: 10/14/2008
23. (ESCS-3061 / EXEC-2006-007994) Action Memo to the Secretary from EE/Karsner, 8/29/06	Energy Efficiency and Renewable Energy Steve Chalk, 202-586-3388	09/01/2006	Statutory Limited Duration (1) Action: Approval for Transmittal of the Updated Hydrogen Posture Plan to Congress to Meet the Requirements of EPACT 2005, ESECS EE-3061	Completed on: 01/04/2007
24. (ESCS-3064 / EXEC-2006-011743) Biennial Report on recommendations of the Hydrogen and Fuel Cell Technical Advisory Committee with Letters to President of the Senate Cheney, Senators Byrd, Cochran, Dorgan, Domenici, and Bingaman and Speaker Pelosi, Congressmen Obey, Lewis, Visclosky,	Energy Efficiency and Renewable Energy Steve Chalk, 202-586-3388	06/29/2007	Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 807(d)(2) -- Letters to President of the Senate Cheney, Senators Byrd, Cochran, Dorgan, Domenici, and Bingaman and Speaker Pelosi, Congressmen Obey, Lewis, Visclosky, Hobson, Dingell, Barton, Gordon, and Hall	Completed on: 12/12/2008

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

### Completed Items for Energy Efficiency and Renewable Energy

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
25. (ESCS-3066 / EXEC-2006-011749) Annual Report on the activities of the Energy Efficiency Science Initiative, including a description of the process used to award the funds and an explanation of how the research related to energy efficiency	Energy Efficiency and Renewable Energy	02/06/2006	Statutory Annual FY 2005 Energy Policy Act, Section 916(b)	Completed on: 08/31/2007
26. (ESCS-3066 / EXEC-2007-009745) Annual Report on the activities of the Energy Efficiency Science Initiative, including a description of the process used to award the funds and an explanation of how the research related to energy efficiency	Energy Efficiency and Renewable Energy	02/04/2008	Statutory Annual FY 2005 Energy Policy Act, Section 916(b)	Completed on: 01/31/2008
27. (ESCS-3067 / EXEC-2006-011750) Report on an assessment of potential impact of technology used to concentrate solar power for electricity	Energy Efficiency and Renewable Energy Raymond Sutula, 202-586-8064	02/01/2007	Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 934(c)	Completed on: 02/08/2007
28. (ESCS-3067 / EXEC-2007-004073) Report on an assessment of potential impact of technology used to concentrate solar power for electricity	Energy Efficiency and Renewable Energy Raymond Sutula, 202-586-8064	02/01/2008	Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 934(c)	Completed on: 04/18/2007
29. (ESCS-4002 / EXEC-2006-011818) Report on the activities of the municipal solid waste and cellulosic biomass loan guarantee program	Energy Efficiency and Renewable Energy Doug Kaempf, 202-586-5264	01/01/2007	Statutory Annual FY 2005 Energy Policy Act, Section 1510(j)	Completed on: 01/10/2007

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

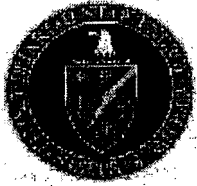
### Completed Items for Energy Efficiency and Renewable Energy

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE	DATE	REPORT REQUIREMENT	STATUS
	OFFICE Contact	DUE * Category		
30. (ESCS-4016 / EXEC-2006-011801) Delay letters on report on a study of the likely effects of a transition to a hydrogen economy on the overall employment of the U.S.	Energy Efficiency and Renewable Energy Steve Chalk, 202-586-3388	02/08/2007	Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 1820(b)	Completed on: 02/08/2007
31. (ESCS-4016 / EXEC-2007-004058) Report on a study of the likely effects of a transition to a hydrogen economy on the overall employment of the U.S.	Energy Efficiency and Renewable Energy Steve Chalk, 202-586-3388	02/08/2007	Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 1820(b)	Completed on: 09/29/2008
32. (ESCS-4047 / EXEC-2006-011815) Report on DOE compliance with alternative fuel titles of EPACT on alternative fueled vehicles and technology	Energy Efficiency and Renewable Energy Ed Wall, 202-586-0410	12/29/2006	Statutory Annual FY 2005 Energy Policy Act, Section 701	Completed on: 04/27/2007
33. (ESCS-4047 / EXEC-2007-008077) Report on DOE compliance with alternative fuel titles of EPACT on alternative fueled vehicles and technology	Energy Efficiency and Renewable Energy Ed Wall, 202-586-0410	12/28/2007	Statutory Annual FY 2005 Energy Policy Act, Section 701	Completed on: 04/27/2007
34. (ESCS-4058 / EXEC-2006-011823) Report on how research between the Offices of EE and OE will add value and not duplicate efforts	Energy Efficiency and Renewable Energy David Rodgers, 202-586-8038	11/20/2006	Administrative Limited Duration (1) FY 2006 Energy and Water Development Appropriations (SR) Page 121	Completed on: 08/16/2007

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

### Completed Items for Energy Efficiency and Renewable Energy

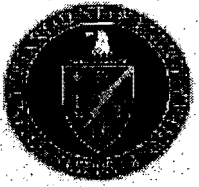
from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
35. (ESCS-4163 / EXEC-2007-001422) Report on steps taken to improve financial tracking of multi-year awards, identify balances from prior-year projects that no longer require resources, and provide an accounting of all out-year commitments	Energy Efficiency and Renewable Energy Dan Sze, 202-586-2621	03/30/2007	Administrative Limited Duration (1) FY 2007 Energy and Water Development Appropriations, HR 109-474, Page 75 (Original due date: 01/31/07)	Completed on: 01/13/2009
36. (ESCS-4164 / EXEC-2007-001423) Report on progress of implementing recommendations of IG audit report DOE/IG-0689 on insufficient management attention to EERE cooperative agreements	Energy Efficiency and Renewable Energy Dan Sze, 202-586-2621	03/30/2007	Administrative Limited Duration (1) FY 2007 Energy and Water Development Appropriations, HR 109-474, Page 75 (Original due date: 01/31/07)	Completed on: 01/22/2009
37. (ESCS-4165 / EXEC-2007-001424) Report on potential energy savings generated by solar water heaters, market impediments, and strategy for wider deployment of this technology	Energy Efficiency and Renewable Energy Steve Chalk, 202-586-3388	03/30/2007	Administrative Limited Duration (1) FY 2007 Energy and Water Development Appropriations, SR 109-274, Page 117 (Original due date: 01/31/07)	Completed on: 06/10/2009
38. (ESCS-4166 / EXEC-2007-001425) Report on recommendations on implementation of Section 942 of EPACT 05; submit with President's FY 08 budget request	Energy Efficiency and Renewable Energy Jacques Beaudry-Losique, 202-586-8798	05/15/2007	Administrative Limited Duration (1) FY 2007 Energy and Water Development Appropriations, SR 109-274, Page 116 (Extension requested to 90 days after enactment of full year CR)	Completed on: 12/11/2008

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

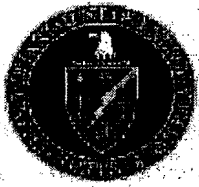
### Completed Items for Energy Efficiency and Renewable Energy

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE	DATE	REPORT REQUIREMENT	STATUS
	OFFICE Contact	DUE * Category		
39. (ESCS-4167 / EXEC-2007-001426) Report on study of short- and long-term market conditions of silicone and possible impacts it could have on photovoltaic market	Energy Efficiency and Renewable Energy Steve Chalk, 202-586-3388	03/30/2007	Administrative Limited Duration (1) FY 2007 Energy and Water Development Appropriations, SR 109-274, Page 117	Completed on: 01/25/2008
40. (ESCS-4168 / EXEC-2007-001427) Report on location of most promising wind resources and best opportunities to integrate that power into the electric grid; also identify which states provide incentives for deployment of wind or other renewable energy resources	Energy Efficiency and Renewable Energy Phil Dougherty, 202-586-7950	05/15/2007	Administrative Limited Duration (1) FY 2007 Energy and Water Development Appropriations, SR 109-274, Pages 117-118 (Extension requested to 90 days after enactment of full year CR)	Completed on: 12/12/2008
41. (ESCS-4170 / EXEC-2007-001429) Report on a technology road map that will outline a strategy to accelerate zero energy goals by 5 to 7 years	Energy Efficiency and Renewable Energy Steve Chalk, 202-586-3388	06/29/2007	Administrative Limited Duration (1) FY 2007 Energy and Water Development Appropriations, SR 109-274, Page 119 (Original due date: 03/31/07)	Completed on: 01/15/2009
42. (ESCS-4195 / EXEC-2007-013755) Provide periodic updates on National Biofuels Action Plan; provide final plan to Congress no later than submission of FY09 budget.	Energy Efficiency and Renewable Energy Valri Lightner, 202-586-0937	02/04/2008	Administrative Limited Duration (1) FY 2008 Energy and Water Development Appropriations (SR) Page 127	Completed on: 10/07/2008

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

### Completed Items for Energy Efficiency and Renewable Energy

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE	DATE	REPORT REQUIREMENT	STATUS
	OFFICE Contact	DUE * Category		
43. (ESCS-4196 / EXEC-2007-013756) Report on proposed reverse auction, as proposed in FY08, budget before establishing such a program. Include information on market data, pricing & proposals as to which incentives would be most effective in facilitating deployment of cellulosic biomass	Energy Efficiency and Renewable Energy Valerie Reed, 202-586-8014	02/04/2008	Administrative Limited Duration (1) FY 2008 Energy and Water Development Appropriations (SR) Page 127	Completed on: 12/16/2008
44. (ESCS-4209 / EXEC-2007-013836) Report within 60 days of enactment of this Act on a plan to establish a FACA-chartered Federal Advisory Council within EERE for Finance and Investment.	Energy Efficiency and Renewable Energy Wendolyn Holland, 202-586-3003	03/31/2008	Administrative Limited Duration (1) FY 2008 Energy and Water Development Appropriations (HR) Page 64	Completed on: 09/26/2008
45. (ESCS-4610 / EXEC-2008-010216) Rulemaking on energy conservation standards for dehumidifiers	Energy Efficiency and Renewable Energy David Rodgers, 202-586-8038	10/01/2009	Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 135(c)	Completed on: 12/22/2007
46. (ESCS-4622 / EXEC-2008-010223) Rulemaking on procedure under which a manufacturer may request that an item be treated as a renewable energy system, for weatherization funding purposes	Energy Efficiency and Renewable Energy Jim Powell, 202-586-7547	10/01/2027	Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 206(a)	Completed on: 12/19/2008

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

### Completed Items for Energy Efficiency and Renewable Energy

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE	DATE	REPORT REQUIREMENT	STATUS
	OFFICE Contact	DUE * Category		
47. (ESCS-4646 / EXEC-2008-010170) Miscellaneous Mandatory on educational program undertaken for owners of laundromats, multifamily housing and sites with commercial clothes washers about the new energy efficiency standard	Energy Efficiency and Renewable Energy Patrice Pisinski, 202-586-1404	10/01/2027	Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 136(h)	Completed on: 12/19/2008
48. (ESCS-4691 / EXEC-2008-010178) Miscellaneous Mandatory on establishment of a program to encourage domestic production and sales of efficient hybrid and advanced diesel vehicles	Energy Efficiency and Renewable Energy Ed Wall, 202-586-0410	09/14/2009	Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 712	Completed on: 12/19/2008
49. (ESCS-4692 / EXEC-2008-010177) Miscellaneous Mandatory on establishment of a program to develop and demonstrate railroad locomotive technologies that increase fuel economy	Energy Efficiency and Renewable Energy Ed Wall, 202-586-0410	09/14/2009	Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 751	Completed on: 12/19/2008
50. (ESCS-4693 / EXEC-2008-010146) Miscellaneous Mandatory on cooperative agreement with NASA for development of an ultra-efficient aircraft engine	Energy Efficiency and Renewable Energy Pat Davis, 202-586-8061	09/14/2009	Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 758	Completed on: 03/23/2009
51. (ESCS-4698 / EXEC-2008-010135) Miscellaneous Mandatory [Research and Development] on grants to be made to establish energy efficiency technology transfer centers	Energy Efficiency and Renewable Energy	09/14/2009	Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 917(a)	Completed on: 12/19/2008

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## Congressional Reports

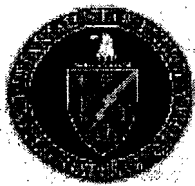
### Completed Items for Energy Efficiency and Renewable Energy

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE * DUE	REPORT REQUIREMENT	STATUS
	Contact	Category		
52. (ESCS-4700 / EXEC-2008-010128) Miscellaneous Mandatory on a number of specific R&D programs in energy efficiency to be carried out	Energy Efficiency and Renewable Energy David Rodgers, 202-586-8038	09/14/2009	Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 912	Completed on: 12/19/2008
53. (ESCS-4729 / EXEC-2008-010183) Miscellaneous Mandatory on publication in Federal Register providing an invitation and guidelines for applying for National Priority Project Designation	Energy Efficiency and Renewable Energy	12/01/2005	Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 1405(d)(1)	Completed on: 06/16/2009
54. (ESCS-4734 / EXEC-2008-010200) Miscellaneous Mandatory on study to determine whether compliance with the requirements of the renewable fuel program would pose a disproportionate economic hardship in small refineries to be carried out	Energy Efficiency and Renewable Energy Doug Kaempf, 202-586-5264	12/31/2008	Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 1501	Completed on: 12/05/2008
55. (ESCS-4749 / EXEC-2008-010160) Miscellaneous Mandatory on contract with NAS and NRC to conduct a study of providing a budget roadmap for the development of fuel cell technologies and the transition from petroleum to hydrogen in a significant percentage of vehic	Energy Efficiency and Renewable Energy Steve Chalk, 202-586-3388	12/31/2008	Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 1825(a)	Completed on: 12/05/2008

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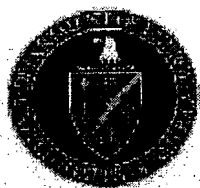
### Completed Items for Energy Efficiency and Renewable Energy

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
56. (ESCS-4757 / EXEC-2008-010217) Rulemaking on establishment of test procedures for traffic signal modules	Energy Efficiency and Renewable Energy David Rodgers, 202-586-8038	01/01/2015	Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 135(b)	Completed on: 12/19/2008
57. (ESCS-4758 / EXEC-2008-010221) Rulemaking on establishment of test procedures for medium base compact fluorescent lamps	Energy Efficiency and Renewable Energy David Rodgers, 202-586-8038	01/01/2015	Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 135(b)	Completed on: 12/19/2008
58. (ESCS-4767 / EXEC-2008-010220) Rulemaking on establishment of water conservation standards for unit heaters	Energy Efficiency and Renewable Energy David Rodgers, 202-586-8038	09/14/2009	Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 135(c)	Completed on: 12/19/2008
59. (ESCS-4786 / EXEC-2008-010219) Rulemaking on establishment of test procedures for commercial package air conditioning and heating equipment	Energy Efficiency and Renewable Energy David Rodgers, 202-586-8038	10/01/2027	Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 136(b)	Completed on: 12/19/2008
60. (ESCS-4792 / EXEC-2008-010134) Miscellaneous Mandatory [Vehicles and Fuels] on establishment of a program to develop and demonstrate railroad locomotive technologies that increase fuel economy	Energy Efficiency and Renewable Energy Ed Wall, 202-586-0410	09/14/2009	Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 751	Completed on: 12/19/2008

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## Congressional Reports

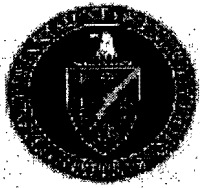
### Completed Items for Energy Efficiency and Renewable Energy

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE	DATE	REPORT REQUIREMENT	STATUS
	OFFICE Contact	DUE * Category		
61. (ESCS-4796 / EXEC-2008-010129) Miscellaneous Mandatory Issue grants to be made to establish Advanced Energy Efficiency Technology Transfer Centers	Energy Efficiency and Renewable Energy	09/14/2009	Statutory Limited Duration (1) FY 2002 Energy Policy Act, Section 917(a)	Completed on: 12/19/2008
62. (ESCS-4798 / EXEC-2008-010198) Miscellaneous Mandatory on study on the benefits of total integrated thermal systems to be conducted	Energy Efficiency and Renewable Energy Ed Wall, 202-586-0410	09/14/2009	Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 1806	Completed on: 11/06/2009
63. (ESCS-4823 / EXEC-2008-010125) Miscellaneous Mandatory on all Federal buildings, including DOE, must be metered for energy consumption, in accordance with established guidelines	Energy Efficiency and Renewable Energy	10/01/2012	Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 103	Completed on: 12/19/2008
64. (ESCS-4836 / EXEC-2008-010175) Miscellaneous Mandatory on establishes production incentives for cellulosic biofuels	Energy Efficiency and Renewable Energy Doug Kaempf, 202-586-5264	10/01/2009	Statutory Limited Duration (1) FY 2005 Energy Policy Act, final rule regarding the Procedures and Standards for a Cellulosic Biofuel Reverse Auction pursuant to Section 942 of the Energy Policy Act of 2005	Completed on: 10/05/2009

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

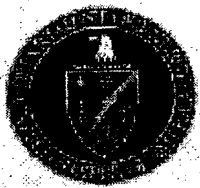
### Completed Items for Energy Efficiency and Renewable Energy

from 01/01/2007 to 11/30/2009

Waiting to Run

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
65. (ESCS-3027 / EXEC-2006-013353) Report on implementation of a DOE plan to adopt a new or revised standard for which a deadline has been missed	Energy Efficiency and Renewable Energy David Rodgers, 202-586-8038	08/08/2007	Statutory every 6 months FY 2005 Energy Policy Act, Section 141(b)	Completed on: 02/07/2007
66. (ESCS-3027 / EXEC-2007-000895) Report on implementation of a DOE plan to adopt a new or revised standard for which a deadline has been missed	Energy Efficiency and Renewable Energy David Rodgers, 202-586-8038	08/08/2007	Statutory every 6 months FY 2005 Energy Policy Act, Section 141(b)	Completed on: 08/10/2007
67. (ESCS-3027 / EXEC-2007-009215) Report on implementation of a DOE plan to adopt a new or revised standard for which a deadline has been missed	Energy Efficiency and Renewable Energy David Rodgers, 202-586-8038	02/11/2008	Statutory every 6 months FY 2005 Energy Policy Act, Section 141(b)	Completed on: 02/05/2008
68. (ESCS-3027 / EXEC-2008-001683) Report on implementation of a DOE plan to adopt a new or revised standard for which a deadline has been missed	Energy Efficiency and Renewable Energy David Rodgers, 202-586-8038	02/10/2009	Statutory every 6 months FY 2005 Energy Policy Act, Section 141(b)	Completed on: 09/14/2009
69. (ESCS-3033 / EXEC-2006-011741) Report on progress of the Federal government in meeting the goals of the requirement for the consumption of renewable energy	Energy Efficiency and Renewable Energy Rick Khan, 202-586-4349	04/16/2007	Statutory every 2 years FY 2005 Energy Policy Act, Section 203(d)	Completed on: 04/20/2007

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

### Completed Items for Energy Efficiency and Renewable Energy

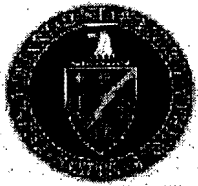
from 01/01/2007 to 11/30/2009

Waiting to Run

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
70. (ESCS-3033 / EXEC-2007-004455) Report on progress of the Federal government in meeting the goals of the requirement for the consumption of renewable energy (additional report on FY 2006 energy consumption, as a reference for future progress toward the renewable energy requirements of	Energy Efficiency and Renewable Energy Rick Khan, 202-586-4349	06/15/2007	Statutory every 2 years FY 2005 Energy Policy Act, Section 203(d)	Completed on: 06/18/2007
71. (ESCS-3033 / EXEC-2007-006972) Report on progress of the Federal government in meeting the goals of the requirement for the consumption of renewable energy	Energy Efficiency and Renewable Energy Rick Khan, 202-586-4349	06/15/2009	Statutory every 2 years FY 2005 Energy Policy Act, Section 203(d)	Completed on: 09/30/2009
72. (ESCS-3062 / EXEC-2006-011755) Report on hydrogen and fuel cell technology activities	Energy Efficiency and Renewable Energy JoAnn Milliken, 202-586-2480	08/09/2007	Statutory every 3 years FY 2005 Energy Policy Act, Section 811(a)	Completed on: 01/16/2009

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

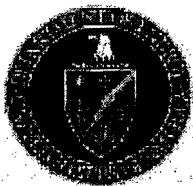
### Completed Items for Energy Efficiency and Renewable Energy

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
1. (ESCS-4847 / EXEC-2009-001491) Biomass Research and Development Technical Advisory Committee (BIOAC) Charter Renewal, Statutory	Energy Efficiency and Renewable Energy	03/02/2009	Statutory every 2 years Federal Advisory Committee Act (FACA), 5 U.S.C., Appendix 2, as amended	Completed on: 05/11/2009

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## EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

### Congressional Reports

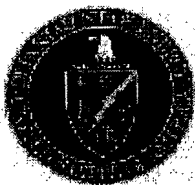
#### Completed Items for Energy Efficiency and Renewable Energy

from 01/01/2007 to 11/30/2009

Waiting to Run

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
2. (ESCS-4897 / EXEC-2009-000666) Hydrogen and Fuel Cell Technical Advisory Committee (HTAC), Membership Renewal	Energy Efficiency and Renewable Energy Michael Mills, DFO	02/19/2009	Statutory every 2 years Federal Advisory Committee Act (FACA), 5 U.S.C., Appendix 2, as amended	Completed on: 05/11/2009

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

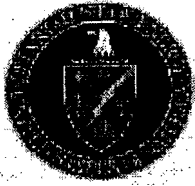
### Completed Items for Energy Efficiency and Renewable Energy

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
1. (ESCS-4217 / EXEC-2008-002257) Final rule to codify test procedures for Class A external power supplies	Energy Efficiency and Renewable Energy	06/30/2009	Statutory Limited Duration (1) RULEMAKING - EISA	Completed on: 03/23/2009
2. (ESCS-4217 / EXEC-2008-007028) Final rule to codify test procedures for Class A external power supplies	Energy Efficiency and Renewable Energy	06/30/2009	Statutory Limited Duration (1) RULEMAKING - EISA	Completed on: 09/29/2009
3. (ESCS-4218 / EXEC-2008-007027) Final rule to codify statutory standards prescribed for Class A External Power Supplies	Energy Efficiency and Renewable Energy	06/30/2009	Statutory Limited Duration (1) RULEMAKING - EISA, section 301	Completed on: 09/29/2009
4. (ESCS-4219 / EXEC-2008-002259) Final rule to codify new statutory definitions amending section 321 for external power supply and detachable battery	Energy Efficiency and Renewable Energy	06/30/2009	Statutory Limited Duration (1) RULEMAKING - EISA, section 301	Completed on: 03/23/2009
5. (ESCS-4219 / EXEC-2008-007026) Final rule to codify new statutory definitions amending section 321 for ?external power supply? and ?detachable battery	Energy Efficiency and Renewable Energy	06/30/2009	Statutory Limited Duration (1) RULEMAKING - EISA, section 301	Completed on: 09/29/2009

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

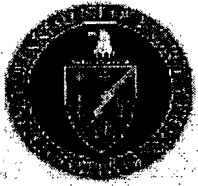
### Completed Items for Energy Efficiency and Renewable Energy

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
6. (ESCS-4220 / EXEC-2009-004793) Review of test procedures for all covered products (residential and commercial) to determine whether to amend the test procedures or publish a determination in the Federal Register not to amend	Energy Efficiency and Renewable Energy	06/19/2009	Statutory Annual RULEMAKING - EISA, section 302	Completed on: 09/28/2009
7. (ESCS-4221 / EXEC-2008-002260) Final rule to codify the statutory standards for residential boilers that amend section 325(f) in EPCA	Energy Efficiency and Renewable Energy	06/30/2009	Statutory Limited Duration (1) RULEMAKING - EISA, section 303	Completed on: 04/10/2009
8. (ESCS-4221 / EXEC-2008-007025) Final rule to codify the statutory standards for residential boilers that amend section 325(f) in EPCA	Energy Efficiency and Renewable Energy	06/30/2009	Statutory Limited Duration (1) RULEMAKING - EISA, section 303	Completed on: 09/29/2009
9. (ESCS-4237 / EXEC-2008-012193) Final rules to amend test procedures to include standby mode and off mode energy consumption for various covered products, unless determination is made that current test procedures for a covered product already take these factors into account or an inte	Energy Efficiency and Renewable Energy	02/09/2009	Statutory As Required RULEMAKING - EISA, section 310	Completed on: 03/27/2009

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

### Completed Items for Energy Efficiency and Renewable Energy

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
10. (ESCS-4238 / EXEC-2008-013611) Final rules to amend test procedures on clothes washers	Energy Efficiency and Renewable Energy	03/31/2009	Statutory As Required RULEMAKING - EISA, section 310	Completed on: 09/30/2009
11. (ESCS-4239 / EXEC-2009-005723) Final rules to amend test procedures to include standby mode and off mode energy consumption for various covered products, unless determination is made that current test procedures for a covered product already take these factors into account or an inte	Energy Efficiency and Renewable Energy	06/30/2009	Statutory As Required RULEMAKING - EISA, section 310	Completed on: 10/08/2009
12. (ESCS-4240 / EXEC-2009-010718) Final rules to amend test procedures to include standby mode and off mode energy consumption for various covered products, unless determination is made that current test procedures for a covered product already take these factors into account or an inte	Energy Efficiency and Renewable Energy	09/30/2009	Statutory As Required RULEMAKING - EISA, section 310	Completed on: 07/17/2009
13. (ESCS-4243 / EXEC-2008-002263) Final rule to codify definitions amending 42 U.S.C. 6295 for (Standby Mode Energy Use)	Energy Efficiency and Renewable Energy	06/30/2009	Statutory Limited Duration (1) RULEMAKING - EISA, section 310	Completed on: 03/23/2009

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

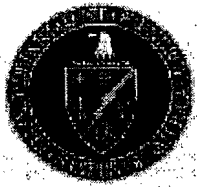
### Completed Items for Energy Efficiency and Renewable Energy

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE	DATE	REPORT	STATUS
	OFFICE	DUE *		
	Contact	Category	REQUIREMENT	
14. (ESCS-4243 / EXEC-2008-003118) Final rule to codify definitions amending 42 U.S.C. 6295 for (Standby Mode Energy Use)	Energy Efficiency and Renewable Energy	06/30/2009	Statutory Limited Duration (1) RULEMAKING - EISA, section 310	Completed on: 03/23/2009
15. (ESCS-4244 / EXEC-2008-002264) Final rule to codify the statutory standards for dehumidifiers manufactured on or after 10/1/12	Energy Efficiency and Renewable Energy	06/30/2009	Statutory Limited Duration (1) RULEMAKING - EISA, section 311	Completed on: 03/23/2009
16. (ESCS-4245 / EXEC-2008-002265) Final rule to codify the statutory standards for residential clothes washers and residential dishwashers manufactured on or after 1/1/11	Energy Efficiency and Renewable Energy	06/30/2009	Statutory Limited Duration (1) RULEMAKING - EISA, section 311	Completed on: 03/23/2009
17. (ESCS-4246 / EXEC-2008-002266) Final rule to codify the statutory standards for refrigerators and freezers manufactured on or after 1/1/14	Energy Efficiency and Renewable Energy	06/30/2009	Statutory Limited Duration (1) RULEMAKING - EISA, section 311	Completed on: 03/23/2009
18. (ESCS-4250 / EXEC-2008-002267) Final rule to codify the definition of (Walk-In Cooler; Walk-In Freezer)	Energy Efficiency and Renewable Energy	06/30/2009	Statutory Limited Duration (1) RULEMAKING - EISA, section 312	Completed on: 03/23/2009

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

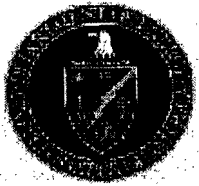
### Completed Items for Energy Efficiency and Renewable Energy

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE	DATE	REPORT REQUIREMENT	STATUS
	OFFICE Contact	DUE * Category		
19. (ESCS-4251 / EXEC-2008-002268) Final rule to codify the statutory energy conservation standards for "Walk-In Coolers and Walk-In Freezers" in EPCA section 342(f)	Energy Efficiency and Renewable Energy	06/30/2009	Statutory Limited Duration (1) RULEMAKING - EISA, section 312	Completed on: 03/23/2009
20. (ESCS-4252 / EXEC-2008-010812) Final rule to codify the statutory requirements for electronically commutated motors unless prior to 1/2/2009 the secretary determines that such motors are only available from one manufacturer	Energy Efficiency and Renewable Energy	01/01/2009	Statutory As Required RULEMAKING - EISA, section 312	Completed on: 03/23/2009
21. (ESCS-4253 / EXEC-2008-002269) Final rule to adopt additional specifications for "walk-in cooler or walk-in freezer with transparent reach-in doors" manufactured on or after January 1, 2009	Energy Efficiency and Renewable Energy	06/30/2009	Statutory Limited Duration (1) RULEMAKING - EISA, section 312	Completed on: 03/23/2009
22. (ESCS-4254 / EXEC-2008-002270) Final rule to codify provisions in 312(e) concerning preemption for Walk-In Coolers and Walk-In Freezers that amend EPCA section 345	Energy Efficiency and Renewable Energy	06/30/2009	Statutory Limited Duration (1) RULEMAKING - EISA, section 312	Completed on: 03/23/2009
23. (ESCS-4259 / EXEC-2008-002271) Final rule to codify definitions for electric motors that amend EPCA section 340(13)	Energy Efficiency and Renewable Energy	06/30/2009	Statutory Limited Duration (1) RULEMAKING - EISA, section 313	Completed on: 03/23/2009

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECs)

## Congressional Reports

### Completed Items for Energy Efficiency and Renewable Energy

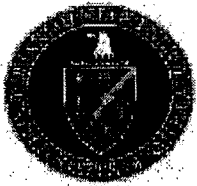
from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
24. (ESCS-4260 / EXEC-2008-002272) Final rule codifying energy conservation standards for electric motors that amend EPCA section 342(b)	Energy Efficiency and Renewable Energy	06/30/2009	Statutory Limited Duration (1) RULEMAKING - EISA, section 313	Completed on: 03/23/2009
25. (ESCS-4261 / EXEC-2008-002273) Final rule codifying energy conservation standards for single package vertical air conditioners and heat pumps that amend EPCA section 342(a), including a requirement for DOE to review the most recently published ASHRAE/IES Standard 90.1 for this equipm	Energy Efficiency and Renewable Energy	06/30/2009	Statutory Limited Duration (1) RULEMAKING - EISA, section 314	Completed on: 03/23/2009
26. (ESCS-4262 / EXEC-2008-002274) Final rule; Technical amendment to incorporate into the CFR new statutory definitions for: F96T12 lamp; fluorescent lamp; mercury vapor lamp; high intensity discharge lamp; mercury vapor lamp ballast; and specialty application mercury vapor lamp ballast	Energy Efficiency and Renewable Energy	06/30/2009	Statutory Limited Duration (1) RULEMAKING - EISA, section 316(a)(b)(c)(1)(d)	Completed on: 03/23/2009

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

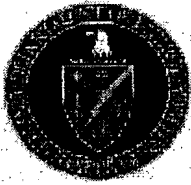
### Completed Items for Energy Efficiency and Renewable Energy

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
27. (ESCS-4263 / EXEC-2008-002275) Final rule; Technical amendment to incorporate into the CFR exclude specialty application mercury vapor lamp ballasts from the standard (prohibition) under 42 U.S.C. 6295(ee). Direct final rule would also incorporate into the CFR the minor amendments t	Energy Efficiency and Renewable Energy	06/30/2009	Statutory Limited Duration (1) RULEMAKING - EISA, section 316(c)(2)(d)	Completed on: 03/23/2009
28. (ESCS-4279 / EXEC-2008-002290) Final rule; Technical amendment to incorporate into the CFR new statutory definitions for: appliance lamp; candelabra base incandescent lamp; intermediate base incandescent lamp; modified spectrum; rough service lamp...	Energy Efficiency and Renewable Energy	12/31/2008	Statutory Limited Duration (1 of 4) RULEMAKING - EISA, section 321(a)(1)	Completed on: 03/23/2009
29. (ESCS-4280 / EXEC-2008-002291) Final rule; Technical amendment to incorporate into the CFR prescribed standards for general service incandescent lamps (GSIL), modified spectrum GSIL, and related provisions for intermediate base incandescent lamps and candelabra base incandescent lamp	Energy Efficiency and Renewable Energy	12/31/2008	Statutory Limited Duration (1 of 4) RULEMAKING - EISA, section 321(a)(3)	Completed on: 03/23/2009

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## Congressional Reports

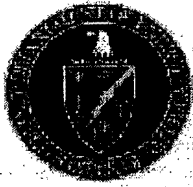
### Completed Items for Energy Efficiency and Renewable Energy

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE	DATE	REPORT REQUIREMENT	STATUS
	OFFICE Contact	DUE * Category		
30. (ESCS-4281 / EXEC-2008-002292) Final rule; Technical amendment to incorporate into the CFR (10 CFR 430.61) the new statutory prohibition on distribution in commerce of an adapter that would allow an incandescent lamp that does not have a medium screw base to be installed in a fixture	Energy Efficiency and Renewable Energy	06/30/2009	Statutory Limited Duration (1 of 4) RULEMAKING - EISA, section 321(e)	Completed on: 03/23/2009
31. (ESCS-4283 / EXEC-2008-002294) Final rule; Technical amendment to incorporate into the CFR new statutory definitions for: BPAR incandescent reflector lamp (IRL); BR IRL; BR30; BR40; ER IRL; ER30; ER40; and R20 IRL.	Energy Efficiency and Renewable Energy	06/30/2009	Statutory Limited Duration (1 of 4) RULEMAKING - EISA, section 322(a)	Completed on: 03/23/2009
32. (ESCS-4284 / EXEC-2008-002295) Final rule; Technical amendment to incorporate into the CFR prescribed exclusion for certain ER and BR lamps from energy efficiency standards for IRL.	Energy Efficiency and Renewable Energy	06/30/2009	Statutory Limited Duration (1 of 4) RULEMAKING - EISA, section 322(b)	Completed on: 03/23/2009
33. (ESCS-4292 / EXEC-2008-003315) Guidelines on Management of Energy and Water Efficiency in Federal Buildings	Energy Efficiency and Renewable Energy Chris Tremper, FEMP, 202-586-7632	06/16/2008	Statutory Annual RULEMAKING - EISA, section 432	Completed on: 12/15/2008

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

### Completed Items for Energy Efficiency and Renewable Energy

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE	DATE	REPORT REQUIREMENT	STATUS
	OFFICE Contact	DUE * Category		
34. (ESCS-4293 / EXEC-2008-009716) Rule on Federal Building Energy Efficiency Performance Standards	Energy Efficiency and Renewable Energy	12/19/2008	Statutory As Required RULEMAKING - EISA, section 433(a)	Completed on: 10/05/2009
35. (ESCS-4298 / EXEC-2008-002462) Rule governing the manner in which the business of the International Clean Energy Foundation may be conducted and in which the powers granted to it by law may be exercised.	Energy Efficiency and Renewable Energy	06/30/2009	Statutory Limited Duration (1 of 4) RULEMAKING - EISA, section 922(c)	Completed on: 09/28/2009
36. (ESCS-4308 / EXEC-2008-002470) Report on progress of R&D on use of algae as a feedstock for biofuels production	Energy Efficiency and Renewable Energy	09/30/2008	Statutory As Required REPORTS - EISA, section 228(a)	Completed on: 04/28/2009
37. (ESCS-4315 / EXEC-2008-003443) Report on progress made to comply with requirements of section 305 to consider amendment of efficiency standards for covered consumer products and all required reports to the Court or to any party to the Consent Decree in State of New York v. Bodman	Energy Efficiency and Renewable Energy	06/19/2008	Statutory Annual REPORT - EISA, section 305(b)	Completed on: 03/04/2009

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

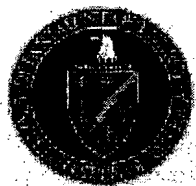
## Congressional Reports

Completed Items for Energy Efficiency and Renewable Energy  
from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE	DATE *	REPORT REQUIREMENT	STATUS
	OFFICE Contact	DUE Category		
38. (ESCS-4349 / EXEC-2008-002517) Analysis published in Federal Register of the energy savings potential of amended efficiency standards, if ASHRAE/IES Standard 90.1 is amended for any small commercial package air conditioning and heating equipment, large commercial package air conditio	Energy Efficiency and Renewable Energy	06/19/2009	Statutory Annual MISCELLANEOUS MANDATORY REQUIREMENTS (W/DELIVERABLES) - EISA, section 305(b)	Completed on: 04/10/2009
39. (ESCS-4351 / EXEC-2008-003447) Establishment of an amended national standard for an industrial equipment product at the minimum level specified in an amended ASHRAE/IES standard for that product, unless determination made by rule that a more stringent standard is feasible	Energy Efficiency and Renewable Energy	06/19/2008	Statutory As Required MISCELLANEOUS MANDATORY REQUIREMENTS (W/DELIVERABLES) - EISA, 305(b)section	Completed on: 03/20/2009
40. (ESCS-4352 / EXEC-2008-002518) Appointment of Director of Commercial High-Performance Green Buildings	Energy Efficiency and Renewable Energy	09/30/2008	Statutory As Required MISCELLANEOUS MANDATORY REQUIREMENTS (W/DELIVERABLES) - EISA, section 421(a)	Completed on: 08/05/2008
41. (ESCS-4354 / EXEC-2008-002520) Establishment of Zero-Net-Energy Commercial Buildings Initiative	Energy Efficiency and Renewable Energy	06/16/2008	Statutory As Required MISCELLANEOUS MANDATORY REQUIREMENTS (W/DELIVERABLES) - EISA, section 422(b)	Completed on: 08/05/2008

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

### Completed Items for Energy Efficiency and Renewable Energy

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
42. (ESCS-4354 / EXEC-2009-008005) Establishment of Zero-Net-Energy Commercial Buildings Initiative	Energy Efficiency and Renewable Energy	06/16/2009	Statutory As Required MISCELLANEOUS MANDATORY REQUIREMENTS (W/DELIVERABLES) - EISA	Completed on: 05/07/2009
43. (ESCS-4360 / EXEC-2008-003449) Publication in the Federal Register of the formulas established for allocation of grants under the Energy Efficiency and Conservation Block Grant Program	Energy Efficiency and Renewable Energy	06/19/2008	Statutory As Required MISCELLANEOUS MANDATORY REQUIREMENTS (W/DELIVERABLES), section 543(e)	Completed on: 04/15/2009
44. (ESCS-4360 / EXEC-2009-008557) Publication in the Federal Register of the formulas established for allocation of grants under the Energy Efficiency and Conservation Block Grant Program	Energy Efficiency and Renewable Energy	06/19/2009	Statutory As Required MISCELLANEOUS MANDATORY REQUIREMENTS (W/DELIVERABLES)	Completed on: 05/16/2009
45. (ESCS-4364 / EXEC-2008-002526) Requirement to seek to award a grant to an institution of higher education for a geothermal powered energy generation facility on campus	Energy Efficiency and Renewable Energy	09/30/2008	Statutory Limited Duration (2 of 4) MISCELLANEOUS MANDATORY REQUIREMENTS (W/DELIVERABLES) - EISA, section 620	Completed on: 04/21/2008
46. (ESCS-4364 / EXEC-2009-016927) Requirement to seek to award a grant to an institution of higher education for a geothermal powered energy generation facility on campus	Energy Efficiency and Renewable Energy	06/30/2010	Statutory Limited Duration (2 of 4) MISCELLANEOUS MANDATORY REQUIREMENTS (W/DELIVERABLES) - EISA	Completed on: 11/04/2009

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

### Completed Items for Energy Efficiency and Renewable Energy

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
47. (ESCS-4374 / EXEC-2008-002534) Establishment of domestic manufacturing conversion grant program to encourage domestic production and sales of efficient hybrid and advanced diesel vehicles and components	Energy Efficiency and Renewable Energy	09/30/2009	Statutory Limited Duration (2 of 4) MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 132	Completed on: 09/30/2009
48. (ESCS-4388 / EXEC-2008-002540) Establishment of university-based R&D of renewable energy technologies grant program	Energy Efficiency and Renewable Energy	09/30/2008	Statutory Limited Duration (1 of 4) MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 234(a)	Completed on: 09/30/2008
49. (ESCS-4398 / EXEC-2008-002604) Establishment of program of RD&D relating to biofuels distribution and advanced biofuels infrastructure	Energy Efficiency and Renewable Energy	03/15/2008	Statutory Limited Duration (1 of 4) MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 248(a)	Completed on: 03/15/2008
50. (ESCS-4405 / EXEC-2008-002607) Amendment to EPCA by changing the definition of "general service incandescent lamp" and adding definitions for several other types of lamps. Also adds standards for general service incandescent lamps, intermediate base incandescent lamps, and candelabr	Energy Efficiency and Renewable Energy	09/30/2008	Statutory Limited Duration (1 of 4) MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 321(a)	Completed on: 03/30/2009

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

### Completed Items for Energy Efficiency and Renewable Energy

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
51. (ESCS-4407 / EXEC-2008-002608) Addition of an exception for California and Nevada's regulations establishing standards for general service incandescent lamps, intermediate base incandescent lamps, and candelabra base lamps to the general rule of preemption for energy conservation sta	Energy Efficiency and Renewable Energy	03/15/2008	Statutory Limited Duration (1 of 4) MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 321(d)	Completed on: 03/23/2009
52. (ESCS-4414 / EXEC-2008-002611) Establishment of a Waste Energy Recovery Incentive Grant Program	Energy Efficiency and Renewable Energy	09/30/2008	Statutory Limited Duration (1 of 4) MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 451(a)	Completed on: 09/30/2008
53. (ESCS-4415 / EXEC-2008-002626) Relocation of the administration of the Clean Energy Application Centers to EERE	Energy Efficiency and Renewable Energy	09/30/2008	Statutory Limited Duration (1 of 4) MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 451(a)	Completed on: 09/30/2008
54. (ESCS-4416 / EXEC-2008-009712) Award of grants to ensure operations and effectiveness of 8 Regional Clean Energy Application Centers to specified regions	Energy Efficiency and Renewable Energy	12/19/2008	Statutory As Required MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 451(a)	Completed on: 10/05/2009
55. (ESCS-4417 / EXEC-2008-002625) Establishment of an Energy-Intensive Industries Program	Energy Efficiency and Renewable Energy	03/15/2008	Statutory Limited Duration (1 of 4) MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA	Completed on: 09/30/2008

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

### Completed Items for Energy Efficiency and Renewable Energy

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
56. (ESCS-4418 / EXEC-2008-002624) Initiation, with EPA, of a Voluntary National Information Program for Energy Efficiency for Data Centers	Energy Efficiency and Renewable Energy	03/18/2008	Statutory As Required MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 453(b)	Completed on: 06/25/2008
57. (ESCS-4418 / EXEC-2009-016509) Initiation, with EPA, of a Voluntary National Information Program for Energy Efficiency for Data Centers	Energy Efficiency and Renewable Energy	12/18/2009	Statutory As Required MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA	Completed on: 10/28/2009
58. (ESCS-4441 / EXEC-2008-002695) Support of a program of RDD&CA for enhanced geothermal systems	Energy Efficiency and Renewable Energy	09/30/2009	Statutory Limited Duration (2 of 4) MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 615(a)	Completed on: 03/24/2008
59. (ESCS-4441 / EXEC-2009-016926) Support of a program of RDD&CA for enhanced geothermal systems	Energy Efficiency and Renewable Energy	06/30/2010	Statutory Limited Duration (2 of 4) MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA	Completed on: 11/04/2009
60. (ESCS-4443 / EXEC-2008-007023) Implementation of a grant program for not less than 3 demonstration projects of use of geothermal techniques at oil and gas wells	Energy Efficiency and Renewable Energy	09/30/2008	Statutory As Required MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 616(d)(1)	Completed on: 09/30/2008

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

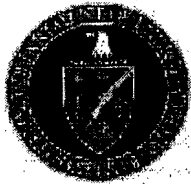
### Completed Items for Energy Efficiency and Renewable Energy

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
61. (ESCS-4450 / EXEC-2008-007016) Establishment of a grant program to institutions of higher education to establish 1 or more National Marine Renewable Energy RD&D Centers	Energy Efficiency and Renewable Energy	09/30/2008	Statutory As Required MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, 634(a)	Completed on: 09/30/2008
62. (ESCS-4456 / EXEC-2008-002696) Establishment of up to 4 energy storage research centers	Energy Efficiency and Renewable Energy	09/30/2009	Statutory As Required MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 641(h)	Completed on: 10/05/2009
63. (ESCS-4457 / EXEC-2008-002697) Establishment of program of new demonstrations of advanced energy storage systems	Energy Efficiency and Renewable Energy	09/30/2009	Statutory Limited Duration (1 of 4) MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 641(i)(1)	Completed on: 10/05/2009
64. (ESCS-4460 / EXEC-2008-007039) Establishment of R&D program on weight reduction of vehicles to improve fuel efficiency without compromising safety with focus on materials	Energy Efficiency and Renewable Energy	09/30/2009	Statutory As Required MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 651(a)	Completed on: 11/20/2009
65. (ESCS-4461 / EXEC-2008-007040) Establishment of program of cash prizes to advance RDD&CA of hydrogen energy technologies (H-Prize)	Energy Efficiency and Renewable Energy	02/01/2009	Statutory As Required MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 654	Completed on: 09/23/2008

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

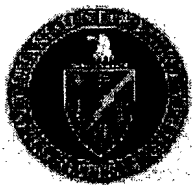
### Completed Items for Energy Efficiency and Renewable Energy

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
66. (ESCS-4461 / EXEC-2009-016860) Establishment of program of cash prizes to advance RDD&CA of hydrogen energy technologies (H-Prize)	Energy Efficiency and Renewable Energy	02/01/2010	Statutory As Required MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA	Completed on: 11/03/2009
67. (ESCS-4467 / EXEC-2008-007046) Consultation with DOE Hydrogen Technical and Fuel Cell Advisory Committee, NSF, and other Federal agencies on criteria for H-Prizes	Energy Efficiency and Renewable Energy	02/01/2009	Statutory As Required MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 654	Completed on: 10/26/2009
68. (ESCS-4467 / EXEC-2009-016859) Consultation with DOE Hydrogen Technical and Fuel Cell Advisory Committee, NSF, and other Federal agencies on criteria for H-Prizes	Energy Efficiency and Renewable Energy	02/01/2010	Statutory As Required MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA	Completed on: 11/03/2009
69. (ESCS-4468 / EXEC-2008-007047) Assembly of panel of judges to select winner(s) of H-Prizes	Energy Efficiency and Renewable Energy	02/02/2010	Statutory As Required MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 654	Completed on: 10/22/2009
70. (ESCS-4470 / EXEC-2008-007034) Establishment of non-Federal technical review committee to determine if projects meet criteria for awards	Energy Efficiency and Renewable Energy	09/30/2009	Statutory As Required MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 655(a)	Completed on: 10/26/2009

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

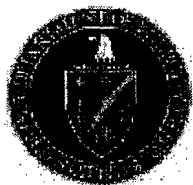
### Completed Items for Energy Efficiency and Renewable Energy

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
71. (ESCS-4511 / EXEC-2008-007064) Establishment of demonstration program on the cost-effectiveness of advanced insulation, if DOE determines in report under section 652(b) that installation of advanced insulation in covered refrigeration units would reduce costs	Energy Efficiency and Renewable Energy	09/30/2009	Statutory Limited Duration (1) DISCRETIONARY PROGRAM AUTHORITIES - EISA, section 652(c)	Completed on: 11/04/2009
72. (ESCS-4517 / EXEC-2008-007055) Separate average fuel economy standards for automobiles and certain other vehicles (Lead Agency: DOT)	Energy Efficiency and Renewable Energy	09/30/2009	Statutory As Required ITEMS ON WHICH DOE IS TO BE CONSULTED - EISA, section 102(a)(2)	Completed on: 09/30/2009
73. (ESCS-4518 / EXEC-2008-007056) Study of fuel efficiency of commercial medium- and heavy-duty on-highway vehicles and work trucks (Lead Agency: DOT)	Energy Efficiency and Renewable Energy	09/30/2009	Statutory As Required ITEMS ON WHICH DOE IS TO BE CONSULTED - EISA, section 102(b)	Completed on: 09/30/2009
74. (ESCS-4522 / EXEC-2008-007068) Rulemaking on implementation of a commercial medium- and heavy-duty on-highway vehicle and work truck fuel efficiency improvement program (Lead Agency: DOT)	Energy Efficiency and Renewable Energy	09/30/2009	Statutory As Required ITEMS ON WHICH DOE IS TO BE CONSULTED - EISA, section 102(b)	Completed on: 09/30/2009

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

### Completed Items for Energy Efficiency and Renewable Energy

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
75. (ESCS-4525 / EXEC-2008-007069) Conveyance of tire fuel efficiency consumer information (Lead Agency: DOT)	Energy Efficiency and Renewable Energy	09/30/2009	Statutory As Required ITEMS ON WHICH DOE IS TO BE CONSULTED - EISA, section 111(a)	Completed on: 09/30/2009
76. (ESCS-4526 / EXEC-2008-007070) Determination of applicable volumes of renewable fuel for calendar years after those specified (Lead Agency: EPA)	Energy Efficiency and Renewable Energy	06/30/2009	Statutory As Required ITEMS ON WHICH DOE IS TO BE CONSULTED - EISA, section 202(a)(2)	Completed on: 10/05/2009
77. (ESCS-4527 / EXEC-2008-007071) Evaluation of impact of biomass-based diesel requirements on price of diesel fuel (Lead Agency: EPA)	Energy Efficiency and Renewable Energy	09/30/2008	Statutory As Required ITEMS ON WHICH DOE IS TO BE CONSULTED - EISA, section 202(e)(3)	Completed on: 10/05/2009
78. (ESCS-4530 / EXEC-2008-008481) Report to Congress on environmental and resource conservation impacts of renewable fuel standard (Lead Agency: EPA)	Energy Efficiency and Renewable Energy	12/19/2008	Statutory As Required ITEMS ON WHICH DOE IS TO BE CONSULTED - EISA, section 204(a)	Completed on: 10/05/2009
79. (ESCS-4532 / EXEC-2008-004737) Regulations prescribing labeling requirements for energy use of consumer electronic products (Lead agency: FTC)	Energy Efficiency and Renewable Energy	06/19/2008	Statutory As Required ITEMS ON WHICH DOE IS TO BE CONSULTED - EISA, section 325(a)(1)	Completed on: 10/05/2009

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

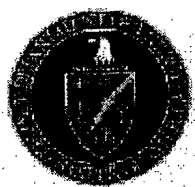
### Completed Items for Energy Efficiency and Renewable Energy

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
80. (ESCS-4539 / EXEC-2008-003451) Energy efficiency and renewable energy worker training program (Lead agency: DOL)	Energy Efficiency and Renewable Energy	06/19/2008	Statutory As Required ITEMS ON WHICH DOE IS TO BE CONSULTED - EISA, section 1002	Completed on: 10/05/2009
81. (ESCS-4540 / EXEC-2008-002849) Government-wide program to assist small business concerns in becoming energy efficient, understanding cost savings from improved energy efficiency upgrades, and identifying financing options for energy efficiency upgrades (Lead agency: SBA)	Energy Efficiency and Renewable Energy	09/30/2009	Statutory Limited Duration (1 of 4) ITEMS ON WHICH DOE IS TO BE CONSULTED - EISA, section 1203(b)(2)(3)	Completed on: 09/30/2009
82. (ESCS-4541 / EXEC-2008-002850) Consultation with heads of other Federal agencies in determining whether priority has been given to small business concerns that participate in or conduct energy efficiency or renewable energy system R&D (Lead agency: SBA)	Energy Efficiency and Renewable Energy	09/30/2009	Statutory Limited Duration (1 of 4) ITEMS ON WHICH DOE IS TO BE CONSULTED - EISA, section 1203(c)	Completed on: 09/30/2009
83. (ESCS-4543 / EXEC-2008-007075) Report evaluating vehicle fuel economy standards (Lead agency: DOT)	Energy Efficiency and Renewable Energy	09/30/2009	Statutory As Required ITEMS OF INTEREST - EISA, section 107(a)	Completed on: 09/30/2009

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## Congressional Reports

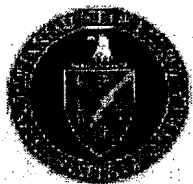
### Completed Items for Energy Efficiency and Renewable Energy

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
84. (ESCS-4544 / EXEC-2008-007076) Report evaluating medium-duty and heavy-duty truck fuel economy standards (Lead agency: DOT)	Energy Efficiency and Renewable Energy	09/30/2009	Statutory As Required ITEMS OF INTEREST - EISA, section 108(a)	Completed on: 09/30/2009
85. (ESCS-4545 / EXEC-2008-010410) Revision of the regulations under 42 USC211(o)(2)(A) to ensure that transportation fuel sold or introduced into commerce in the United States contains at least the applicable volume of renewable fuel, advanced biofuel, cellulosic biofuel, and biomass-	Energy Efficiency and Renewable Energy	12/19/2008	Statutory As Required ITEMS OF INTEREST - EISA, section 202(a)	Completed on: 10/05/2009
86. (ESCS-4546 / EXEC-2008-003324) Promulgation of biodiesel labeling requirements (Lead agency: FTC)	Energy Efficiency and Renewable Energy	06/16/2008	Statutory As Required ITEMS OF INTEREST - EISA, section 205	Completed on: 10/05/2009
87. (ESCS-4547 / EXEC-2008-003325) Study on the feasibility of issuing credits under the program established under the Clean Air Act to electric vehicles powered by electricity produced from renewable energy sources. Report on the use of renewable electricity as a means of powering vehi	Energy Efficiency and Renewable Energy	06/16/2008	Statutory As Required ITEMS OF INTEREST - EISA, section 206(b) & (c)	Completed on: 10/05/2009

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECs)

## Congressional Reports

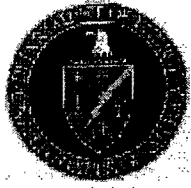
### Completed Items for Energy Efficiency and Renewable Energy

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
88. (ESCS-4548 / EXEC-2008-007077) Prohibition of franchisors preventing franchisees from selling renewable fuels (Lead agency: EPA)	Energy Efficiency and Renewable Energy	09/30/2009	Statutory As Required ITEMS OF INTEREST - EISA, section 241	Completed on: 09/30/2009
89. (ESCS-4549 / EXEC-2008-008136) Submission by the President of an annual report to Congress that describes the progress towards complying with section 246 of EISA (installation of at least 1 renewable fuel pump at each Federal fleet fueling center (Lead agency: EPA)	Energy Efficiency and Renewable Energy	10/31/2008	Statutory As Required ITEMS OF INTEREST - EISA, section 246(b)	Completed on: 10/05/2009
90. (ESCS-4550 / EXEC-2008-006750) Rulemaking to establish a uniform per gallon fuel standard for diesel fuel containing 5% biodiesel (B5) and 20% biodiesel (B20), if the American Society for Testing and Materials has not adopted such a standard within 1 year of enactment of EISA (Lead	Energy Efficiency and Renewable Energy	09/19/2009	Statutory As Required ITEMS OF INTEREST - EISA, section 247	Completed on: 10/05/2009
91. (ESCS-4551 / EXEC-2008-007078) Rulemaking on appropriate methods to disclose information to allow the public to determine whether equipment installed in a building is in conformance with the applicable regional standard (Lead agency: FTC)	Energy Efficiency and Renewable Energy	09/30/2009	Statutory As Required ITEMS OF INTEREST - EISA, section 306(a)	Completed on: 09/30/2009

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

### Completed Items for Energy Efficiency and Renewable Energy

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
92. (ESCS-4552 / EXEC-2008-003452) Rulemaking to consider: (1) the effectiveness of current lamp labeling for power levels or watts, light output or lumens, and lamp lifetime; and (2) alternative labeling approaches that will help consumers to understand new high-efficiency lamp product	Energy Efficiency and Renewable Energy	06/19/2008	Statutory As Required ITEMS OF INTEREST - EISA, section 321(b)	Completed on: 10/05/2009
93. (ESCS-4553 / EXEC-2008-007079) Permission for States, (Lead agency: States) in addition to the FTC, to bring an action to restrain any person from distributing in commerce a general service incandescent lamp that does not comply with the applicable standard established under section	Energy Efficiency and Renewable Energy	09/30/2009	Statutory As Required ITEMS OF INTEREST - EISA, section 321(f)	Completed on: 10/22/2009
94. (ESCS-4554 / EXEC-2008-003831) Amendment of the labeling provision of 42 U.S.C. 6294(a)(2) and issue a labeling rule for metal halide lamp fixtures (Lead agency: FTC)	Energy Efficiency and Renewable Energy	07/01/2008	Statutory As Required ITEMS OF INTEREST - EISA, section 324(d)	Completed on: 10/05/2009

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

### Completed Items for Energy Efficiency and Renewable Energy

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
95. (ESCS-4559 / EXEC-2008-010416) Support for policies and programs in developing countries that promote clean and efficient energy technologies. Report to Congress on the implementation of this section for each of FY08 through FY12. (Lead agency: USAID)	Energy Efficiency and Renewable Energy	12/19/2008	Statutory As Required ITEMS OF INTEREST - EISA	Completed on: 10/05/2009
96. (ESCS-4560 / EXEC-2008-010411) Expansion or creation of a corps of the foreign Commercial Service officers to promote U.S. exports in clean and efficient energy technologies and build the capacity of government officials in India, China, and other countries to become more familiar wi	Energy Efficiency and Renewable Energy	12/19/2008	Statutory As Required ITEMS OF INTEREST - EISA, section 912	Completed on: 10/05/2009
97. (ESCS-4561 / EXEC-2008-010412) Expansion or creation of trade missions to and from the U.S. to encourage private sector trade and investment in clean and efficient energy technologies. Report to Congress on the implementation of this section for each of FY08 through FY12. (Lead age	Energy Efficiency and Renewable Energy	12/19/2008	Statutory As Required ITEMS OF INTEREST - EISA, section 913	Completed on: 10/05/2009

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

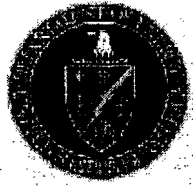
### Completed Items for Energy Efficiency and Renewable Energy

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
98. (ESCS-4562 / EXEC-2008-010415) Sense of Congress that the Overseas Private Investment Corporation should promote greater investment in clean and efficient energy technologies. Inclusion by OPIC in its annual report required under 240A of the Foreign Assistance Act of 1961...	Energy Efficiency and Renewable Energy	12/19/2008	Statutory As Required ITEMS OF INTEREST - EISA, section 914	Completed on: 09/28/2009
99. (ESCS-4562 / EXEC-2009-015082) Sense of Congress that the Overseas Private Investment Corporation should promote greater investment in clean and efficient energy technologies. Inclusion by OPIC in its annual report required under 240A of the Foreign Assistance Act of 1961...	Energy Efficiency and Renewable Energy	12/21/2009	Statutory As Required ITEMS OF INTEREST - EISA, section 914	Completed on: 09/30/2009
100. (ESCS-4563 / EXEC-2008-010414) Establishment or support of policies that: (1) seek opportunities to fund projects that involve the utilization of clean and efficient energy technologies; (2) advance the utilization of clean and efficient energy technologies...	Energy Efficiency and Renewable Energy	12/19/2008	Statutory As Required ITEMS OF INTEREST - EISA, section 915	Completed on: 09/28/2009

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECs)

## Congressional Reports

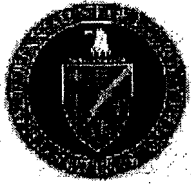
### Completed Items for Energy Efficiency and Renewable Energy

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
101. (ESCS-4563 / EXEC-2009-015179) Establishment or support of policies that: (1) seek opportunities to fund projects that involve the utilization of clean and efficient energy technologies; (2) advance the utilization of clean and efficient energy technologies...	Energy Efficiency and Renewable Energy	12/21/2009	Statutory As Required ITEMS OF INTEREST - EISA, section 915	Completed on: 10/01/2009
102. (ESCS-4565 / EXEC-2008-002926) Establishment of the International Clean Energy Foundation, a government corporation. Congress intends that the Foundation serve the long-term foreign policy and energy security goals of reducing global greenhouse gas emissions.	Energy Efficiency and Renewable Energy	09/30/2009	Statutory Limited Duration (1 of 4) ITEMS OF INTEREST - EISA, section 923	Completed on: 09/30/2009
103. (ESCS-4567 / EXEC-2008-002928) Establishment of the International Clean Energy Foundation, a government corporation. Congress intends that the Foundation serve the long-term foreign policy and energy security goals of reducing global greenhouse gas emissions.	Energy Efficiency and Renewable Energy	09/30/2009	Statutory Limited Duration (1 of 4) ITEMS OF INTEREST - EISA, section 926	Completed on: 09/30/2009

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

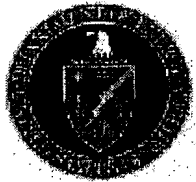
### Completed Items for Energy Efficiency and Renewable Energy

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
104. (ESCS-4568 / EXEC-2008-002929) Establishment of the International Clean Energy Foundation, a government corporation. Congress intends that the Foundation serve the long-term foreign policy and energy security goals of reducing global greenhouse gas emissions.	Energy Efficiency and Renewable Energy	09/30/2009	Statutory Limited Duration (1 of 4) ITEMS OF INTEREST - EISA, section 927	Completed on: 09/30/2009
105. (ESCS-4574 / EXEC-2008-002937) Memoranda of understanding with the heads of Federal entities to transport federally owned or generated cargo using a short sea transportation project designated under new section 55601 of title 46, U.S.C. when practical or available (Lead agency: DO	Energy Efficiency and Renewable Energy	09/30/2009	Statutory Limited Duration (1 of 4) ITEMS OF INTEREST - EISA, section 1121(a)	Completed on: 09/30/2009
106. (ESCS-4575 / EXEC-2008-002932) Establishment of a board to identify and seek solutions to impediments hindering effective use of short sea transportation. The board shall include representatives of the EPA and other federal, State, and local government entities and private sector en	Energy Efficiency and Renewable Energy	09/30/2009	Statutory Limited Duration (1 of 4) ITEMS OF INTEREST - EISA, section 1121(a)	Completed on: 09/30/2009

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

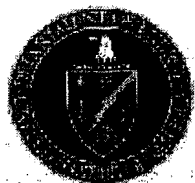
### Completed Items for Energy Efficiency and Renewable Energy

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
107. (ESCS-4577 / EXEC-2008-010413) Report to Congress on the short sea transportation program established under the amendments made by section 1121 (Lead agency: DOT)	Energy Efficiency and Renewable Energy	12/19/2008	Statutory As Required ITEMS OF INTEREST - EISA, section 1123	Completed on: 10/05/2009
108. (ESCS-4578 / EXEC-2008-002934) Permission for the Small Business Administration to make loans under the Express Loan Program for the purpose of purchasing a renewable energy system or carrying out an energy efficiency project for a small business concern (Lead agency: SBA)	Energy Efficiency and Renewable Energy	09/30/2009	Statutory Limited Duration (1 of 4) ITEMS OF INTEREST - EISA, section 1202	Completed on: 09/30/2009
109. (ESCS-4579 / EXEC-2008-002935) Establishment of a pilot program under which the SBA shall reduce 7(a) fees for the purchase of energy efficient technology. Report to Congress on the pilot program. (Lead agency: SBA)	Energy Efficiency and Renewable Energy	03/17/2008	Statutory As Required ITEMS OF INTEREST - EISA, section 1202	Completed on: 10/05/2009

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECs)

## Congressional Reports

### Completed Items for Energy Efficiency and Renewable Energy

from 01/01/2007 to 11/30/2009

Waiting to Run

REPORT	RESPONSIBLE OFFICE	DATE * DUE	REPORT REQUIREMENT	STATUS
	Contact	Category		
110. (ESCS-4272 / EXEC-2008-002283) Requires DOE, in consultation with the National Electrical Manufacturers Association, to collect data for CY1990 through CY 2006 to determine the historical growth rate in sales of each type of lamp and create a model to project future sales.	Energy Efficiency and Renewable Energy	03/31/2009	Statutory As Required RULEMAKING - EISA, section 321(a)	Completed on: 12/24/2008
111. (ESCS-4282 / EXEC-2008-002293) Final rule; Technical amendment to incorporate into the CFR (10 CFR Subpart F)...	Energy Efficiency and Renewable Energy	06/30/2009	Statutory Limited Duration (2 of 4) RULEMAKING - EISA, section 321(f)	Completed on: 06/30/2009
112. (ESCS-4286 / EXEC-2008-002398) Proposed rule; Technical amendment to incorporate into the CFR test procedure provision to specify use of ANSI Standard C82.6-2005 for use when testing metal halide lamp ballasts.	Energy Efficiency and Renewable Energy	12/17/2008	Statutory Limited Duration (2 of 4) RULEMAKING - EISA, section 324(c)	Completed on: 07/10/2009
113. (ESCS-4290 / EXEC-2008-002400) Final Rule, sec. 411(c) adds Puerto Rico and the territories of the U.S. to the definition of "State" for the purpose of the weatherization program. The additions to the definition require that the formula for determining grant amounts in the weatheriz	Energy Efficiency and Renewable Energy	06/30/2009	Statutory Limited Duration (2 of 4) RULEMAKING - EISA, section 411(c) - RIN: 1904-AB84	Completed on: 12/11/2008

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECs)

## Congressional Reports

### Completed Items for Energy Efficiency and Renewable Energy

from 01/01/2007 to 11/30/2009

Waiting to Run

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
114. (ESCS-4297 / EXEC-2008-002463) Rule for the Renewable Energy Innovation Manufacturing Partnership Program grant awards	Energy Efficiency and Renewable Energy	09/30/2009	Statutory As Required RULEMAKING - EISA, section 656(f)	Completed on: 09/28/2009
115. (ESCS-4302 / EXEC-2009-004792) Report on NAS study of impact of renewable fuel standard on industries relating to production of feed grains, livestock, food, forest products, and energy	Energy Efficiency and Renewable Energy	06/19/2009	Statutory As Required REPORTS - EISA, section 203(e)	Completed on: 03/26/2009
116. (ESCS-4306 / EXEC-2009-014652) Report on study of engine durability and performance associated with use of biodiesel	Energy Efficiency and Renewable Energy	12/19/2009	Statutory As Required REPORTS - EISA, section 226(c)	Completed on: 11/03/2009
117. (ESCS-4323 / EXEC-2008-009715) Annual Report on Demonstration Projects for Federal and Commercial High-Performance Green Buildings	Energy Efficiency and Renewable Energy	12/19/2008	Statutory As Required REPORT - EISA, section 491(e)	Completed on: 07/01/2009
118. (ESCS-4323 / EXEC-2009-015083) Annual Report on Demonstration Projects for Federal and Commercial High-Performance Green Buildings	Energy Efficiency and Renewable Energy	12/21/2009	Statutory As Required REPORT - EISA, section 491(e)	Completed on: 07/01/2009

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECs)

## Congressional Reports

### Completed Items for Energy Efficiency and Renewable Energy

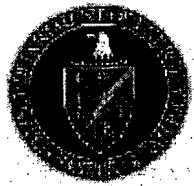
from 01/01/2007 to 11/30/2009

Waiting to Run

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
119. (ESCS-4327 / EXEC-2008-003444) Report on a study on methods to reduce water consumption by concentrating solar power systems.	Energy Efficiency and Renewable Energy	06/18/2008	Statutory Limited Duration (3 of 4) REPORT - EISA, section 603(b)	Completed on: 01/26/2009
120. (ESCS-4327 / EXEC-2009-004791) Report on a study on methods to reduce water consumption by concentrating solar power systems.	Energy Efficiency and Renewable Energy	06/19/2009	Statutory Limited Duration (3 of 4) REPORT - EISA	Completed on: 01/12/2009
121. (ESCS-4335 / EXEC-2008-009721) Report to evaluate state of technological advancement of advanced insulation and projected cost savings of putting advanced insulation into covered refrigeration units.	Energy Efficiency and Renewable Energy	09/02/2009	Statutory As Required REPORT - EISA, section 652(b)	Completed on: 04/03/2009
122. (ESCS-4348 / EXEC-2008-003446) Arrangement, in consultation with USDA and EPA, with NAS for a study of the impact of the renewable fuel standard on industries relating to production of feed grains, livestock, food, forest products, and energy	Energy Efficiency and Renewable Energy	06/19/2009	Statutory Limited Duration (2 of 4) MISCELLANEOUS MANDATORY REQUIREMENTS (W/DELIVERABLES) - EISA, section 203(a)	Completed on: 03/26/2009

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

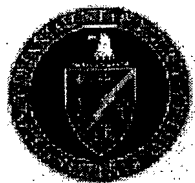
### Completed Items for Energy Efficiency and Renewable Energy

from 01/01/2007 to 11/30/2009

Waiting to Run

REPORT	RESPONSIBLE	DATE	REPORT REQUIREMENT	STATUS
	OFFICE Contact	DUE * Category		
123. (ESCS-4366 / EXEC-2008-002527) Publication in Federal Register of notice of H-Prize competition, including criteria for awarding the prize	Energy Efficiency and Renewable Energy	03/01/2009	Statutory Limited Duration (2 of 4) MISCELLANEOUS MANDATORY REQUIREMENTS (W/DELIVERABLES) - EISA, section 654	Completed on: 08/26/2009
124. (ESCS-4367 / EXEC-2008-002528) Agreement with private, non-profit entity to administer H-Prize competitions	Energy Efficiency and Renewable Energy	09/30/2008	Statutory Limited Duration (2 of 4) MISCELLANEOUS MANDATORY REQUIREMENTS (W/DELIVERABLES) - EISA, section 654	Completed on: 09/23/2008
125. (ESCS-4371 / EXEC-2008-002531) Establishment of plug-in electric drive vehicle program	Energy Efficiency and Renewable Energy	09/30/2009	Statutory Limited Duration (2 of 4) MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 131(b)	Completed on: 09/30/2009
126. (ESCS-4380 / EXEC-2008-002548) Establishment of grant program for production of advanced biofuels	Energy Efficiency and Renewable Energy	09/30/2009	Statutory Limited Duration (2 of 4) MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 207(a)	Completed on: 06/30/2009
127. (ESCS-4381 / EXEC-2008-002547) Establishment of grant program for biofuel production R&D in States with low rates of ethanol production	Energy Efficiency and Renewable Energy	09/30/2009	Statutory Limited Duration (2 of 4) MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 223(a)	Completed on: 06/30/2009

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECs)

## Congressional Reports

### Completed Items for Energy Efficiency and Renewable Energy

from 01/01/2007 to 11/30/2009

Waiting to Run

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
128. (ESCS-4385 / EXEC-2008-002537) Establishment of grant program to make cellulosic ethanol and biofuels R&D grants	Energy Efficiency and Renewable Energy	09/30/2009	Statutory Limited Duration (2 of 4) MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 230(b)	Completed on: 10/26/2009
129. (ESCS-4421 / EXEC-2008-002622) Establishment of Demonstration Projects for Federal and Commercial High-Performance Green Buildings	Energy Efficiency and Renewable Energy	09/30/2009	Statutory Limited Duration (2 of 4) MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 491(a)	Completed on: 08/05/2008
130. (ESCS-4449 / EXEC-2008-007017) Establishment of an RDD&CA program to expand marine and hydrokinetic renewable energy production	Energy Efficiency and Renewable Energy	09/30/2009	Statutory As Required MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 633(a)	Completed on: 10/05/2009
131. (ESCS-4454 / EXEC-2008-007030) Conduct of basic research program on energy storage systems to support electric drive vehicles, stationary applications, and electricity transmission and distribution	Energy Efficiency and Renewable Energy	09/30/2009	Statutory As Required MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 641(f)(1)	Completed on: 10/22/2009
132. (ESCS-4455 / EXEC-2008-007031) Conduct of basic research program on energy storage systems to support electric drive vehicles, stationary applications, and electricity transmission and distribution	Energy Efficiency and Renewable Energy	09/30/2009	Statutory As Required MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 641(g)(1)	Completed on: 09/30/2009

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

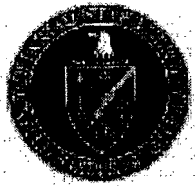
### Completed Items for Energy Efficiency and Renewable Energy

from 01/01/2007 to 11/30/2009

Waiting to Run

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
133. (ESCS-4462 / EXEC-2008-007041) Advertisement of H-Prize competitions broadly	Energy Efficiency and Renewable Energy	03/01/2009	Statutory As Required MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 654	Completed on: 08/26/2009
134. (ESCS-4494 / EXEC-2008-007057) Requirement that the Board of Directors that oversees the International Clean Energy Foundation include the Secretary of Energy, or his designee. The Board shall perform functions specified in Title IX, Subtitle B of EISA, and may prescribe, amend, and	Energy Efficiency and Renewable Energy	09/30/2009	Statutory As Required MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 922(c)	Completed on: 10/22/2009
135. (ESCS-4509 / EXEC-2008-007062) Establishment of an Energy-Intensive Industries Grant Program	Energy Efficiency and Renewable Energy	06/30/2009	Statutory As Required DISCRETIONARY PROGRAM AUTHORITIES - EISA, section 452(d)	Completed on: 03/24/2009
136. (ESCS-4555 / EXEC-2008-002922) Permission for GSA, in addition to DOE, to waive the application of procurement guidelines for replacement of 60-watt incandescent lamps or PAR 38 halogen lamps in Federal buildings (Lead agency: GSA)	Energy Efficiency and Renewable Energy	09/30/2009	Statutory Limited Duration (2 of 4) ITEMS OF INTEREST - EISA, section 655(h)(3)(A)	Completed on: 10/22/2009

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

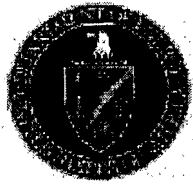
### Completed Items for Energy Information Administration

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE * DUE	REPORT REQUIREMENT	STATUS
	Contact	Category		
1. (ESCS-0679 / EXEC-2006-011697) Annual Energy Outlook	Energy Information Administration Paul Holtberg, 202-586-1284	01/01/2007	Administrative Annual Federal Energy Administration Act of 5/7/74 (PL 93-275), Section 57(a)(1). This annual report is a voluntary submission.	Completed on: 01/02/2007
2. (ESCS-0679 / EXEC-2007-000364) Annual Energy Outlook	Energy Information Administration Paul Holtberg, 202-586-1284	01/01/2008	Administrative Annual Federal Energy Administration Act of 5/7/74 (PL 93-275), Section 57(a)(1). This annual report is a voluntary submission.	Completed on: 12/12/2007
3. (ESCS-0679 / EXEC-2008-000244) Annual Energy Outlook	Energy Information Administration Paul Holtberg, 202-586-1284	01/01/2009	Administrative Annual Federal Energy Administration Act of 5/7/74 (PL 93-275), Section 57(a)(1). This annual report is a voluntary submission.	Completed on: 01/12/2009
4. (ESCS-1281 / EXEC-2006-011567) Annual Update to Inventory of Greenhouse Gas Emissions in the United States	Energy Information Administration Perry Lindstrom, 202-586-0934	01/01/2007	Statutory Annual Energy Policy Act of 10/24/92 (PL 102-486, Section 1605) (HR 776)	Completed on: 01/01/2007
5. (ESCS-1281 / EXEC-2007-002464) Annual Update to Inventory of Greenhouse Gas Emissions in the United States	Energy Information Administration Perry Lindstrom, 202-586-0934	01/01/2008	Statutory Annual Energy Policy Act of 10/24/92 (PL 102-486, Section 1605) (HR 776)	Completed on: 01/04/2008

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

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### Completed Items for Energy Information Administration

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE	DATE	REPORT REQUIREMENT	STATUS
	OFFICE Contact	DUE * Category		
6. (ESCS-1281 / EXEC-2008-000207) Annual Update to Inventory of Greenhouse Gas Emissions in the United States	Energy Information Administration Perry Lindstrom, 202-586-0934	01/01/2009	Statutory Annual Energy Policy Act of 10/24/92 (PL 102-486, Section 1605) (HR 776)	Completed on: 01/08/2008
7. (ESCS-4001 / EXEC-2008-001653) Report on study of compliance with certain renewable fuel requirement's effect on small refineries	Energy Information Administration Tom White, 202-586-1393	12/31/2008	Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 1501	Completed on: 12/31/2008
8. (ESCS-4003 / EXEC-2006-011819) Annual Report on study of renewable fuel blending to determine whether there are excessive seasonal variations in the use of renewable fuel	Energy Information Administration John Cook, 202-586-5986	01/01/2007	Statutory Annual FY 2005 Energy Policy Act, Section 1501	Completed on: 02/02/2007
9. (ESCS-4003 / EXEC-2007-002089) Annual Report on study of renewable fuel blending to determine whether there are excessive seasonal variations in the use of renewable fuel	Energy Information Administration John Cook, 202-586-5986	01/01/2007	Statutory Annual FY 2005 Energy Policy Act, Section 1501	Completed on: 03/15/2007
10. (ESCS-4176 / EXEC-2007-001626) Report on precautions being taken to protect market sensitive data and any needs related to upgrading EIA computer facilities to provide these necessary precautions	Energy Information Administration	03/01/2008	Administrative Limited Duration (1) FY 2007 Energy and Water Development Appropriations, SR 109-274, Page 132	Completed on: 03/25/2008

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## Congressional Reports

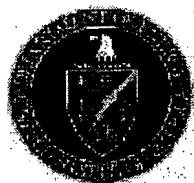
### Completed Items for Energy Information Administration

from 01/01/2007 to 11/30/2009

Waiting to Run

REPORT	RESPONSIBLE OFFICE	DATE * DUE	REPORT REQUIREMENT	STATUS
	Contact	Category		
11. (ESCS-0054 / EXEC-2006-011456) Performance Profiles of Major Energy Producers	Energy Information Administration Greg Filas, 202-586-1347	03/09/2007	Administrative Annual DOE Organization Act of 8/4/77 (PL 95-91), Sec 205(h)(5). EI-684 has been combined with this item (PL 95-91 Sec 657, Subpart 8)	Completed on: 02/02/2007
12. (ESCS-0054 / EXEC-2007-002243) Performance Profiles of Major Energy Producers	Energy Information Administration Greg Filas, 202-586-1347	03/10/2008	Administrative Annual DOE Organization Act of 8/4/77 (PL 95-91), Sec 205(h)(5). EI-684 has been combined with this item (PL 95-91 Sec 657, Subpart 8)	Completed on: 03/12/2008
13. (ESCS-0054 / EXEC-2008-013808) Performance Profiles of Major Energy Producers	Energy Information Administration Greg Filas, 202-586-1347	03/10/2009	Administrative Annual DOE Organization Act of 8/4/77 (PL 95-91), Sec 205(h)(5). EI-684 has been combined with this item (PL 95-91 Sec 657, Subpart 8)	Completed on: 12/15/2008
14. (ESCS-0680 / EXEC-2006-013594) Annual Energy Review	Energy Information Administration Ray Boyer, 202-586-1680	10/09/2007	Administrative Annual Federal Energy Administration Act of 5/7/74 (PL 93-275), Section 57(a)(1). This report is a voluntary submission.	Completed on: 10/09/2007
15. (ESCS-0680 / EXEC-2007-011137) Annual Energy Review	Energy Information Administration Ray Boyer, 202-586-1680	10/09/2008	Administrative Annual Federal Energy Administration Act of 5/7/74 (PL 93-275), Section 57(a)(1). This report is a voluntary submission.	Completed on: 08/07/2008

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

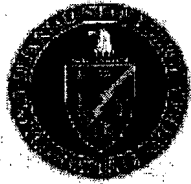
### Completed Items for Energy Information Administration

from 01/01/2007 to 11/30/2009

Waiting to Run

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
16. (ESCS-0680 / EXEC-2009-011272) Annual Energy Review	Energy Information Administration Ray Boyer, 202-586-1680	10/09/2009	Administrative Annual Department of Energy Organization Act , PL 95-91, Section 205 (c) amended Federal Energy Administration Act of 5/7/74 (PL 93-275), Section 57(a)(1). This report is a voluntary submission.	Completed on: 07/31/2009

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

Completed Items for Energy Information Administration

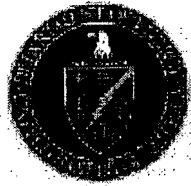
from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
1. (ESCS-4342 / EXEC-2008-002458) Report on the Establishment of a 5-Year Plan for the Assessment of Information Resources	Energy Information Administration	12/01/2008	Statutory Limited Duration (1 of 4) REPORT - EISA, section 805(d)	Completed on: 01/15/2009
2. (ESCS-4343 / EXEC-2008-009720) Report on Assessment of State Energy Data Needs	Energy Information Administration	09/03/2009	Statutory Limited Duration (1) REPORT - EISA, section 805(d)	Completed on: 01/15/2009

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

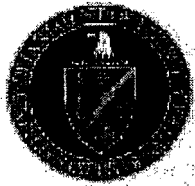
### Completed Items for Energy Information Administration

from 01/01/2007 to 11/30/2009

Waiting to Run

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
3. (ESCS-4341 / EXEC-2008-002457) Semiannual Report to the Secretary on a Review of Coordination of Planned Refinery Outages	Energy Information Administration	04/30/2008	Statutory Limited Duration (3 of 4) REPORT - EISA	Completed on: 12/16/2008
4. (ESCS-4341 / EXEC-2009-001236) Semiannual Report to the Secretary on a Review of Coordination of Planned Refinery Outages	Energy Information Administration	04/30/2009	Statutory Limited Duration (3 of 4) REPORT - EISA	Completed on: 05/05/2009

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECs)

## Congressional Reports

### Completed Items for Environmental Management

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
1. (ESCS-0046 / EXEC-2006-011451) Waste Isolation Pilot Plant - New Mexico Agreement Amendments	Environmental Management Lynne Wade, 301-903-6828	09/29/2006	Administrative Limited Duration (1) DOE National Security and Military Applications of Nuclear Energy Authorization Act, FY80 of 13/2979 (PL96-164), Sec213(b)(3)	Completed on: 09/21/2009
2. (ESCS-0405 / EXEC-2006-011676) Secretarial Decision on the Management of Unusual Volumes of Utility Low-Level Waste Disposal Capacity	Environmental Management Jay Rhoderick, 301-903-7211	09/29/2006	Administrative Limited Duration (1) Low-Level Radioactive Waste Policy Amendments Act of 1/15/86 (PL 99-240), Section 5(c)(5)	Completed on: 09/21/2009
3. (ESCS-0741 / EXEC-2006-011509) Report on the Closure of Defense Nuclear Facilities	Environmental Management David Huizenga, 202-586-5151	09/29/2006	Administrative Limited Duration (1) Conference Report (HR 101-331) to the National Defense Authorization Act Title XXXI, Part E, Sec. 3156(b)	Completed on: 09/21/2009
4. (ESCS-1489 / EXEC-2006-011580) Annual Report to Congress on Projects to Accelerate Closure Activities at Defense Nuclear Facilities (with budget submission)	Environmental Management Mark Frei, 202-586-8754	02/06/2007	Administrative Annual National Defense Authorization Act for FY 1997 (PL 104-201, Section 3143 (h)(HR 3230)(To coincide with the budget submission)	Completed on: 02/05/2007
5. (ESCS-1489 / EXEC-2007-002159) Annual Report to Congress on Projects to Accelerate Closure Activities at Defense Nuclear Facilities (with budget submission)	Environmental Management Mark Frei, 202-586-8754	02/06/2008	Administrative Annual National Defense Authorization Act for FY 1997 (PL 104-201, Section 3143 (h)(HR 3230)(To coincide with the budget submission)	Completed on: 02/28/2008

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

### Completed Items for Environmental Management

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE * DUE	REPORT REQUIREMENT	STATUS
	Contact	Category		
6. (ESCS-1489 / EXEC-2008-012119) Annual Report to Congress on Projects to Accelerate Closure Activities at Defense Nuclear Facilities (with budget submission)	Environmental Management Mark Frei, 202-586-8754	02/06/2009	Administrative Annual National Defense Authorization Act for FY 1997 (PL 104-201, Section 3143 (h))(HR 3230)(To coincide with the budget submission)	Completed on: 11/07/2008
7. (ESCS-1489 / EXEC-2009-017208) Annual Report to Congress on Projects to Accelerate Closure Activities at Defense Nuclear Facilities (with budget submission)	Environmental Management Mark Frei, 202-586-8754	02/08/2010	Administrative Annual National Defense Authorization Act for FY 1997 (PL 104-201, Section 3143 (h))(HR 3230)(To coincide with the budget submission)	Completed on: 11/10/2009
8. (ESCS-1506 / EXEC-2006-011581) Congressional Notice on Reprogramming Authority of Site Managers for \$5M in Defense Environmental Restoration and Waste Management Programs	Environmental Management Eli Bronstein, 202-586-8899	09/29/2006	Administrative Limited Duration (1) Energy and Water Development Appropriations FY 1999 (PL 105-245)	Completed on: 09/21/2009
9. (ESCS-1595 / EXEC-2006-011595) Congressional Notification of Contracts For Defense Environmental Management Privatization Projects	Environmental Management David Huizenga, 202-585-5151	09/29/2006	Administrative Limited Duration (1) National Defense Authorization Act for FY 1998 (PL 105-85, Section 3132 (b)(1))	Completed on: 06/05/2008
10. (ESCS-1596 / EXEC-2006-011596) Congressional Notification on Termination of Contracts for Defense Environmental Management Privatization Projects	Environmental Management Mark Frei, 202-586-0370	09/29/2006	Administrative Limited Duration (1) National Defense Authorization Act for FY 1998 (PL 105-85, Section 3132 (d))	Completed on: 06/19/2008

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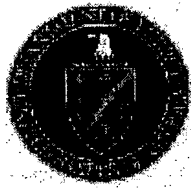
### Completed Items for Environmental Management

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE	DATE	REPORT REQUIREMENT	STATUS
	OFFICE Contact	DUE * Category		
11. (ESCS-1597 / EXEC-2006-011597) Annual Report to Congress on Activities Carried Out Under Defense Environmental Management Privatization Contracts	Environmental Management Jim Fiore, 202-586-1665	02/28/2007	Statutory Annual National Defense Authorization Act for FY 1998 (PL 105-85, Section 3132 (e)) ACTION PLAN REC'D.	Completed on: 03/28/2007
12. (ESCS-1601 / EXEC-2006-011598) Congressional Notification of Secretarial Intent to Withdraw Hanford Site Manager's Authority	Environmental Management Mark Frei, 202-586-0370	09/29/2006	Administrative Limited Duration (1) National Defense Authorization Act for FY97 (PL 104-201, Section 3173 (b) as amended by the National Defense Authorization Act for FY 1998 (PL 105-85, Section 3159)	Completed on: 09/21/2009
13. (ESCS-1662 / EXEC-2006-011607) Congressional Notification on Transfer of Defense Environmental Management Funds Authority	Environmental Management Eli Bronstein, 202-586-8899	09/29/2006	Administrative Limited Duration (1) Conference Report (HR 105-736, Section 3129(d), Page 330) to the Strom Thurmond National Defense Authorization Act for FY 1999 (PL 105-261)	Completed on: 09/21/2009
14. (ESCS-1800 / EXEC-2006-011637) Report on Reprogramming Authority for Former Defense Site Remedial Cleanup Activities Report on Reprogramming Authority for Former Defense Site Remedial Cleanup Activities	Environmental Management Eli Bronstein, 202-586-8899	09/29/2006	Administrative Limited Duration (1) House Report (H.R. 106-253, Page 126) to the Energy & Water Development Appropriations Act for FY 2000 (PL. 106-60)	Completed on: 09/21/2009

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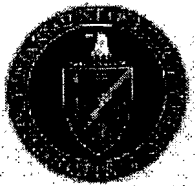
### Completed Items for Environmental Management

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE	DATE	REPORT REQUIREMENT	STATUS
	OFFICE Contact	DUE * Category		
15. (ESCS-1866 / EXEC-2006-011644) Report to Congress on Transfers Up to \$5 M Between Defense Environmental Restoration and Waste Management Program Activities	Environmental Management Jeffrey Williams	09/29/2006	Administrative Limited Duration (1) FY 2001 Energy and Water Development Appropriations Act (House Rpt. 106-693, page 112)	Completed on: 09/21/2009
16. (ESCS-1907 / EXEC-2006-011654) Report to Congress Notifying Them Within 30 Days After the Transfer of Defense Environmental Management Funds	Environmental Management Dan Berkovitz, 202-586-9212	09/29/2006	Administrative Limited Duration (1) FY 2001 National Defense Authorization Act (Conference Rpt. H.R. 106-945, Section 3129)	Completed on: 09/21/2009
17. (ESCS-1910 / EXEC-2006-011657) Report to Congress Certifying That All Materials in the F-Canyon Facility are Stabilized and Whether Future Fissile Materials Disposition Needs can be Fully Met Through the Use of the H-Canyon Facility	Environmental Management Melissa Nielsen, 202-586-0370	09/29/2006	Administrative Limited Duration (1) FY 2001 National Defense Authorization Act (Conference Rpt. H.R. 106-945, Section 3137)	Completed on: 09/21/2009
18. (ESCS-1913 / EXEC-2006-011659) Report to Congress on the Conceptual Design for Subsurface Geosciences Laboratory at Idaho National Engineering and Environmental Laboratory (INEEL)	Environmental Management Jeffrey Williams, 202-586-1305	09/29/2006	Administrative Limited Duration (1) FY 2001 National Defense Authorization Act (Conference Rpt. H.R. 106-945, Section 3139)	Completed on: 09/21/2009

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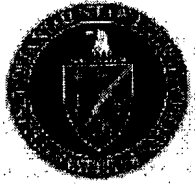
### Completed Items for Environmental Management

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
19. (ESCS-1925 / EXEC-2006-011660) Report to Congress in the Event that the DOE Remediation Implementation Plan on Naval Oil Shale Reserve-Numbered 2 (NOSR-2) is not Consistent with the Plan of National Academy of Sciences on the Same Topic	Environmental Management Jeffrey Williams	09/29/2006	Administrative Limited Duration (1) FY 2001 National Defense Authorization Act (P.L. 106-398) (Conference Report, Section 3403)	Completed on: 09/21/2009
20. (ESCS-2064 / EXEC-2006-011682) Action Memorandum to Secretary Bodman from EM/Rispoli, dated 9/21/07	Environmental Management Cynthia Anderson, 202-586-2083	09/29/2007	Statutory Annual Annual Report on the Funding Requirements for Implementing the Rocky Flats National Wildlife Refuge Act of 2001	Completed on: 10/26/2007
21. (ESCS-2064 / EXEC-2007-012159) Annual Report on the Funding Requirements for Implementing the Rocky Flats National Wildlife Refuge Act of 2001	Environmental Management Cynthia Anderson, 202-586-2083	09/30/2008	Statutory Annual FY 2002 National Defense Authorization Act, P.L. 107-107, Section 3182, Subtitle F	Completed on: 10/03/2008
22. (ESCS-2070 / EXEC-2006-013351) Report to Congress on Actions Taken by DOE in Response to the Proposals in the DNFSB's December 2003 Report to Congress on Plutonium Storage at the Savannah River Site	Environmental Management Frank Marcinowski, 202-586-8022	06/01/2007	Statutory Annual Defense Authorization Act for FY 2003 (P.L. 107-314) Section 3183	Completed on: 11/09/2007

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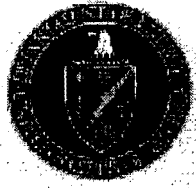
### Completed Items for Environmental Management

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
23. (ESCS-2070 / EXEC-2007-013544) Action Memo to Secretary Bodman from EM/Rispoli regarding the Report to Congress on actions taken by DOE in response to the proposals in the DNFSB's December 2003 Report to Congress on Plutonium Storage at the Savannah River Site sent to Appropriations	Environmental Management Frank Marcinowski, 202-586-8022	06/02/2008	Statutory Annual Defense Authorization Act for FY 2003 (P.L. 107-314) Section 3183, Report to Congress on Plutonium Storage at the Savannah River Site sent to Appropriations and Armed Services Committee members: P. Visclosky, O. Tauscher, B. Nelson, R. Cheney, N. Pelosi, C. Levin, B. Dorgan, and I. Skelton	Completed on: 09/09/2008
24. (ESCS-4038 / EXEC-2006-001354) Summary Memorandum for Secretary Bodman through Under Secretary Garman from EM/Rispoli with letters to Chairmen Pete Domenici and David Hobson for Signature	Environmental Management Mark Gilbertson, 202-586-0755	12/04/2006	Statutory Limited Duration (1) EM-ESECS-4038 Report to Congress on the Interdependency of Energy and Water Focusing on Threat to National Energy Production	Completed on: 01/12/2007
25. (ESCS-4038 / EXEC-2006-011810) Report on the interdependency of energy and water focusing on threat to national energy production resulting from limited water supplies, utilizing where possible the multi-laboratory Energy Water Nexus Committee	Environmental Management Mark Gilbertson, 202-586-0755	03/01/2006	Statutory Limited Duration (1) FY 2005 Energy and Water Development Appropriations [HEWD/SEWD 12/09/04 Technical Adjustments Letter]	Completed on: 01/09/2007

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## Congressional Reports

### Completed Items for Environmental Management

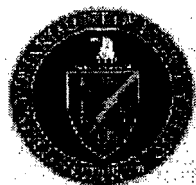
from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE	DATE	REPORT REQUIREMENT	STATUS
	OFFICE Contact	DUE * Category		
26. (ESCS-4089 / EXEC-2006-013356) Quarterly Report on activities and financial status of each of the subprojects within Office of River Protection, Waste Treatment and Immobilization Plant	Environmental Management Jim Owendoff, 202-586-8670	10/03/2006	Administrative every 6 months FY 2006 Energy and Water Development Appropriations, (CR) Page 171	Completed on: 02/21/2007
27. (ESCS-4089 / EXEC-2007-002107) Quarterly Report on activities and financial status of each of the subprojects within Office of River Protection, Waste Treatment and Immobilization Plant	Environmental Management Jim Owendoff, 202-586-8670	01/03/2007	Administrative every 6 months FY 2006 Energy and Water Development Appropriations, (CR) Page 171	Completed on: 07/18/2007
28. (ESCS-4089 / EXEC-2007-008068) Semi-Annual Report on activities and financial status of each of the subprojects within Office of River Protection, Waste Treatment and Immobilization Plant	Environmental Management Jim Owendoff, 202-586-8670	12/31/2007	Administrative every 6 months FY 2006 Energy and Water Development Appropriations, (CR) Page 171	Completed on: 03/05/2008
29. (ESCS-4089 / EXEC-2008-003261) Semi-Annual Report on activities and financial status of each of the subprojects within Office of River Protection, Waste Treatment and Immobilization Plant	Environmental Management Jim Owendoff, 202-586-8670	06/30/2008	Administrative every 6 months FY 2006 Energy and Water Development Appropriations, (CR) Page 171	Completed on: 06/11/2008
30. (ESCS-4089 / EXEC-2008-010338) Quarterly Report on activities and financial status of each of the subprojects within Office of River Protection, Waste Treatment and Immobilization Plant	Environmental Management Jim Owendoff, 202-586-8670	12/30/2008	Administrative every 6 months FY 2006 Energy and Water Development Appropriations, (CR) Page 171	Completed on: 04/10/2009

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## Congressional Reports

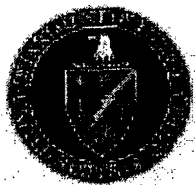
### Completed Items for Environmental Management

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
31. (ESCS-4103 / EXEC-2006-011846) Report on Uranium Enrichment Decontamination and Decommissioning Fund Triennial Report to Congress	Environmental Management Mark Frei, 202-586-8754	10/25/2004	Statutory every 3 years Energy Policy Act of 1992	Completed on: 04/26/2007
32. (ESCS-4103 / EXEC-2007-005749) Report on Uranium Enrichment Decontamination and Decommissioning Fund Triennial Report to Congress	Environmental Management Mark Frei, 202-586-8754	10/25/2007	Statutory every 3 years Energy Policy Act of 1992	Completed on: 11/14/2007
33. (ESCS-4180 / EXEC-2007-001681) Report on EM Technology Roadmap that identifies technology gaps that exist in current TD&D program and strategy with funding proposals to address them.	Environmental Management Mark Gilbertson, 202-586-5042	10/01/2007	Administrative Limited Duration (1) FY 2007 Energy and Water Development Appropriations, HR 109-474, Page 127 (Original due date: 01/31/07)	Completed on: 03/14/2008
34. (ESCS-4181 / EXEC-2007-001682) Report to Congress on progress being made at LANL, with emphasis on steps DOE has taken to assist new management team in streamlining overall TRU waste handling process	Environmental Management Cynthia Anderson, 202-586-2083	06/15/2007	Administrative Limited Duration (1) FY 2007 Energy and Water Development Appropriations, SR 109-274, Page 163 (Report 120 days of enactment)	Completed on: 08/31/2007
35. (ESCS-4182 / EXEC-2007-001683) Report on roadmap to consolidate and dispose of special nuclear material	Environmental Management Mark Frei, 202-586-8754	06/29/2007	Administrative Limited Duration (1) FY 2007 Energy and Water Development Appropriations, SR 109-274, Pages 146-147 (Provide updates on a regular basis.)	Completed on: 07/26/2007

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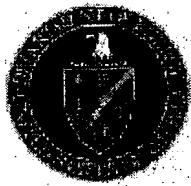
### Completed Items for Environmental Management

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE * DUE	REPORT REQUIREMENT	STATUS
	Contact	Category		
36. (ESCS-4192 / EXEC-2007-009324) Action Memo to Secretary Bodman from EM/Anderson transmitting the Plan for Alternative Disposition of Defense Plutonium and Defense Plutonium Materials Which May be Received or are Currently Stored at SRS	Environmental Management Frank Marcinowski, 202-586-8022	08/30/2007	Statutory Limited Duration (1) Letters to Congress with the FY 2002 National Defense Authorization Act, P.L. 107-107, Section 3155, Subsection (b)	Completed on: 09/05/2007
37. (ESCS-4192 / EXEC-2007-009850) Plan for Alternative Disposition of Defense Plutonium and Defense Plutonium Materials Which May be Received or are Currently Stored at SRS	Environmental Management Frank Marcinowski, 202-586-8022	09/01/2008	Statutory Limited Duration (1) FY 2002 National Defense Authorization Act, P.L. 107-107, Section 3155, Subsection (b)	Completed on: 09/12/2008
38. (ESCS-4206 / EXEC-2007-013797) Report on scope of environmental liabilities that EM program will assume in the future. Include facilities and sites, life-cost estimates of work, and schedule.	Environmental Management Merle Sykes, 202-586-8754	06/30/2008	Administrative Limited Duration (1) FY 2008 Energy and Water Development Appropriations (HR) Page 116	Completed on: 09/10/2008
39. (ESCS-4207 / EXEC-2007-013798) Within 180 days of enactment, report on annual funding requirements needed to complete remediation of Moab uranium mill tailings site and removal of tailings to Crescent Junction in Utah by no later than 2019.	Environmental Management Jim Owendoff, 202-586-8670	08/07/2008	Statutory Limited Duration (1) FY 2008 Energy and Water Development Appropriations (Omnibus) Page 136	Completed on: 06/30/2008

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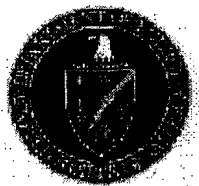
### Completed Items for Environmental Management

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
40. (ESCS-4679 / EXEC-2008-010161) Miscellaneous Mandatory on decommission and decontamination of the sodium-cooled fast breeder experimental test reactor located in northwest Arkansas	Environmental Management Mark Gilbertson, 202-586-0755	09/14/2009	Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 628	Completed on: 05/15/2009
41. (ESCS-4867 / EXEC-2008-013952) Requirement that DOE, after consultation with EPA, issue guidance establishing procedures and standards for long-term management and storage of elemental mercury at a DOE facility or facilities	Environmental Management Frank Marcinowski, 202-586-0370	08/01/2009	Statutory Limited Duration (1) Mercury Export Ban Act of 2008, P.L. 110-414, Section 5(d)	Completed on: 11/13/2009
42. (ESCS-4906 / EXEC-2009-000597) Report on Status of Environmental Management Initiatives to Accelerate the reduction of Environmental Risks and Challenges Posed by the Legacy of the Cold War	Environmental Management	01/14/2010	Statutory Limited Duration (1) FY 2008 National Defense Authorization Act, Section 3130	Completed on: 01/16/2009
43. (ESCS-4910 / EXEC-2009-006564) Report on Gaseous Diffusion Plants. Provide a final cost and schedule estimate, a description of how it plans to meet that schedule, and how it plans to prevent similar problems in future contracts.	Environmental Management Barry Smith, 301-903-4482	05/11/2009	Statutory Limited Duration (1) FY 2009 Omnibus Appropriation Act, CR, P.L. 111-008, Joint Explanatory Statement, Page H-1955	Completed on: 06/09/2009

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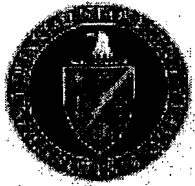
### Completed Items for Environmental Management

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
44. (ESCS-4911 / EXEC-2009-006565) Action Memo to Secretary Chu from EM/Triay with letters to Chairmen Bryon L. Dorgan and Peter J. Visclosky and Senator Robet Bennett and Congressman Rodney P. Frelinghuysen of the Subcommittee on Energy	Environmental Management Frank Marcinowski, 202-586-8022	06/09/2009	Administrative Limited Duration (1) FY 2009 Omnibus Appropriation Act, P.L. 111-008, provides a comprehensive lifecycle cost estimate, for the continuing operations of H-canyon that includes all waste disposal and contingency costs for nuclear material that will be included in the H-canyon processing plans.	Completed on: 09/22/2009
45. (ESCS-4912 / EXEC-2009-006566) Report within 90 days on out-year remediation efforts and funding needs to address legacy contaminations at Argonne.	Environmental Management Mike Moore, 202-586-0712	06/09/2009	Administrative Limited Duration (1) FY 2009 Omnibus Appropriation Act, HR, P.L. 111-008, Page 105	Completed on: 07/17/2009
46. (ESCS-4913 / EXEC-2009-006567) Action Memo to Secretary Chu from EM/Triay on Report on Annual Funding Requirements Moab Uranium Mill Tailings Remedial Action Project Moab, Utah	Environmental Management Mike Moore, 202-586-0712	07/09/2009	Administrative Limited Duration (1) 2009 Omnibus Appropriation Act, P.L. 111-008, Pages 106-107	Completed on: 07/08/2009

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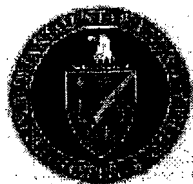
### Completed Items for Environmental Management

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
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1. (ESCS-4858 / EXEC-2009-014097) Environmental Management Advisory Board (EMAB) Charter Renewal	Environmental Management Lamb, Terri	11/23/2009	Statutory every 2 years Federal Advisory Committee Act (FACA), 5 U.S.C., Appendix 2, as amended	Completed on: 11/20/2009
2. (ESCS-4887 / EXEC-2009-000665) Environmental Management Site-Specific Advisory Board- Hanford, Membership Renewal (EMAB SSAB- Hanford)	Environmental Management Cate Alexander Brennan	02/23/2009	Statutory every 2 years Federal Advisory Committee Act (FACA), 5 U.S.C., Appendix 2, as amended	Completed on: 05/21/2009

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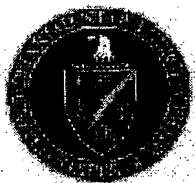
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from 01/01/2007 to 11/30/2009

Waiting to Run

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
3. (ESCS-4886 / EXEC-2009-004169) Environmental Management Advisory Board (EMAB), Membership Renewal	Environmental Management Terry Lamb, DFO	05/29/2009	Statutory every 2 years Federal Advisory Committee Act (FACA), 5 U.S.C., Appendix 2, as amended	Completed on: 05/13/2009
4. (ESCS-4890 / EXEC-2009-000541) Environmental Management Site-Specific Advisory Board, Northern New Mexico, Membership Renewal (EM SSAB- Mexico)	Environmental Management Cate Alexander Brennan	02/05/2009	Statutory every 2 years Federal Advisory Committee Act (FACA), 5 U.S.C., Appendix 2, as amended	Completed on: 03/10/2009
5. (ESCS-4890 / EXEC-2009-011387) Environmental Management Site-Specific Advisory Board, Northern New Mexico, Membership Renewal (EM SSAB- Mexico)	Environmental Management Cate Alexander Brennan	08/07/2009	Statutory every 2 years Federal Advisory Committee Act (FACA), 5 U.S.C., Appendix 2, as amended	Completed on: 09/04/2009
6. (ESCS-4891 / EXEC-2008-014503) Environmental Management Site-Specific Advisory Board, Oak Ridge Reservation, Membership Renewal (EM SSAB- Oak Ridge)	Environmental Management Cate Alexander Brennan	03/02/2009	Statutory every 2 years Federal Advisory Committee Act (FACA), 5 U.S.C., Appendix 2, as amended	Completed on: 03/05/2009
7. (ESCS-4891 / EXEC-2009-001545) Environmental Management Site-Specific Advisory Board- Oak Ridge, Membership Renewal (EM SSAB- Oak Ridge)	Environmental Management Cate Alexander Brennan	03/02/2009	Statutory every 2 years Federal Advisory Committee Act (FACA), 5 U.S.C., Appendix 2, as amended	Completed on: 03/23/2009

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

### Completed Items for Environmental Management

from 01/01/2007 to 11/30/2009

Waiting to Run

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
8. (ESCS-4892 / EXEC-2009-001490) Environmental Management Site-Specific Advisory Board, Paducah, Membership Renewal (EM SSAB- Paducah)	Environmental Management Cate Alexander Brennan	03/10/2009	Statutory every 2 years Federal Advisory Committee Act (FACA), 5 U.S.C., Appendix 2, as amended	Completed on: 03/23/2009
9. (ESCS-4892 / EXEC-2009-015548) Environmental Management Site-Specific Advisory Board, Paducah, Membership Renewal (EM SSAB- Paducah)	Environmental Management Cate Alexander Brennan	12/10/2009	Statutory every 2 years Federal Advisory Committee Act (FACA), 5 U.S.C., Appendix 2, as amended	Completed on: 10/16/2009

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

### Completed Items for Fossil Energy

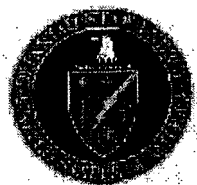
from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
1. (ESCS-0611 / EXEC-2006-011693) Annual Report to Congress on the Clean Coal Technology Demonstration Program	Fossil Energy Gene Knight, 301-903-2624	09/29/2006	Administrative Annual No stat authority for this report; voluntary submission by FE. Related to other reports to Congress required by PL 99-190, PL99-500, PL 99-591, PL 100-202 & PL 100-446.	Completed on: 09/10/2009
2. (ESCS-0611 / EXEC-2009-014295) Annual Report to Congress on the Clean Coal Technology Demonstration Program	Fossil Energy Gene Knight, 301-903-2624	07/02/2008	Administrative Annual No stat authority for this report; voluntary submission by FE. Related to other reports to Congress required by PL 99-190, PL99-500, PL 99-591, PL 100-202 & PL 100-446.	Completed on: 09/10/2009
3. (ESCS-0831 / EXEC-2006-011501) Plans to Resume SPR Oil Purchases	Fossil Energy Unnamed	09/29/2006	Administrative Limited Duration (1) Senate Report (101-534) accompanying the DOI and Related Agencies Appropriation Act for FY 1991 (PL 101-512).	Completed on: 08/07/2008
4. (ESCS-0832 / EXEC-2006-011502) Monthly Report on SPR Drawdown and Distribution	Fossil Energy Unnamed	09/29/2006	Administrative Limited Duration (1) EPCA Amendment of 1990 (PL 101-383, Section 3).	Completed on: 08/07/2008

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

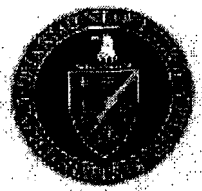
### Completed Items for Fossil Energy

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
5. (ESCS-0834 / EXEC-2006-011503) Statement on SPR Distribution Plan Amendments	Fossil Energy Unnamed	09/29/2006	Administrative Limited Duration (1) PL 101-383, Section 11	Completed on: 09/10/2009
6. (ESCS-0888 / EXEC-2006-011505) Report on Contract to Store Foreign Oil in the Strategic Petroleum Reserve	Fossil Energy Unnamed	09/29/2006	Administrative Limited Duration (1) Energy Policy and Conservation Act Amendments of 1990 (PL 101-383, sec. 6).	Completed on: 08/07/2008
7. (ESCS-1591 / EXEC-2006-011594) Joint DOE/DOI Report to Congress on Certification of Funds Deposited in US Treasury as a Result of Transfer of NPR #1 and #3	Fossil Energy Tony Dammer, 202-586-4685	09/29/2006	Administrative Limited Duration (1) National Defense Authorization Act for FY 98 (PL 105-85, Section 3404 (a), which amends chapter 641 of Title 10 of the US Code	Completed on: 09/10/2009
8. (ESCS-3034 / EXEC-2006-011742) Report by task force established by DOE on development of a program to coordinate and accelerate the commercial development of strategic unconventional fuels within the U.S.	Fossil Energy John Shages, 202-586-4410	02/06/2007	Statutory Annual FY 2005 Energy Policy Act, Section 369(h)	Completed on: 08/03/2007
9. (ESCS-3035 / EXEC-2008-012194) Report on DOE activities regarding creating and implementing a commercial strategic fuel development program for the U.S.	Fossil Energy John Shages, 202-586-4410	11/05/2009	Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 369(I)	Completed on: 03/27/2009

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECs)

## Congressional Reports

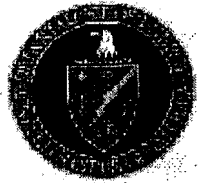
### Completed Items for Fossil Energy

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE	DATE	REPORT REQUIREMENT	STATUS
	OFFICE Contact	DUE * Category		
10. (ESCS-3037 / EXEC-2006-011713) Report on how DOE is incorporating and implementing May 2002 "Interagency Agreement on Early Coordination of Required Environmental and Historic Preservation Reviews" certified by FERC	Fossil Energy Nancy Johnson, 202-586-6458	08/08/2006	Statutory every 2 years FY 2005 Energy Policy Act, Section 372(b)	Completed on: 12/24/2008
11. (ESCS-3039 / EXEC-2006-006729) Letters to Senator Pete Domenici and Congressman Joe Barton from Jeffrey D. Jarrett, ASFE	Fossil Energy George Rudins, 202-586-1650	08/08/2006	Statutory Annual Delay Letters - Section 403 - Clean Coal Power Initiative Projects	Completed on: 09/12/2008
12. (ESCS-3039 / EXEC-2006-013354) Report on status of clean coal power initiative projects	Fossil Energy George Rudins, 202-586-1650	08/09/2008	Statutory Annual FY 2005 Energy Policy Act, Section 403	Completed on: 12/24/2008
13. (ESCS-3040 / EXEC-2006-013157) Report on inventory of Federal coal leases	Fossil Energy George Rudins, 202-586-1650	08/08/2007	Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 436(c)	Completed on: 09/05/2007
14. (ESCS-3041 / EXEC-2006-011724) Report on clean coal power initiative	Fossil Energy George Rudins, 202-586-1650	04/02/2007	Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 401(b)	Completed on: 04/04/2007

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Part 2

# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECs)

## Congressional Reports

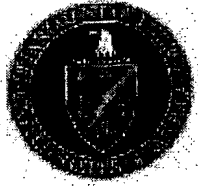
### Completed Items for Fossil Energy

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
15. (ESCS-4020 / EXEC-2006-011826) Report on natural gas supplies and demand	Fossil Energy Nancy Johnson, 202-586-6468	02/06/2006	Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 1818(a)	Completed on: 07/02/2009
16. (ESCS-4021 / EXEC-2006-011827) Action Memo to Secretary Bodman from FE/Slutz through Under Secretary Albright with letters to Richard B. Cheney, Congresswoman Pelosi, Dingell, and Bingaman with a report on a Study of Petroleum and Natural Gas Storage	Fossil Energy Christopher Prietas, 202-586-1657	08/09/2006	Statutory Limited Duration (1) Letters to Richard B. Cheney, Congresswoman Pelosi, Congressman Dingell, and Senator Bingaman with a report on a Study of Petroleum and Natural Gas Storage FY 2005 Energy Policy Act, Section 1801(d)	Completed on: 10/17/2008
17. (ESCS-4022 / EXEC-2006-011828) Report on the results of a study related to gas-fired industrial facilities	Fossil Energy George Rudins, 202-586-1650	08/08/2006	Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 1812(b)	Completed on: 12/04/2008
18. (ESCS-4023 / EXEC-2006-011758) Report on environmental and other regulations effects on new domestic refinery construction	Fossil Energy Nancy Johnson, 202-586-6458	04/25/2007	Statutory As Required FY 2005 Energy Policy Act, Section 1809(c)(2)	Completed on: 07/02/2009
19. (ESCS-4046 / EXEC-2006-013179) Delay letters on report on inventory of Federal coal leases to Congressman John D. Dingell and Senator Jeff Bingaman	Fossil Energy George Rudkins, 202-586-1650	08/09/2007	Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 437, Report on inventory of Federal coal leases	Completed on: 08/09/2007

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

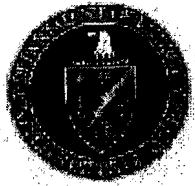
### Completed Items for Fossil Energy

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE * DUE	REPORT REQUIREMENT	STATUS
	Contact	Category		
20. (ESCS-4046 / EXEC-2007-009581) Report on inventory of Federal coal leases	Fossil Energy George Rudkins, 202-586-1650	08/08/2007	Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 437	Completed on: 08/31/2007
21. (ESCS-4210 / EXEC-2007-014115) Report on total life-cycle cost and project baseline for a streamlined FutureGen demonstration project by 120 days of enactment of the legislation	Fossil Energy	09/30/2008	Administrative Limited Duration (1) FY 2008 Energy and Water Development Appropriations (HR) Page 74	Completed on: 01/15/2009
22. (ESCS-4710 / EXEC-2008-010197) Miscellaneous Mandatory on publication, in the Federal Register, of an annual plan for carrying out the ultra- deepwater and unconventional onshore natural gas	Fossil Energy Jim Slutz, 202-586-5600	09/14/2009	Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 999B(e)(3)	Completed on: 12/19/2008
23. (ESCS-4917 / EXEC-2009-012146) Report on all nine awarded projects for the Clean Coal Power Initiative's Round 1 and 2, including completed and ongoing projects.	Fossil Energy	09/30/2009	Administrative Limited Duration (1) FY 2009 Omnibus Appropriation Act, P.L. 111-008, SR, Page 108	Completed on: 10/14/2009
24. (ESCS-4930 / EXEC-2009-008471) Report on progress made in addressing management issues along with integrated strategy and program plan for RD&D efforts relevant to management of greenhouse gas emissions.	Fossil Energy	09/11/2009	Administrative Limited Duration (1) FY 2009 Omnibus Appropriation Act, HR, P.L. 111-008, Page 99	Completed on: 06/04/2009

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

### Completed Items for Fossil Energy

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
25. (ESCS-4945 / EXEC-2009-010323) Action Memo to Secretary Chu with letters to Biden, Inouye, Conrad, Dorgan, Bingaman, Pelosi, Obey, Visclosky, Spratt, Waxman and Markey transmitting Report to Congress on the Strategic Petroleum Reserve (SPR) 2008 Emergency Test Exchange	Fossil Energy Nancy Marland, 202-586-4691	07/10/2009	Administrative Limited Duration (1) Report to Congress on the Strategic Petroleum Reserve (SPR) 2008 Emergency Test Exchange, Energy Policy and Conservation Act (EPCA) P.L. 94-163, Section 161(g)(1) and (g)(8)	Completed on: 09/22/2009

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECs)

## Congressional Reports

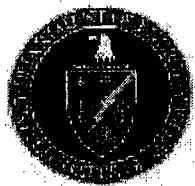
### Completed Items for Fossil Energy

from 01/01/2007 to 11/30/2009

Waiting to Run

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
26. (ESCS-0074 / EXEC-2006-011458) Naval Petroleum Reserves Report - letters to Congressmen/women Pelosi, Visclosky, Hobson, Dingell, Barton, Gordon, Hall Skelton, Hunter, Obey, Lewis, Senators Cheney, Bingaman, Domenici, Dorgan, Domenici, Levin, McCain, Byrd, Cochran	Fossil Energy Lou Capitanio, 202-586-5098	04/30/2007	Administrative Annual Letters to Congress transmitting the Naval Petroleum Reserves Report	Completed on: 11/30/2007
27. (ESCS-0074 / EXEC-2007-013581) Naval Petroleum Reserves Annual Report to Congresswoman Pelosi and Congressmen Skelton, Visclosky, Hobson, Dingell, Barton, Gordon, Hall, Obey, Lewis Senators Cheney, Bingaman, Domenici, Dorgan, Lewis, McCain, Byrd, Cochran - May 14, 2008	Fossil Energy Lou Capitanio, 202-586-5098	04/30/2008	Administrative Annual Report to Congress with letters to Congresswoman Pelosi and Congressmen Skelton, Visclosky, Hobson, Dingell, Barton, Gordon, Hall, Obey, Lewis Senators Cheney, Bingaman, Domenici, Dorgan, Lewis, McCain, Byrd, Cochran -An Act to Codify Title 32 of U.S. Code, dtd 8/10/56 (PL 84-1028), Sec 7431(c) amended by Naval Pet. Reserves Production Act (PL 94-258), Sec 201 (13).	Completed on: 05/30/2008
28. (ESCS-0074 / EXEC-2009-001237) Naval Petroleum Reserves Annual Report	Fossil Energy Lou Capitanio, 202-586-5098	04/30/2009	Administrative Annual An Act to Codify Title 32 of U.S. Code, dtd 8/10/56 (PL 84-1028), Sec 7431(c) amended by Naval Pet. Reserves Production Act (PL 94-258), Sec 201 (13).	Completed on: 06/29/2009

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

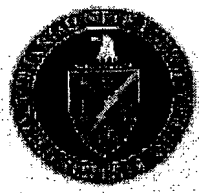
### Completed Items for Fossil Energy

from 01/01/2007 to 11/30/2009

Waiting to Run

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
29. (ESCS-0077 / EXEC-2006-011461) Annual Report on Strategic Petroleum Reserve	Fossil Energy Rick Hoffman, 202-586-4401	05/01/2007	Statutory Annual Energy Policy and Conservation Act of 12/22/75 (P.L. 94-163), Sec 165(a) amended by Omnibus Budget Reconciliation Act (P.L. 99-509), Sec 3203. ACTION PLAN REC'D.	Completed on: 09/28/2007
30. (ESCS-0077 / EXEC-2007-013749) Report to Congress forwarding the Annual Report on Strategic Petroleum Reserve to Congress	Fossil Energy Rick Hoffman, 202-586-4401	05/01/2008	Statutory Annual Energy Policy and Conservation Act of 12/22/75 (P.L. 94-163), Sec 165(a) amended by Omnibus Budget Reconciliation Act (P.L. 99-509), Sec 3203. ACTION PLAN REC'D.-- with letters to the President, Vice President Cheney, Senators Byrd, Conrad, Dorgan, Bingaman and Speaker Nancy Pelosi and Congressmen Obey, Visclosky, Spratt, Dingell, and Boucher 10/28/08	Completed on: 11/20/2008
31. (ESCS-1117 / EXEC-2006-011545) Report From the President to Congress on the Investigation on the Continued Production of the Naval Production Reserves (NPR) Beyond April 5, 1994	Fossil Energy Lou Capitanio, 202-586-5098	09/30/2008	Statutory every 3 years Naval Petroleum Reserves Production Act of 1976 (PL 94-258, Section 7420)	Completed on: 10/02/2008

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## EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

### Congressional Reports

#### Completed Items for Fossil Energy

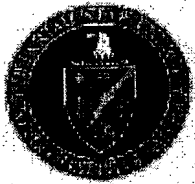
from 01/01/2007 to 11/30/2009

Waiting to Run

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
32. (ESCS-4905 / EXEC-2009-000598) Report on the 2009 Annual Plan for the Ultra Deepwater and Unconventional Natural Gas and Other Petroleum Resources Research Program	Fossil Energy Guido DeHoratiis, 202-586-7246	08/05/2008	Statutory Annual FY 2005 Energy Policy Act, Section 999B(e)(3)	Completed on: 02/13/2009

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

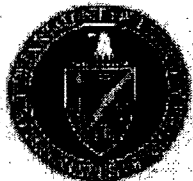
### Completed Items for Fossil Energy

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
1. (ESCS-4854 / EXEC-2009-012457) National Coal Council (NCC) Charter Renewal	Fossil Energy Kane, Robert	09/07/2009	Statutory every 2 years Federal Advisory Committee Act (FACA), 5 U.S.C., Appendix 2, as amended	Completed on: 11/03/2009

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

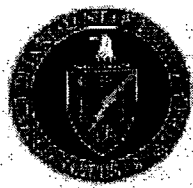
### Completed Items for Fossil Energy

from 01/01/2007 to 11/30/2009

Waiting to Run

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
2. (ESCS-4853 / EXEC-2009-011787) Methane Hydrate Advisory Committee (MHAC) Charter Renewal, Statutory	Fossil Energy Allison, Edie	08/21/2009	Statutory every 2 years Federal Advisory Committee Act (FACA), 5 U.S.C., Appendix 2, as amended	Completed on: 10/16/2009
3. (ESCS-4855 / EXEC-2008-011894) National Petroleum Council (NPC) Charter Renewal	Fossil Energy Johnson, Nancy	10/07/2009	Statutory every 2 years Federal Advisory Committee Act (FACA), 5 U.S.C., Appendix 2, as amended	Completed on: 07/31/2009
4. (ESCS-4899 / EXEC-2009-004168) National Coal Council (NCC), Membership Renewal	Fossil Energy Robert Kane	05/29/2009	Statutory every 2 years Federal Advisory Committee Act (FACA), 5 U.S.C., Appendix 2, as amended	Completed on: 07/22/2009
5. (ESCS-4900 / EXEC-2009-010717) National Petroleum Council (NPC), Membership Renewal	Fossil Energy James Slutz, DFO	07/29/2009	Statutory every 2 years Federal Advisory Committee Act (FACA), 5 U.S.C., Appendix 2, as amended	Completed on: 10/06/2009

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

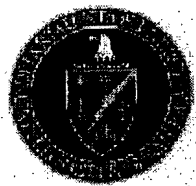
### Completed Items for General Counsel

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE	DATE	REPORT REQUIREMENT	STATUS
	OFFICE Contact	DUE * Category		
1. (ESCS-0086 / EXEC-2006-013310) Notice of Meetings of International Energy Agency Industry Advisory Bodies Related to International Energy Program	General Counsel Unnamed	10/01/2007	Administrative Limited Duration (1) Energy Policy and Conservation Act of 12/22/75 (PL 94-63), Sec 252(c).	Completed on: 03/22/2007
2. (ESCS-0554 / EXEC-2006-013308) Report on Timely Determination of Property Rights in Inventions and Discoveries	General Counsel Unnamed	10/01/2007	Administrative Limited Duration (1) National Defense Authorization Act of 11/14/86 (PL 99-661), Section 3131(a)(3) as amended by the National Defense Authorization Act of 12/4/87 (PL 100-180), Section 3135(a).	Completed on: 08/07/2008
3. (ESCS-3020 / EXEC-2006-013962) Quarterly Technology Partnership Ombudsman Report	General Counsel	01/31/2007	Administrative every 3 months FY 2000 Technology Transfer Commercialization Act, P.L. 106-404, Section 11, and 42 USC 7261(c)	Completed on: 01/30/2007
4. (ESCS-3020 / EXEC-2007-000554) Information memo to Secretary Bodman from GC/Egger	General Counsel	07/30/2007	Administrative every 3 months Technology Partnership Ombudsman Quarterly Report	Completed on: 08/01/2007
5. (ESCS-3020 / EXEC-2007-001088) Quarterly Technology Partnership Ombudsman Report	General Counsel	04/30/2007	Administrative every 3 months FY 2000 Technology Transfer Commercialization Act, P.L. 106-404, Section 11, and 42 USC 7261(c)	Completed on: 05/08/2007

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

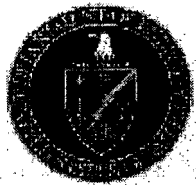
Completed Items for Office of Human Capital Management

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
1. (ESCS-4424 / EXEC-2008-010065) Creation and administration in FEMP of training program to educate Federal contracting officers to negotiate energy efficiency contracts	Office of Human Capital Management	12/12/2019	Statutory As Required MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA	Completed on: 09/30/2009

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

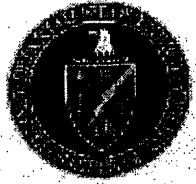
### Completed Items for Hearings and Appeals

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
1. (ESCS-0087 / EXEC-2007-000293) Hearings and Appeals Status Report	Hearings and Appeals Janet Gibson, 202-287-1566	01/22/2007	Administrative every month Interior and Related Agencies Appropriations for FY 1981, SR 96-985.	Completed on: 01/19/2007
2. (ESCS-0087 / EXEC-2007-000459) Hearings and Appeals Status Report	Hearings and Appeals Janet Gibson, 202-287-1566	02/22/2007	Administrative every month Interior and Related Agencies Appropriations for FY 1981, SR 96-985.	Completed on: 02/28/2007
3. (ESCS-0087 / EXEC-2007-001461) Hearings and Appeals Status Report	Hearings and Appeals Janet Gibson, 202-287-1566	03/22/2007	Administrative every month Interior and Related Agencies Appropriations for FY 1981, SR 96-985.	Completed on: 03/21/2007
4. (ESCS-0087 / EXEC-2007-002660) Hearings and Appeals Status Report	Hearings and Appeals Janet Gibson, 202-287-1566	04/23/2007	Administrative every month Interior and Related Agencies Appropriations for FY 1981, SR 96-985.	Completed on: 04/25/2007
5. (ESCS-0087 / EXEC-2007-004512) Hearings and Appeals Status Report	Hearings and Appeals Janet Gibson, 202-287-1566	05/23/2007	Administrative every month Interior and Related Agencies Appropriations for FY 1981, SR 96-985.	Completed on: 05/14/2007

\* Due Dates are determined by the statute, if the statute specifies a deadline. When a due date is not specified in the statute, a tentative Due Date has been set by the Office of the Executive Secretariat.



# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECs)

## Congressional Reports

### Completed Items for Hearings and Appeals

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
6. (ESCS-0087 / EXEC-2007-005547) Hearings and Appeals Status Report	Hearings and Appeals Janet Gibson, 202-287-1566	06/25/2007	Administrative every month Interior and Related Agencies Appropriations for FY 1981, SR 96-985.	Completed on: 06/14/2007
7. (ESCS-0087 / EXEC-2007-006681) Hearings and Appeals Status Report	Hearings and Appeals Janet Gibson, 202-287-1566	07/25/2007	Administrative every month Interior and Related Agencies Appropriations for FY 1981, SR 96-985.	Completed on: 07/13/2007
8. (ESCS-0087 / EXEC-2007-007988) Hearings and Appeals Status Report	Hearings and Appeals Janet Gibson, 202-287-1566	08/27/2007	Administrative every month Interior and Related Agencies Appropriations for FY 1981, SR 96-985.	Completed on: 08/15/2007
9. (ESCS-0087 / EXEC-2007-009121) Hearings and Appeals Status Report	Hearings and Appeals Janet Gibson, 202-287-1566	09/27/2007	Administrative every month Interior and Related Agencies Appropriations for FY 1981, SR 96-985.	Completed on: 09/18/2007
10. (ESCS-0087 / EXEC-2007-010293) Hearings and Appeals Status Report	Hearings and Appeals Janet Gibson, 202-287-1566	10/29/2007	Administrative every month Interior and Related Agencies Appropriations for FY 1981, SR 96-985.	Completed on: 10/17/2007

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

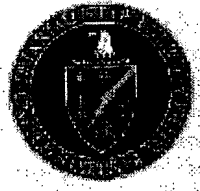
### Completed Items for Hearings and Appeals

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
11. (ESCS-0087 / EXEC-2007-011794) Hearings and Appeals Status Report	Hearings and Appeals Janet Gibson, 202-287-1566	11/29/2007	Administrative every month Interior and Related Agencies Appropriations for FY 1981, SR 96-985.	Completed on: 11/16/2007
12. (ESCS-0087 / EXEC-2007-013202) Hearings and Appeals Status Report	Hearings and Appeals Janet Gibson, 202-287-1566	12/31/2007	Administrative every month Interior and Related Agencies Appropriations for FY 1981, SR 96-985.	Completed on: 12/20/2007
13. (ESCS-0087 / EXEC-2008-000050) Hearings and Appeals Status Report	Hearings and Appeals Janet Gibson, 202-287-1566	01/31/2008	Administrative every month Interior and Related Agencies Appropriations for FY 1981, SR 96-985.	Completed on: 01/16/2008
14. (ESCS-3014 / EXEC-2008-000205) Annual Report on Notification and Federal Employee Antidiscrimination and Retaliation and the No Fear Act Report	Hearings and Appeals Poli Marmolejos, 202-287-1566	03/31/2009	Statutory Annual 2002 Notification and Federal Employee Antidiscrimination and Retaliation Act, P.L.107-174, Section 203 (a)	Completed on: 03/10/2009

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECs)

## Congressional Reports

### Completed Items for Hearings and Appeals

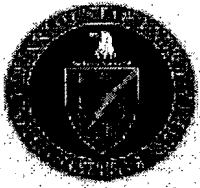
from 01/01/2007 to 11/30/2009

Waiting to Run

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
15. (ESCS-1721 / EXEC-2007-003657) Annual Report on the Investigations Undertaken of Whistleblower Protection Program Complaints	Hearings and Appeals Fred Brown, 202-287-1545	10/31/2007	Statutory Annual Conference Report (H.R. 106-301, Sec. 3164 (m), Page 448 and Page 920) to the National Defense Authorization Act for FY 2000 (P.L. 106-60)	Completed on: 10/11/2007
16. (ESCS-1721 / EXEC-2007-011236) Annual Report on the Investigations Undertaken of Whistleblower Protection Program Complaints	Hearings and Appeals Fred Brown, 202-287-1545	10/31/2008	Statutory Annual Conference Report (H.R. 106-301, Sec. 3164 (m), Page 448 and Page 920) to the National Defense Authorization Act for FY 2000 (P.L. 106-60)	Completed on: 10/08/2008
17. (ESCS-1721 / EXEC-2009-012255) Annual Report on the Investigations Undertaken of Whistleblower Protection Program Complaints	Hearings and Appeals Fred Brown, 202-287-1545	11/02/2009	Statutory Annual Conference Report (H.R. 106-301, Sec. 3164 (m), Page 448 and Page 920) to the National Defense Authorization Act for FY 2000 (P.L. 106-60)	Completed on: 10/28/2009

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

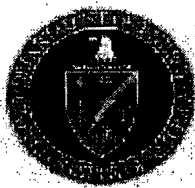
### Completed Items for Office of Human Capital Management

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
1. (ESCS-1644 / EXEC-2006-011606) Report to Congress on Vacancies	Office of Human Capital Management Unnamed	09/29/2006	Statutory Limited Duration (1) National Defense Authorization Act for FY 1998 (P. L. 105-85, Section 3165 (f))	Completed on: 02/15/2008
2. (ESCS-4155 / EXEC-2006-015459) Report on study of feasibility and merit of establishing a scholarship or fellowship program for education of future nuclear engineers	Office of Human Capital Management Jeff Pon, 202-586-5610	02/05/2007	Statutory Limited Duration (1) FY 2007 National Defense Authorization Act, PL 109-163, Section 3123	Completed on: 02/05/2007
3. (ESCS-4155 / EXEC-2007-001384) Report on study of feasibility and merit of establishing a scholarship or fellowship program for education of future nuclear engineers	Office of Human Capital Management Jeff Pon, 202-586-5610	02/05/2008	Statutory Limited Duration (1) FY 2007 National Defense Authorization Act, PL 109-163, Section 3123	Completed on: 05/10/2007

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

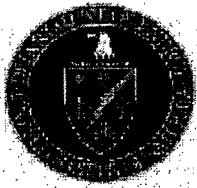
### Completed Items for Office of Health, Safety & Security

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE	DATE	REPORT REQUIREMENT	STATUS
	OFFICE Contact	DUE * Category		
1. (ESCS-0484 / EXEC-2007-000549) Annual Report on Marshall Islands Medical Program	Office of Health, Safety & Security Gerald Peterson, 202-586-9640	12/03/2007	Statutory Annual The Palau Compact of Free Association Act of 11/14/86 (PL 99-658), Section 104 (K). The statutory deadline is 12/01 annually.	Completed on: 12/03/2007
2. (ESCS-0484 / EXEC-2007-013543) Annual Report on Marshall Islands Medical Program	Office of Health, Safety & Security Gerald Peterson, 202-586-9640	12/03/2008	Statutory Annual The Palau Compact of Free Association Act of 11/14/86 (PL 99-658), Section 104 (K). The statutory deadline is 12/01 annually.	Completed on: 12/25/2008
3. (ESCS-1108 / EXEC-2006-011543) Annual Report of the Department of Energy Activities Relating to the Defense Nuclear Facilities Safety Board	Office of Health, Safety & Security Mark Whitaker, 202-586-3887	03/12/2007	Statutory Annual Atomic Energy Act of 1954 (PL 83-703, Section 316 (b) as amended by FY89 NDA (PL 100-456); - NDA FY 1991 (PL 101-510); and - for FY 1992 and FY 1993 (PL 102-190)	Completed on: 03/14/2007

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECs)

## Congressional Reports

### Completed Items for Office of Health, Safety & Security

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
4. (ESCS-1108 / EXEC-2007-002294) Annual Report of the Department of Energy Activities Relating to the Defense Nuclear Facilities Safety Board - with letters to Richard B. Cheney, Senate Chairmen Byron Dorgan, Carl Levin, Bill Nelson, Jeff Bingaman, and Robert C. Byrd, and House Chairme	Office of Health, Safety & Security Mark Whitaker, 202-586-3887	02/07/2008	Statutory Annual Atomic Energy Act of 1954 (PL 83-703, Section 316 (b) as amended by FY89 NDA (PL 100-456); - NDA FY 1991 (PL 101-510); and - for FY 1992 and FY 1993 (PL 102-190) - with letters to Richard B. Cheney, Senate Chairmen Byron Dorgan, Carl Levin, Bill Nelson, Jeff Bingaman, and Robert C. Byrd, and House Chairmen Peter Visclosky, Ike Skelton, David Obey, John Dingell, and Ellen Tauscher	Completed on: 06/03/2008
5. (ESCS-1108 / EXEC-2008-011703) Action Memo to Secretary Chu from HS/Podonsky with letters to Senators Joseph R. Biden, Jr, Bill Nelson, Carl Levin, Byron Dorgan, Daniel K. Inouye, Jeff Bingaman, and Henry Waxman and Representatives Peter Visclosky, Ellen Tauscher, Ike Skelton, David	Office of Health, Safety & Security Mark Whitaker, 202-586-3887	02/09/2009	Statutory Annual Atomic Energy Act of 1954 (PL 83-703, Section 316 (b) as amended by FY89 NDA (PL 100-456); - NDA FY 1991 (PL 101-510); and - for FY 1992 and FY 1993 (PL 102-190) - transmitting the 2008 report entitled Department of Energy Activities Relating to the Defense Nuclear Facilities Safety Board	Completed on: 05/20/2009
6. (ESCS-1330 / EXEC-2006-011568) Annual Report on DOE Special Access Programs	Office of Health, Safety & Security Dominic Belardo, 202-586-6775	02/07/2007	Statutory Annual FY 2000 National Defense Authorization Act, P.L. 106-65, Section 3236, 50 USC, Section 2126	Completed on: 01/26/2007

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

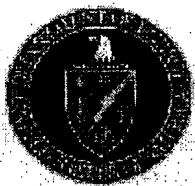
### Completed Items for Office of Health, Safety & Security

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE	DATE	REPORT REQUIREMENT	STATUS
	OFFICE Contact	DUE * Category		
7. (ESCS-1330 / EXEC-2007-001194) Annual Report on DOE Special Access Programs	Office of Health, Safety & Security Dominic Belardo, 202-586-6775	02/07/2008	Statutory Annual FY 2000 National Defense Authorization Act, P.L. 106-65, Section 3236, 50 USC, Section 2126	Completed on: 01/29/2008
8. (ESCS-1330 / EXEC-2008-001238) Annual Report on DOE Special Access Programs	Office of Health, Safety & Security Dominic Belardo, 202-586-6775	02/07/2009	Statutory Annual FY 2000 National Defense Authorization Act, P.L. 106-65, Section 3236, 50 USC, Section 2126	Completed on: 12/01/2008
9. (ESCS-1704 / EXEC-2006-011614) Annual Report on the Activities of the Commission on Safeguards, Security, and Counterintelligence at Department of Energy Facilities	Office of Health, Safety & Security Cecelia Kenney, 202-586-4399	09/29/2006	Administrative Limited Duration (1) Conference Report (H.R. 106-301, Sec. 3142 (d), Page 432) to the National Defense Authorization Act for FY 2000 (P.L. 106-65)	Completed on: 09/15/2009
10. (ESCS-1706 / EXEC-2007-002465) Report on Waiver Granted on Moratorium Pending Certification for Access to National Labs by Foreign Nationals from Sensitive Countries	Office of Health, Safety & Security Cecelia Kenney, 202-586-4399	10/01/2008	Statutory Limited Duration (1) Conference Report (H.R. 106-301, Sec. 3146 (c)(2)) to the National Defense Authorization Act for FY 2000 (P.L. 106-65). Due within 7 days of the Month Following Issuance of Such a Waiver	Completed on: 03/22/2007
11. (ESCS-1725 / EXEC-2006-011622) Annual Congressional Notification in Budget of Amounts Required to Declassify Records Pursuant to E.O. 12958	Office of Health, Safety & Security Cecilia Kenney 202-586-4399	02/07/2007	Statutory Annual Conference Report (H.R. 106-301, Sec. 3173 (a), Page 449 and Page 921) to the National Defense Authorization Act for FY 2000 (P.L. 106-60)	Completed on: 02/07/2007

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

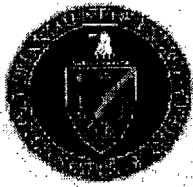
### Completed Items for Office of Health, Safety & Security

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE	DATE	REPORT REQUIREMENT	STATUS
	OFFICE Contact	DUE * Category		
12. (ESCS-1725 / EXEC-2007-001195) Annual Congressional Notification in Budget of Amounts Required to Declassify Records Pursuant to E.O. 12958	Office of Health, Safety & Security Cecilia Kenney 202-586-4399	02/07/2008	Statutory Annual Conference Report (H.R. 106-301, Sec. 3173 (a), Page 449 and Page 921) to the National Defense Authorization Act for FY 2000 (P.L. 106-60)	Completed on: 11/16/2007
13. (ESCS-1725 / EXEC-2008-000181) Annual Congressional Notification in Budget of Amounts Required to Declassify Records Pursuant to E.O. 12958	Office of Health, Safety & Security Cecilia Kenney 202-586-4399	02/07/2008	Statutory Annual Conference Report (H.R. 106-301, Sec. 3173 (a), Page 449 and Page 921) to the National Defense Authorization Act for FY 2000 (P.L. 106-60)	Completed on: 11/16/2007
14. (ESCS-1821 / EXEC-2006-011639) Annual Report to the Environmental Protection Agency on DOE's E.O. 13148 Progress, ESCS-1821	Office of Health, Safety & Security Thomas Traceski, 202-586-2481	04/30/2007	Administrative Annual E.O. 13148, Greening the Government through Leadership in Environmental Management, 65 FR 24595, 4/26/00, Section 307	Completed on: 02/07/2007
15. (ESCS-1821 / EXEC-2007-001399) Annual Report to the Environmental Protection Agency on DOE's E.O. 13148 Progress	Office of Health, Safety & Security Thomas Traceski, 202-586-2481	04/30/2008	Administrative Annual E.O. 13148, Greening the Government through Leadership in Environmental Management, 65 FR 24595, 4/26/00, Section 307	Completed on: 11/16/2007

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

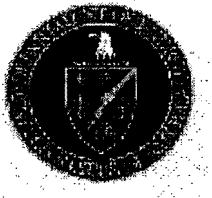
### Completed Items for Office of Health, Safety & Security

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE	DATE	REPORT REQUIREMENT	STATUS
	OFFICE Contact	DUE * Category		
16. (ESCS-1821 / EXEC-2008-000182) Annual Report to the Environmental Protection Agency on DOE's E.O. 13148 Progress	Office of Health, Safety & Security Thomas Traceski, 202-586-2481	04/30/2009	Administrative Annual E.O. 13148, Greening the Government through Leadership in Environmental Management, 65 FR 24595, 4/26/00, Section 307	Completed on: 01/07/2008
17. (ESCS-1821 / EXEC-2008-000364) Annual Report to the Environmental Protection Agency on DOE's E.O. 13148 Progress	Office of Health, Safety & Security Thomas Traceski, 202-586-2481	04/30/2010	Administrative Annual E.O. 13148, Greening the Government through Leadership in Environmental Management, 65 FR 24595, 4/26/00, Section 307	Completed on: 01/11/2008
18. (ESCS-3018 / EXEC-2006-015253) Summary memorandum for Secretary Bodman through HS/Podonsky from HS/Kilpatrick with letters Mr. Stephen Hadley, Chairmen Carl Levin, and Ike Skelton	Office of Health, Safety & Security James Wendt, 301-903-1803	02/28/2007	Statutory every 3 months Department's Twenty-fourth Report on the Inadvertent Releases of Restricted Data under E.O. 12958	Completed on: 02/22/2007
19. (ESCS-3018 / EXEC-2007-001299) Quarterly Report to Congress on Classified Restricted Data/Formerly Restricted Data Identified in Records Available to the Public Under E.O. 12958	Office of Health, Safety & Security James Wendt, 301-903-1803	05/28/2007	Statutory every 3 months FY 2001 National Defense Authorization Act, P.L. 106-398, Section 3193	Completed on: 06/14/2007

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

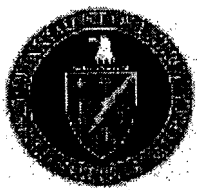
Completed Items for Office of Health, Safety & Security

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
20. (ESCS-3018 / EXEC-2007-007116) Quarterly Report to Congress on Classified Restricted Data/Formerly Restricted Data Identified in Records Available to the Public Under E.O. 12958	Office of Health, Safety & Security James Wendt, 301-903-1803	08/28/2007	Statutory every 3 months FY 2001 National Defense Authorization Act, P.L. 106-398, Section 3193	Completed on: 07/19/2007
21. (ESCS-3019 / EXEC-2006-011737) Report to Congress on Quality Assurance Reviews	Office of Health, Safety & Security Nick Prospero, 301-903-9967	06/30/2007	Statutory every 2 years FY 2001 National Defense Authorization Act, P.L. 106-398, Section 3193 & P.L. 106-65	Completed on: 05/11/2007

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

### Completed Items for Office of Health, Safety & Security

from 01/01/2007 to 11/30/2009

Waiting to Run

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
22. (ESCS-0334 / EXEC-2006-013961) Quarterly Report on Unclassified Controlled Nuclear Information	Office of Health, Safety & Security Roger Wu, 301-903-4870	01/31/2007	Administrative every 3 months Atomic Energy Act of 1954 (PL 83-703), Sec 148(e as amended by Nuclear Regulatory Commission Appropriations Authorization Act of 1/4/ 83 (PL 97-415), Sec 17(b)	Completed on: 01/03/2007
23. (ESCS-0334 / EXEC-2007-000462) Quarterly Report on Unclassified Controlled Nuclear Information	Office of Health, Safety & Security Roger Wu, 301-903-4870	04/30/2007	Administrative every 3 months Atomic Energy Act of 1954 (PL 83-703), Sec 148(e as amended by Nuclear Regulatory Commission Appropriations Authorization Act of 1/4/ 83 (PL 97-415), Sec 17(b)	Completed on: 04/10/2007
24. (ESCS-0334 / EXEC-2007-005294) Quarterly Report on Unclassified Controlled Nuclear Information	Office of Health, Safety & Security Roger Wu, 301-903-4870	07/30/2007	Administrative every 3 months Atomic Energy Act of 1954 (PL 83-703), Sec 148(e as amended by Nuclear Regulatory Commission Appropriations Authorization Act of 1/4/ 83 (PL 97-415), Sec 17(b)	Completed on: 07/10/2007
25. (ESCS-0334 / EXEC-2007-005553) Quarterly Report on Unclassified Controlled Nuclear Information	Office of Health, Safety & Security Roger Wu, 301-903-4870	04/30/2007	Administrative every 3 months Atomic Energy Act of 1954 (PL 83-703), Sec 148(e as amended by Nuclear Regulatory Commission Appropriations Authorization Act of 1/4/ 83 (PL 97-415), Sec 17(b)	Completed on: 05/14/2007

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

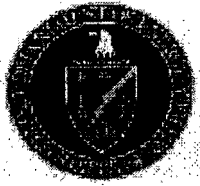
### Completed Items for Office of Health, Safety & Security

from 01/01/2007 to 11/30/2009

Waiting to Run

REPORT	RESPONSIBLE	DATE	REPORT REQUIREMENT	STATUS
	OFFICE Contact	DUE * Category		
26. (ESCS-0334 / EXEC-2007-008563) Quarterly Report on Unclassified Controlled Nuclear Information	Office of Health, Safety & Security Roger Wu, 301-903-4870	10/31/2007	Administrative every 3 months Atomic Energy Act of 1954 (PL 83-703), Sec 148(e as amended by Nuclear Regulatory Commission Appropriations Authorization Act of 1/4/ 83 (PL 97-415), Sec 17(b)	Completed on: 10/15/2007
27. (ESCS-0334 / EXEC-2007-011313) Quarterly Report on Unclassified Controlled Nuclear Information	Office of Health, Safety & Security Roger Wu, 301-903-4870	01/31/2008	Administrative every 3 months Atomic Energy Act of 1954 (PL 83-703), Sec 148(e as amended by Nuclear Regulatory Commission Appropriations Authorization Act of 1/4/ 83 (PL 97-415), Sec 17(b)	Completed on: 01/22/2008
28. (ESCS-0334 / EXEC-2008-000890) Quarterly Report on Unclassified Controlled Nuclear Information	Office of Health, Safety & Security Roger Wu, 301-903-4870	03/31/2008	Administrative every 3 months Atomic Energy Act of 1954 (PL 83-703), Sec 148(e as amended by Nuclear Regulatory Commission Appropriations Authorization Act of 1/4/ 83 (PL 97-415), Sec 17(b)	Completed on: 03/31/2008
29. (ESCS-0334 / EXEC-2008-007554) Quarterly Report on Unclassified Controlled Nuclear Information	Office of Health, Safety & Security Roger Wu, 301-903-4870	07/31/2008	Administrative every 3 months Atomic Energy Act of 1954 (PL 83-703), Sec 148(e as amended by Nuclear Regulatory Commission Appropriations Authorization Act of 1/4/ 83 (PL 97-415), Sec 17(b)	Completed on: 07/24/2008

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

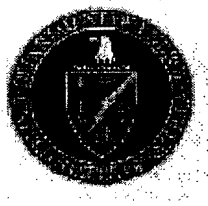
### Completed Items for Office of Health, Safety & Security

from 01/01/2007 to 11/30/2009

Waiting to Run

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
30. (ESCS-0334 / EXEC-2008-009596) Quarterly Report on Unclassified Controlled Nuclear Information	Office of Health, Safety & Security Roger Wu, 301-903-4870	10/31/2008	Administrative every 3 months Atomic Energy Act of 1954 (PL 83-703), Sec 148(e as amended by Nuclear Regulatory Commission Appropriations Authorization Act of 1/4/ 83 (PL 97-415), Sec 17(b)	Completed on: 10/08/2008
31. (ESCS-0334 / EXEC-2008-013327) Quarterly Report on Unclassified Controlled Nuclear Information	Office of Health, Safety & Security Roger Wu, 301-903-4870	02/02/2009	Administrative every 3 months Atomic Energy Act of 1954 (PL 83-703), Sec 148(e as amended by Nuclear Regulatory Commission Appropriations Authorization Act of 1/4/ 83 (PL 97-415), Sec 17(b)	Completed on: 01/14/2009
32. (ESCS-0334 / EXEC-2009-003236) Quarterly Report on Unclassified Controlled Nuclear Information	Office of Health, Safety & Security Roger Wu, 301-903-4870	04/10/2009	Administrative every 3 months Atomic Energy Act of 1954 (PL 83-703), Sec 148(e as amended by Nuclear Regulatory Commission Appropriations Authorization Act of 1/4/ 83 (PL 97-415), Sec 17(b)	Completed on: 04/21/2009
33. (ESCS-0334 / EXEC-2009-007728) Quarterly Report on Unclassified Controlled Nuclear Information	Office of Health, Safety & Security Roger Wu, 301-903-4870	07/23/2009	Administrative every 3 months Atomic Energy Act of 1954 (PL 83-703), Sec 148(e as amended by Nuclear Regulatory Commission Appropriations Authorization Act of 1/4/ 83 (PL 97-415), Sec 17(b)	Completed on: 04/15/2009

\* Due Dates are determined by the statute, if the statute specifies a deadline. When a due date is not specified in the statute, a tentative Due Date has been set by the Office of the Executive Secretariat.



# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

Completed Items for Office of Health, Safety & Security

from 01/01/2007 to 11/30/2009

Waiting to Run

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
34. (ESCS-0334 / EXEC-2009-014786) Quarterly Report on Unclassified Controlled Nuclear Information	Office of Health, Safety & Security Roger Wu, 301-903-4870	10/23/2009	Administrative every 3 months Atomic Energy Act of 1954 (PL 83-703), Sec 148(e as amended by Nuclear Regulatory Commission Appropriations Authorization Act of 1/4/ 83 (PL 97-415), Sec 17(b)	Completed on: 10/26/2009

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

Completed Items for Office of Inspector General

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE	DATE *	REPORT REQUIREMENT	STATUS
	OFFICE Contact	DUE Category		
1. (ESCS-1572 / EXEC-2006-011590) Annual Report to Congress on Post-Audit Recommendations to Improve the Working Capital Fund Charge Back System	Office of Inspector General Phil Holbrook, 202-586-1943	09/29/2006	Administrative Limited Duration (1) HR 105-190, Pages 108-109 to E & W D Approp Act for FY 1998 (PL 105-62); HR 105-581, Page 98 to E & WD Approp Act for FY 1999 (PL 105-245); H.R. 106-253 to E&WD Approp for FY 2000 (PL 106-60)	Completed on: 05/14/2008
2. (ESCS-1719 / EXEC-2006-014316) Secretarial Notification to DOE Employees Covered Under the Whistleblower's Protection Program	Office of Inspector General Judy Garland-Smith, 202-586-7828	10/01/2007	Administrative Annual Conference Report (H.R. 106-301, Sec. 3164 (h), Page 447 and Page 920) to the National Defense Authorization Act for FY 2000 (P.L. 106-60)	Completed on: 11/09/2007

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

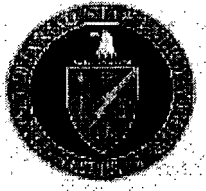
### Completed Items for Office of Inspector General

from 01/01/2007 to 11/30/2009

Waiting to Run

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
3. (ESCS-0670 / EXEC-2007-000531) Semi-Annual IG Activities Report	Office of Inspector General Sanford Parnes, 202-586-4393	06/01/2007	Statutory every 6 months Inspector General Act of 10/12/78 (PL 95-452), Section 5(b) as amended by the Inspector General Act Amendments of 10/18/88 (PL 100-504), Section 106(b).	Completed on: 04/27/2007
4. (ESCS-0670 / EXEC-2007-006620) Semi-Annual IG Activities Report	Office of Inspector General Sanford Parnes, 202-586-4393	10/30/2007	Statutory every 6 months Inspector General Act of 10/12/78 (PL 95-452), Section 5(b) as amended by the Inspector General Act Amendments of 10/18/88 (PL 100-504), Section 106(b).	Completed on: 11/08/2007
5. (ESCS-0670 / EXEC-2008-002742) Action Memo to Secretary Bodman from IG/Friedman with Semi-Annual IG Activities Report to Congress with letters to Vice President Cheney and Speaker of the House Nancy Pelosi	Office of Inspector General Sanford Parnes, 202-586-4393	07/02/2008	Statutory every 6 months Letters to Vice President Cheney and Speaker of the House Nancy Pelosi Inspector General Act of 10/12/78 (PL 95-452), Section 5(b) as amended by the Inspector General Act Amendments of 10/18/88 (PL 100-504), section 106(b).	Completed on: 05/14/2008
6. (ESCS-0670 / EXEC-2008-011885) SAR April 1 - September 30, 2008	Office of Inspector General Sanford Parnes, 202-586-4393	11/28/2008	Statutory every 6 months Action Memo to Secretary Bodman from IG/Friedman regarding Semiannual Report to Congress April 1 - September 30, 2008, sent to Congress members Nancy Pelosi and Richard Cheney	Completed on: 11/20/2008

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

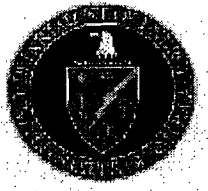
### Completed Items for Office of Inspector General

from 01/01/2007 to 11/30/2009

Waiting to Run

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
7. (ESCS-0670 / EXEC-2009-007770) Semi-Annual IG Activities Report	Office of Inspector General Sanford Parnes, 202-586-4393	03/24/2009	Statutory every 6 months Inspector General Act of 10/12/78 (PL 95-452), Section 5(b) as amended by the Inspector General Act Amendments of 10/18/88 (PL 100-504), Section 106(b).	Completed on: 05/20/2009
8. (ESCS-0670 / EXEC-2009-016782) Semi-Annual IG Activities Report	Office of Inspector General Sanford Parnes, 202-586-4393	09/30/2009	Statutory every 6 months Inspector General Act of 10/12/78 (PL 95-452), Section 5(b) as amended by the Inspector General Act Amendments of 10/18/88 (PL 100-504), Section 106(b).	Completed on: 11/04/2009

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

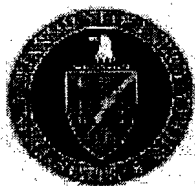
### Completed Items for Office of Information Management

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
1. (ESCS-0280 / EXEC-2006-011496) DOE Information Resource Management Strategic Plan	Office of Information Management Theanne Gordon, 202-586-9958	10/02/2006	Statutory Annual 44 U.S.C. 3506(a) amended by Paperwork Burden Reduction Act of 12/11/80 (P.L. 96-511), Sect 2; & OMB Bulletin 94-05 (04/19/94), & OMB Circular A-11	Completed on: 01/05/2007
2. (ESCS-0280 / EXEC-2007-000297) DOE Information Resource Management Strategic Plan	Office of Information Management Theanne Gordon, 202-586-9958	10/02/2007	Statutory Annual 44 U.S.C. 3506(a) amended by Paperwork Burden Reduction Act of 12/11/80 (P.L. 96-511), Sect 2; & OMB Bulletin 94-05 (04/19/94), & OMB Circular A-11	Completed on: 09/10/2007
3. (ESCS-0280 / EXEC-2008-002635) DOE Information Resource Management Strategic Plan	Office of Information Management Theanne Gordon, 202-586-9958	10/02/2008	Statutory Annual 44 U.S.C. 3506(a) amended by Paperwork Burden Reduction Act of 12/11/80 (P.L. 96-511), Sect 2; & OMB Bulletin 94-05 (04/19/94), & OMB Circular A-11	Completed on: 09/08/2008
4. (ESCS-2086 / EXEC-2007-002189) Annual Security Review	Office of Information Management Dishecal Manley, 202-586-9477	11/01/2007	Statutory Annual Federal Information Security Management Act (FISMA)	Completed on: 10/01/2007
5. (ESCS-2086 / EXEC-2008-000163) Annual Security Review	Office of Information Management Dishecal Manley, 202-586-9477	11/03/2008	Statutory Annual Federal Information Security Management Act (FISMA)	Completed on: 09/30/2008

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

### Completed Items for Intelligence

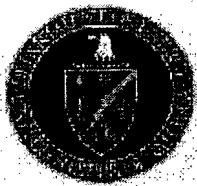
from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE	DATE	REPORT REQUIREMENT	STATUS
	OFFICE Contact	DUE * Category		
1. (ESCS-0050 / EXEC-2006-011453) Illegal Intelligence Activity or Failure and Corrective Action	Intelligence Unnamed	09/29/2006	Administrative Limited Duration (1) National Security Act of 7/26/47 (PL 80-253), Sec 501(a)(3) as amended by the Intelligence Authorization Act of 10/14/80 (PL 98-450), Sec 407(b)(1).	Completed on: 09/10/2009
2. (ESCS-0051 / EXEC-2006-011454) Intelligence Activities	Intelligence Unnamed	09/29/2006	Administrative Limited Duration (1) National Security Act of 7/26/47, Sec 501(a)(1) as amended by the Intelligence Authorization Act of 10/14/80 (PL 96-450), Sec 407 (b)(1).	Completed on: 09/10/2009
3. (ESCS-1887 / EXEC-2006-014426) Semi-Annual Report to Congress on the Use of the Counterintelligence Polygraph Program Waiver Authority	Intelligence Charles Costa, 202-586-8657	10/01/2007	Statutory every 2 years FY 2001 National Defense Authorization Act (Conference Rpt. H.R. 106-945, Section 3135) FY 2002	Completed on: 10/25/2007
4. (ESCS-1909 / EXEC-2006-011656) Report to Congress on the Criteria to be Used for Determining When a Waiver for the Counterintelligence Polygraph Exam is Important to the National Security Interests of the U.S.	Intelligence	09/29/2006	Administrative Limited Duration (1) FY 2001 National Defense Authorization Act (Conference Rpt. H.R. 106-945, Section 3135)	Completed on: 09/10/2009

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

### Completed Items for Intelligence

from 01/01/2007 to 11/30/2009

Waiting to Run

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
5. (ESCS-1711 / EXEC-2006-011617) Annual Report on Counterintelligence and Security Practices at the National Laboratories	Intelligence Ruth Aubrey, 202-586-7102	03/01/2007	Statutory Annual FY 2000 National Defense Authorization Act (PL 106-65, Section 3152, 50 USC 2658 & Section 3204, 42 USC 7144b(d))	Completed on: 05/11/2007
6. (ESCS-1711 / EXEC-2007-005524) Annual Report on Counterintelligence and Security Practices at the National Laboratories with letters to Ike Skelton, Carl Levin, Silvestre Reves, Daniel Cloydand Mary Margaret Graham signed by Stanley Borgia	Intelligence Ruth Aubrey, 202-586-7102	03/03/2008	Statutory Annual FY 2000 National Defense Authorization Act (PL 106-65, Section 3152, 50 USC 2658 & Section 3204, 42 USC 7144b(d))	Completed on: 05/01/2008
7. (ESCS-1711 / EXEC-2008-013420) Annual Report on Counterintelligence and Security Practices at the National Laboratories	Intelligence Ruth Aubrey, 202-586-7102	03/03/2009	Statutory Annual FY 2000 National Defense Authorization Act (PL 106-65, Section 3152, 50 USC 2658 & Section 3204, 42 USC 7144b(d))	Completed on: 03/19/2009

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

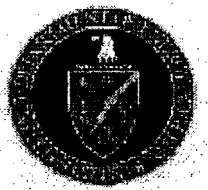
### Completed Items for Office of Legacy Management

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
1. (ESCS-1435 / EXEC-2006-011570) Action Memorandum to Secretary Bodman through DS/Sell and US/Albright from LM/Owen dated 01/22/08 regarding Annual Report on Contractor Work Force Restructuring for Fiscal Year 2006	Office of Legacy Management Tony Carter, 202-586-3323	10/02/2007	Statutory Annual Annual Report Required by the National Defense Authorization Act (NDA) of 1993 (P.L. 102-484, Sec. 3161 (e)(2))	Completed on: 04/11/2008
2. (ESCS-1435 / EXEC-2008-007146) Action Memo to Secretary Bodman thru ADS/Kupfer and US/Albright from LM/Owen re Annual Update to DOE Contractor Work Force Restructuring Plan with ltrs to Senators Dorgan, Byrd, Nelson, Levin, Brown, Allard, Bingaman, Bond, Boxer, Brownback, Bunning, Ca	Office of Legacy Management Tony Carter, 202-586-3323	10/02/2008	Statutory Annual Annual Report Required by the National Defense Authorization Act (NDA) of 1993 (P.L. 102-484, Sec. 3161 (e)(2))	Completed on: 10/17/2008

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

### Completed Items for Office of Management

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
1. (ESCS-0043 / EXEC-2006-011450) General Plant Project Revised Costs Exceeding \$5.0 Million	Office of Management Unnamed	09/29/2006	Administrative Limited Duration (1) Nat'l Def Auth Act for FY97 (P.L. 104-201, Sec 3122); Nat'l Def Auth for FY98 (P.L. 105-85, Sec 31220; Nat'l Def Auth FY 2001 (Conf. Rpt. HR 106-945, Sect. 3122)	Completed on: 06/03/2009
2. (ESCS-0058 / EXEC-2006-011457) Proposal on GOCO Facilities Activities	Office of Management Unnamed	09/29/2006	Administrative Limited Duration (1) PL 95-238, Sec 104(c)(1).	Completed on: 06/03/2009
3. (ESCS-0107 / EXEC-2006-011440) Acquisition of Power Operated Collators for Non-Printing Plant Use (JCP-3)	Office of Management Bob Stiefel, 202-586-9485	09/29/2006	Administrative Limited Duration (1) Government Printing and binding Regulations of 4/4/77, paragraph 50. Statutory deadline is 30 days after acquisition.	Completed on: 01/08/2007
4. (ESCS-0107 / EXEC-2007-000121) Acquisition of Power Operated Collators for Non-Printing Plant Use (JCP-3)	Office of Management Bob Stiefel, 202-586-9485	10/01/2007	Administrative Limited Duration (1) Government Printing and binding Regulations of 4/4/77, paragraph 50. Statutory deadline is 30 days after acquisition.	Completed on: 09/10/2009

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECs)

## Congressional Reports

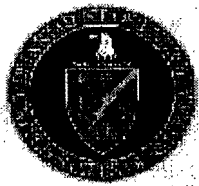
### Completed Items for Office of Management

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
5. (ESCS-0109 / EXEC-2006-011441) Excess Printing Equipment Disposal Report (JCP-7)	Office of Management Bob Stiefel, 202-586-9485	09/29/2006	Administrative Limited Duration (1) Government Printing and Binding Regulations of 4/4/77, paragraph 54. Statutory deadline is within 30 days after each disposal.	Completed on: 03/15/2007
6. (ESCS-0110 / EXEC-2006-011442) DOE Organization and Personnel Assignments	Office of Management Shirley Campbell, 202-586-4632	09/29/2006	Administrative Limited Duration (1) Annual letter from the Chairman, Senate Committee on Governmental Affairs.	Completed on: 03/26/2008
7. (ESCS-0116 / EXEC-2006-011443) Notice of Completion of Transactions Authorized by the Joint Committee on Printing	Office of Management Bob Stiefel, 202-586-9485	09/29/2006	Administrative Limited Duration (1) Government Printing and Binding Regulations of 4/4/77, paragraph 9(b). No reporting deadline set.	Completed on: 05/12/2008
8. (ESCS-0120 / EXEC-2006-011444) Report on the Intention to Alter or Establish a Privacy Act System of Records	Office of Management Unnamed	09/29/2006	Administrative Limited Duration (1) Title 5, U.S. C. 552a (r). as amended by PL 100-502, Sec 2.	Completed on: 06/03/2009
9. (ESCS-0122 / EXEC-2006-011470) Information Management Activities Report	Office of Management Unnamed	09/29/2006	Administrative Limited Duration (1) Title 44, U.S. Code, Section 351(c) as amended by the Paperwork Reduction Act of 12/11/80 (PL 96-511), Section 2(a).	Completed on: 05/01/2008

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECs)

## Congressional Reports

### Completed Items for Office of Management

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
10. (ESCS-0130 / EXEC-2006-011472) Expenditure of Obligations in Excess of Available Funds	Office of Management Unnamed	09/29/2006	Administrative Limited Duration (1) P.L. 97-258, Sec 1 (sections 1351 and 1517(b) of Title 31).^Originally 31 U.S.C. 665 which was split and renumbered to 31 U.S.C. 1351 and 31 U.S.C. 1517(b).	Completed on: 02/15/2008
11. (ESCS-0140 / EXEC-2006-011474) Notification of Contract, Agreement or Provision Pertaining to Demonstration Plant Projects	Office of Management Unnamed	09/29/2006	Administrative Limited Duration (1) DOI and Related Agencies Appropriations Act for FY 1989 (Administrative Provisions, DOE - PL 100-446 10/27/88).	Completed on: 06/03/2009
12. (ESCS-0142 / EXEC-2006-011475) Report on Funds Used for Facilities Exceeding \$5 Million and Equipment Items Exceeding \$2 Million for Civilian Programs With Funds Otherwise Authorized	Office of Management Unnamed	09/29/2006	Administrative Limited Duration (1) Energy Reorganization Act of 10/11/74 (P.L. 93-438), Sec 111(b)(2) as amended by the DOE Act of 02/25/78 - Civilian Applications (P.L. 95-238), Sec 201	Completed on: 06/03/2009
13. (ESCS-0146 / EXEC-2006-011476) Vestment of Title or Other Property Interest in an Entity Other than the U.S. Government	Office of Management Unnamed	09/29/2006	Administrative Limited Duration (1) PL 93-438, Section 111(b)(1)(B) as amended by PL 95-238, Section 201.	Completed on: 06/03/2009
14. (ESCS-0147 / EXEC-2006-011477) Report on the Use of Appropriated Funds for Major Construction, Expansion or Modification of Laboratories for Civilian Programs With Funds Otherwise Authorized	Office of Management Unnamed	09/29/2006	Administrative Limited Duration (1) Energy Reorganization Act of 10/11/74 (P.L. 93-438), Sec 111(b)(2) as amended by the DOE Act of 02/25/78 - Civilian Applications (P.L. 95-238), Sec 201	Completed on: 06/03/2009

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

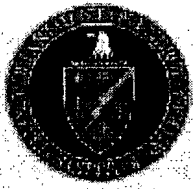
### Completed Items for Office of Management

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE	DATE *	REPORT REQUIREMENT	STATUS
	OFFICE Contact	DUE Category		
15. (ESCS-0148 / EXEC-2006-011478) Annual Report to Congress on Negotiations for Sole Source/Unsolicited Proposal Contracts Not Approved by Head of Procuring Activity	Office of Management	09/29/2006	Administrative Annual The Small Business Act of 7/30/53 (PL 83-163), Sec 8(e)(4) as amended by the Small Business Act Amendment of 8/11/83 (PL 98-72), Sec 1(a).	Completed on: 06/03/2009
16. (ESCS-0148 / EXEC-2009-009506) Annual Report to Congress on Negotiations for Sole Source/Unsolicited Proposal Contracts Not Approved by Head of Procuring Activity	Office of Management	07/02/2008	Administrative Annual The Small Business Act of 7/30/53 (PL 83-163), Sec 8(e)(4) as amended by the Small Business Act Amendment of 8/11/83 (PL 98-72), Sec 1(a).	Completed on: 06/03/2009
17. (ESCS-0158 / EXEC-2006-011479) Omission of Comptroller General Review Clause: Foreign Contractors	Office of Management Unnamed	09/29/2006	Administrative Limited Duration (1) Federal Property And Administrative Services Act of 10/31/51 (PL 82-245), Chapter 652 and further amended by the Act on Government Contracts - Foreign Contractors of 9/27/66 (PL 80-607), Sec 1(2).	Completed on: 06/03/2009
18. (ESCS-0159 / EXEC-2006-011480) Omission of Comptroller General Review Clause: National Defense Contractors	Office of Management Unnamed	09/29/2006	Administrative Limited Duration (1) PL 89-607, Sec 3.	Completed on: 05/12/2008

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

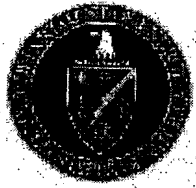
### Completed Items for Office of Management

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE	DATE	REPORT REQUIREMENT	STATUS
	OFFICE Contact	DUE * Category		
19. (ESCS-0161 / EXEC-2006-011481) Omission of Comptroller General Review Clause: Negotiated Contracts	Office of Management Unnamed	09/29/2006	Administrative Limited Duration (1) Act on Government Contracts - Foreign Contractors of 9/37/66 (PL 89-607), Section 2.	Completed on: 06/03/2009
20. (ESCS-0178 / EXEC-2006-011482) Notification of Determination to Use Other Than Competitive Procedures to Award Contract	Office of Management Unnamed	09/29/2006	Administrative Limited Duration (1) Federal Property and Administrative Services Act of 9/8/50 (PL 81-152), Section 303(c)(7) as amended by the Competition in Contracting Act of 7/18/84 (PL 98-369), Sec 2711.	Completed on: 06/03/2009
21. (ESCS-0358 / EXEC-2006-011671) Annual Comprehensive Printing Program Plan	Office of Management Mary Anderson, 202-586-4375, MA-42	02/15/2007	Administrative Annual Joint Committee on Printing letter dated 9/23/85 (no authorization number provided) and letter dated 8/27/87 (JCP# 87197), which approved the annual 2/15 submittal date.	Completed on: 04/06/2007
22. (ESCS-0358 / EXEC-2007-003521) Annual Comprehensive Printing Program Plan	Office of Management Mary Anderson, 202-586-4375, MA-42	02/15/2008	Administrative Annual Joint Committee on Printing letter dated 9/23/85 (no authorization number provided) and letter dated 8/27/87 (JCP# 87197), which approved the annual 2/15 submittal date.	Completed on: 02/11/2008

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

### Completed Items for Office of Management

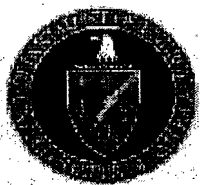
from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE	DATE *	REPORT REQUIREMENT	STATUS
	OFFICE Contact	DUE Category		
23. (ESCS-0358 / EXEC-2008-012595) Annual Comprehensive Printing Program Plan	Office of Management Mary Anderson, 202-586-4375, MA-42	02/16/2009	Administrative Annual Joint Committee on Printing letter dated 9/23/85 (no authorization number provided) and letter dated 8/27/87 (JCP# 87197), which approved the annual 2/15 submittal date.	Completed on: 02/19/2009
24. (ESCS-0388 / EXEC-2006-011673) Annual Report on Major DOE Facilities	Office of Management Unamed	09/29/2006	Administrative Limited Duration (1) House Report (HR ((-195, Page 74) to Energy & Water Development Appropriation Act of 11/01/85 (PL 99-141).	Completed on: 06/03/2009
25. (ESCS-1149 / EXEC-2006-011556) Report on Proposed Change of User Fee Practice	Office of Management Unnamed	09/29/2006	Administrative Limited Duration (1) Energy Policy Act of 10/24/92 (P.L. 102-486, Section 2203 (a)(2)(C))	Completed on: 06/03/2009
26. (ESCS-1210 / EXEC-2006-011561) Report on a Management Plan for Major Construction Projects of \$100M or More	Office of Management Unnamed	09/29/2006	Administrative Limited Duration (1) Energy Policy Act of 10/24/92 (PL 102-486, Section 2301 (a)) (HR 776)	Completed on: 06/03/2009
27. (ESCS-1446 / EXEC-2006-011573) Report to Congress on Expenditures for Office Redecoration of Greater Than \$5,000	Office of Management Louis D'Angelo, 202-586-6080	09/29/2006	Administrative Limited Duration (1) Treasury, Postal Service, and General Government Appropriations Act for FY 1996 (PL 104-52, Section 617)	Completed on: 05/12/2008

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

### Completed Items for Office of Management

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
28. (ESCS-1455 / EXEC-2006-011576) Report to Congress on Internal Reprogramming of Funds Executed to Directly or Indirectly Support Departmental Travel	Office of Management Unnamed	09/29/2006	Administrative Limited Duration (1) Conference Report (H.R. 104-293, Pages 73-74) to the Energy and Water Development Appropriations Act for FY 1996 (P.L. 104-46)	Completed on: 09/18/2009
29. (ESCS-1570 / EXEC-2006-011588) Report to Congress on a Proposed Secretarial Waiver to Award a Non-Competitive Management and Operating (M&O) Contract	Office of Management Steve Mournighan, - 202-586-1148	09/29/2006	Administrative Limited Duration (1) Conference Report (HR 10-749, Pages 15 and 112-113) to the Energy and Water Development Act for FY 1999 (PL 105-245)	Completed on: 06/03/2009
30. (ESCS-1571 / EXEC-2006-011589) Report to Congress on a Proposed Secretarial Waiver to Award, Amend or Modify a Contract That Deviates from the Federal Acquisition Regulations (FAR)	Office of Management Steve Mournighan, 202-586-1148	09/29/2006	Administrative Limited Duration (1) Conference Report (HR 105749, Pages 15-16 and 113) to the Energy and Water Development Act for FY 1999 (PL 105-245)	Completed on: 06/03/2009
31. (ESCS-1603 / EXEC-2006-011599) Congressional Notification on Limits on Construction Projects	Office of Management Unnamed	09/29/2006	Administrative Limited Duration (1) National Defense Authorization Act for FY 1998 (PL 105-85, Section 3123 (a))	Completed on: 06/03/2009
32. (ESCS-1604 / EXEC-2006-011600) Congressional Notification on Conceptual and Construction Design	Office of Management Unnamed	09/29/2006	Administrative Limited Duration (1) National Defense Authorization Act for FY 1998 (PL 105-85, Section 3125 (a)(2))	Completed on: 06/03/2009

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

### Completed Items for Office of Management

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
33. (ESCS-1605 / EXEC-2006-011601) Congressional Notification on Emergency Planning, Design and Construction Activities	Office of Management Unnamed	09/29/2006	Administrative Limited Duration (1) National Defense Authorization Act for FY 1998 (PL 105-85, Section 3126 (b))	Completed on: 06/03/2009
34. (ESCS-1606 / EXEC-2006-011602) Congressional Notification of Proposed Transfers of Real Property at Certain DOE Facilities	Office of Management Unnamed	09/29/2006	Administrative Limited Duration (1) National Defense Authorization Act for FY 1998 (PL 105-85, Section 3158 (a)(2))	Completed on: 09/18/2009
35. (ESCS-1643 / EXEC-2006-011605) Report to Congress on Cost-Sharing Contracts/Agreements	Office of Management Unnamed	09/29/2006	Administrative Limited Duration (1) Conference Report (HR 105-825, Congressional Record Page H11118) to the Omnibus Appropriations Act for FY 1999 (PL 105-277)	Completed on: 06/03/2009
36. (ESCS-1694 / EXEC-2006-011612) Report to Congress on Independent Assessments Validating the Cost and Schedule of Each Specific Construction Project	Office of Management Unnamed	09/29/2006	Administrative Limited Duration (1) Conference Report (HR 1005-749, Page 104) to the Energy and Water Development Appropriations Act for FY 99 (PL 105-245)	Completed on: 06/03/2009
37. (ESCS-1729 / EXEC-2006-011623) Report on the Pilot Program for Project Management Oversight (PMO) Regarding DOE Construction Projects	Office of Management Becky Montoya, 202-586-4633	09/29/2006	Statutory Limited Duration (1) Conference Report (H.R. 106-301, Sec. 3175 (e), Page 451 and Page 922) to the National Defense Authorization Act for FY 2000 (P.L. 106-60)	Completed on: 06/03/2009

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

### Completed Items for Office of Management

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
38. (ESCS-1761 / EXEC-2006-011630) Report Notifying Congress of Intent to Waive Requirement to Award M&O Contracts on a Competitive Basis	Office of Management Edward Simpson, 202-586-3168	09/29/2006	Administrative Limited Duration (1) The Bill (H.R. 2605, Page 13) to the Energy & Water Development Appropriations Act for FY 2000 (PL. 106-60)	Completed on: 06/03/2009
39. (ESCS-1762 / EXEC-2006-011631) Report Notifying Congress of Intent to Waive Requirement Re: Adherence to the Federal Acquisition Regulation	Office of Management Edward Simpson. 202-586-3168	09/29/2006	Administrative Limited Duration (1) The Bill (H.R. 2605, Page 14) to the Energy & Water Development Appropriations Act for FY 2000 (PL. 106-60)	Completed on: 06/03/2009
40. (ESCS-1763 / EXEC-2006-011632) Report on External Independent Assessments of Construction Projects	Office of Management Paul Ross, 202-586-4027	09/29/2006	Administrative Limited Duration (1) Conference Report (H.R. 106-336, Page 85) to the Energy & Water Development Appropriations Act for FY 2000 (PL. 106-60)	Completed on: 06/03/2009
41. (ESCS-1784 / EXEC-2006-011634) Report on Need for Special Authority to Hire Federal Workers to Replace Contractors for Lobbying & Marketing Activities	Office of Management	09/29/2006	Administrative Limited Duration (1) House Report (H.R. 106-253, Page 97) to the Energy & Water Development Appropriations Act for FY 2000 (PL. 106-60)	Completed on: 06/03/2009

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

### Completed Items for Office of Management

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE	DATE *	REPORT REQUIREMENT	STATUS
	OFFICE Contact	DUE Category		
42. (ESCS-1903 / EXEC-2006-011650) Report to Congress on the Cost of a Construction Project Which Exceeds by 25% the Higher of the Amount Authorized for the Project or the Amount of the Total Estimated Cost	Office of Management John Mathis, 202-586-4909	09/29/2006	Administrative Limited Duration (1) FY 2001 National Defense Authorization Act (Conference Rpt. H.R. 106-945, Section 3123)	Completed on: 06/03/2009
43. (ESCS-1906 / EXEC-2006-011653) Report to Congress Justifying Emergency Planning, Design, and Construction Activities Before Embarking on the Projects	Office of Management Jon Mathis, 202-586-4909	09/29/2006	Administrative Limited Duration (1) FY 2001 National Defense Authorization Act (Conference Rpt. H.R. 106-945, Section 3126)	Completed on: 06/03/2009
44. (ESCS-1926 / EXEC-2006-011705) Report to Congress on the Collection of Information on Foreign-Controlled Contractors	Office of Management Steve Mournighan	09/29/2006	Statutory Limited Duration (1) FY 1993 National Defense Authorization Act (P.L. 102-484, Section 838)	Completed on: 06/03/2009
45. (ESCS-2063 / EXEC-2006-015606) Annual Report on Competitive Sourcing Activities	Office of Management Dennis O'Brien, 202-586-1690, MA-20	12/31/2007	Administrative Annual FY 2004 Consolidated Appropriations Bill (HR 2673, Sec. 647, Page 359)	Completed on: 01/15/2008
46. (ESCS-2063 / EXEC-2008-001326) Annual Report on Competitive Sourcing Activities	Office of Management Dennis O'Brien, 202-586-1690, MA-20	12/31/2008	Administrative Annual FY 2004 Consolidated Appropriations Bill (HR 2673, Sec. 647, Page 359)	Completed on: 02/20/2009

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

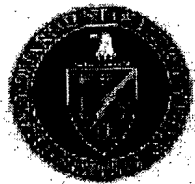
### Completed Items for Office of Management

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
47. (ESCS-3071 / EXEC-2006-011751) Report notifying Congress of any waiver from the requirements for competitive award of an M & O contract for a National Laboratory and the reasons for the waiver	Office of Management Ed Simpson, 202-287-1385, MA-62	04/25/2007	Statutory As Required FY 2005 Energy Policy Act, Section 995	Completed on: 06/03/2009
48. (ESCS-4189 / EXEC-2007-003100) Report on Improving Agency Disclosure of Information	Office of Management Abel Lopez, 202-586-3088	04/30/2007	Statutory Limited Duration (1) Executive Order 13392, 12/14/05	Completed on: 04/26/2007
49. (ESCS-4189 / EXEC-2007-005605) Report on Requirements for Improving Agency Disclosure of Information	Office of Management Abel Lopez, 202-586-3088	04/30/2008	Statutory Limited Duration (1) Executive Order 13392, dated 12/14/05	Completed on: 05/16/2007
50. (ESCS-4193 / EXEC-2007-013753) Report on use of M&O contractors assigned to Washington metro area for period 10-1-06 through 9-30-07. Also report on cost of maintaining each M&O office in metro area.	Office of Management Scott Geary, 202-287-1507, MA-62	01/31/2008	Administrative Limited Duration (1) FY 2008 Energy and Water Development Appropriations Act (HR) Page 56	Completed on: 01/31/2008
51. (ESCS-4194 / EXEC-2007-013754) Report on each support service contract at DOE headquarters for period 10-1-06 through 9-30-07.	Office of Management Scott Geary, 202-287-1507, MA-62	01/31/2008	Administrative Limited Duration (1) FY 2008 Energy and Water Development Appropriations Act (HR) Page 57	Completed on: 01/31/2008

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

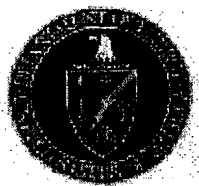
### Completed Items for Office of Management

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
52. (ESCS-4194 / EXEC-2008-001506) Report on each support service contract at DOE headquarters for period 10-1-06 through 9-30-07.	Office of Management Scott Geary, 202-287-1507, MA-62	02/02/2009	Administrative Limited Duration (1) FY 2008 Energy and Water Development Appropriations Act (HR) Page 57	Completed on: 02/06/2008
53. (ESCS-4198 / EXEC-2007-013789) Work with GAO and develop an action plan with concrete steps & schedule milestones whose implementation will result in DOE contract management being removed from the GAO High-Risk List as soon as possible.	Office of Management Mel Frank, 202-586-5519, MA-50	11/01/2008	Administrative Limited Duration (1) FY 2008 Energy and Water Development Appropriations, (HR) Page 51	Completed on: 09/15/2008
54. (ESCS-4199 / EXEC-2007-013790) GAO report assessing adequacy of DOE's analysis of pension and medical liabilities; preliminary report due 10-1-07 and final report due 12-31-07.	Office of Management Campbell, Shirley	10/01/2007	Administrative Limited Duration (1) FY 2008 Energy and Water Development Appropriations (HR) Page 91	Completed on: 12/11/2007
55. (ESCS-4876 / EXEC-2008-014248) Annual Report on the Use of Other Transactions Authority (OTA)	Office of Management Ed Simpson, 202-287-1385	12/23/2009	Statutory Annual FY 2005 Energy Policy Act, Section 646, as amended by Section 1007	Completed on: 12/01/2008

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

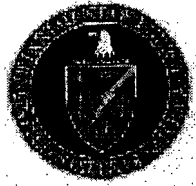
### Completed Items for Office of Management

from 01/01/2007 to 11/30/2009

Waiting to Run

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
56. (ESCS-0106 / EXEC-2006-011439) Freedom of Information Activities Annual Report to the Department of Justice	Office of Management Kevin Hagerty, 202-586-8037, MA-90	03/01/2007	Statutory Annual 5 U.S.C. 552(e)	Completed on: 02/06/2007
57. (ESCS-0106 / EXEC-2007-002194) Freedom of Information Activities Annual Report to the Department of Justice	Office of Management Kevin Hagerty, 202-586-8037, MA-90	03/03/2008	Statutory Annual 5 U.S.C. 552(e)	Completed on: 02/01/2008
58. (ESCS-0106 / EXEC-2008-001789) Freedom of Information Activities Annual Report to the Department of Justice	Office of Management Kevin Hagerty, 202-586-8037, MA-90	03/03/2009	Statutory Annual 5 U.S.C. 552(e)	Completed on: 01/05/2009
59. (ESCS-1685 / EXEC-2006-014914) Annual List to OMB on Government Activities Not Inherently Governmental in Nature	Office of Management Dennis O'Brien, 202-586-1690, MA-20	07/02/2007	Statutory Annual The Federal Activities Inventory Reform Act of 1998 (PL 105-270, Section 2 (a))	Completed on: 06/30/2007
60. (ESCS-1685 / EXEC-2007-009155) Annual List to OMB on Government Activities Not Inherently Governmental in Nature	Office of Management Dennis O'Brien, 202-586-1690, MA-20	07/02/2008	Statutory Annual The Federal Activities Inventory Reform Act of 1998 (PL 105-270, Section 2 (a))	Completed on: 07/02/2008

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECs)

## Congressional Reports

### Completed Items for Office of Management

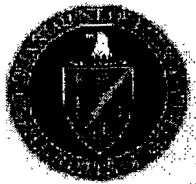
from 01/01/2007 to 11/30/2009

Waiting to Run

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
61. (ESCS-1685 / EXEC-2009-005966) Annual List to OMB on Government Activities Not Inherently Governmental in Nature	Office of Management Dennis O'Brien, 202-586-1690, MA-20	07/02/2009	Statutory Annual The Federal Activities Inventory Reform Act of 1998 (PL 105-270, Section 2 (a))	Completed on: 07/15/2009
62. (ESCS-2019 / EXEC-2006-011700) Report on Maintenance Expenditures	Office of Management Paul Bosco, 202-586-3524, MA-50	03/15/2007	Administrative Annual FY 2003 Energy and Water Development Appropriations (CR) Page 887	Completed on: 04/10/2007
63. (ESCS-2019 / EXEC-2007-003566) Report on Maintenance Expenditures	Office of Management Paul Bosco, 202-586-3524, MA-50	03/17/2008	Administrative Annual FY 2003 Energy and Water Development Appropriations (CR) Page 887	Completed on: 07/01/2008
64. (ESCS-2019 / EXEC-2008-014008) Report on Maintenance Expenditures	Office of Management Paul Bosco, 202-586-3524, MA-50	03/17/2009	Administrative Annual FY 2003 Energy and Water Development Appropriations (CR) Page 887	Completed on: 04/16/2009
65. (ESCS-2062 / EXEC-2006-012182) Report on Acquisitions of Non-U.S. Supplies ("Buy American" report)	Office of Management Ed Simpson, 202-287-1385	04/02/2007	Administrative Annual FY 2004 Consolidated Appropriations Bill (HR 2673, Sec. 645, Page 358)	Completed on: 07/17/2007

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECs)

## Congressional Reports

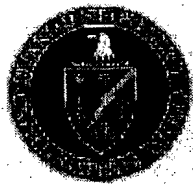
### Completed Items for Office of Management

from 01/01/2007 to 11/30/2009

Waiting to Run

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
66. (ESCS-2062 / EXEC-2007-008044) Report on Acquisitions of Non-U.S. Supplies ("Buy American" report)	Office of Management Ed Simpson, 202-287-1385	04/02/2008	Administrative Annual FY 2004 Consolidated Appropriations Bill (HR 2673, Sec. 645, Page 358)	Completed on: 03/28/2008
67. (ESCS-2062 / EXEC-2008-004738) Report on Acquisitions of Non-U.S. Supplies ("Buy American" report)	Office of Management Ed Simpson, 202-287-1385	04/02/2009	Administrative Annual FY 2004 Consolidated Appropriations Bill (HR 2673, Sec. 645, Page 358)	Completed on: 04/21/2009
68. (ESCS-3013 / EXEC-2006-011733) Annual Report on the Elimination of Excess Facilities	Office of Management Paul Bosco, 202-586-3524, MA-50	03/26/2007	Administrative Annual FY 2002 Energy and Water Development Appropriations, Conference Report 107-258	Completed on: 04/27/2007
69. (ESCS-3013 / EXEC-2007-005198) Annual Report on the Elimination of Excess Facilities	Office of Management Paul Bosco, 202-586-3524, MA-50	03/26/2008	Administrative Annual FY 2002 Energy and Water Development Appropriations, Conference Report 107-258	Completed on: 05/06/2008
70. (ESCS-3013 / EXEC-2008-014289) Annual Report on the Elimination of Excess Facilities	Office of Management Paul Bosco, 202-586-3524, MA-50	03/26/2009	Administrative Annual FY 2002 Energy and Water Development Appropriations, Conference Report 107-258	Completed on: 03/26/2009

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

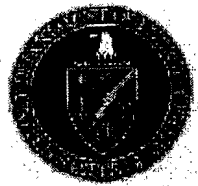
Completed Items for Office of Management

from 01/01/2007 to 11/30/2009

Waiting to Run

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
71. (ESCS-4936 / EXEC-2009-008555) Within 30 days of formally notifying an incumbent contractor that the Secretary intends to grant such a waiver, submit a report notifying Subcommittees of the reason for waiver.	Office of Management	09/30/2009	Statutory As Required FY 2009 Omnibus Appropriation Act, CR, P.L. 111-008, Bill Text, Pages 58-59	Completed on: 06/03/2009

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

### Completed Items for Office of Management

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
1. (ESCS-4576 / EXEC-2009-009112) Regulations to implement the short sea transportation program established under the amendments made by section 1121 (Lead agency: DOT)	Office of Management	01/19/2010	Statutory As Required ITEMS OF INTEREST - EISA	Completed on: 05/29/2009

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

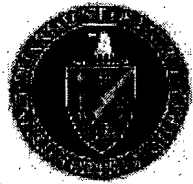
### Completed Items for Office of Nuclear Energy

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
1. (ESCS-2007 / EXEC-2006-011715) Annual Report to Congress on US/Russia HEU Purchase Agreement	Office of Nuclear Energy Ed Rutkowski, 202-586-7880	09/18/2007	Statutory Annual USEC Privatization Act, P.L. 104-134, Section 3112	Completed on: 09/20/2007
2. (ESCS-2007 / EXEC-2007-010391) Action Memorandum to Secretary Bodman through US/Albright from NE/Spurgeon with letters to The Honorable David R. Obey; The Honorable Peter J. Visclosky; The Honorable Robert C. Byrd; The Honorable Bryon L. Dorgan; The Honorable Jeff Bingaman; The Hono	Office of Nuclear Energy Ed Rutkowski, 202-586-7880	09/18/2008	Statutory Annual Annual Report to Congress on US/Russia HEU Purchase Agreement - USEC Privatization Act, P.L. 104-134, Section 3112	Completed on: 09/30/2008
3. (ESCS-2034 / EXEC-2006-013343) Action Memo to Secretary Bodman from NE/Spurgeon concerning the Report on Advanced Fuel Cycle Initiative and Advanced Fuel Cycle Initiative Comparison Report to Senate Members Jeff Bingaman and Henry Waxman	Office of Nuclear Energy Buzz Savage, 301-903-6544	05/30/2007	Administrative Annual FY 2003 Energy and Water Development Appropriations (CR) Pages 892-893 to Senate Members Jeff Bingaman and Henry Waxman	Completed on: 01/16/2009
4. (ESCS-2034 / EXEC-2009-001239) Report on Advanced Fuel Cycle Initiative and Advanced Fuel Cycle Initiative Comparison Report	Office of Nuclear Energy Buzz Savage, 301-903-6544	03/02/2009	Administrative Annual FY 2003 Energy and Water Development Appropriations (CR) Pages 892-893	Completed on: 01/16/2009

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

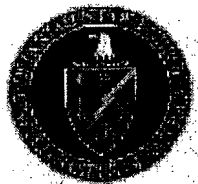
### Completed Items for Office of Nuclear Energy

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
5. (ESCS-3049 / EXEC-2007-008825) Submission of licensing strategy for the prototype nuclear reactor under the Next Generation Nuclear Plant Project	Office of Nuclear Energy John Herczeg, 301-903-1175	08/08/2008	Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 644(b)	Completed on: 11/17/2008
6. (ESCS-3072 / EXEC-2006-011787) Report on a plan for the future development of INL and transmit to Congress	Office of Nuclear Energy Owen Lowe, 301-903-5161	08/08/2006	Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 955(c) & Section 955 (d)	Completed on: 02/22/2007
7. (ESCS-3074 / EXEC-2006-011790) Report on the activities of the Advanced Fuel Cycle Initiative, as part of the annual DOE budget submission	Office of Nuclear Energy Buzz Savage, 301-903-6544	02/05/2007	Statutory Annual FY 2005 Energy Policy Act, Section 953(d)	Completed on: 12/15/2008
8. (ESCS-4172 / EXEC-2007-001431) Report on systems analysis, including life-cycle cost projections for GNEP R&D program	Office of Nuclear Energy Buzz Savage, 301-903-6544	04/30/2007	Administrative Limited Duration (1) FY 2007 Energy and Water Development Appropriations, HR 109-474, Page 86 (Original due date: 01/31/07)	Completed on: 09/24/2009
9. (ESCS-4173 / EXEC-2007-001432) Report on options for replacing PU-238 mission with TA-55. SEW requests more information on overall benefits of the program, including what new activities will replace existing PU-238 missing with TA-55	Office of Nuclear Energy Wade Carroll, 301-903-3456	04/30/2007	Administrative Limited Duration (1) FY 2007 Energy and Water Development Appropriations, SR 109-274, Pages 127-128 (Original due date: 01/27/07)	Completed on: 11/16/2007

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## EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

### Congressional Reports

#### Completed Items for Office of Nuclear Energy

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
10. (ESCS-4197 / EXEC-2007-013757) Action Memo to Secretary Bodman from NE/Spurgeon on request of approval on letters to Congressional Members P. Visclosky, B. Dorgan, J. Bingaman, N. Lampson, J. Dingell, and B. Gordon on the transmitting information required by 2008 House of Representat	Office of Nuclear Energy Buzz Savage, 202-586-6692	01/31/2008	Administrative Limited Duration (1) FY 2008 Energy and Water Development Appropriations (HR) Page 70	Completed on: 01/12/2009

\* Due Dates are determined by the statute, if the statute specifies a deadline. When a due date is not specified in the statute, a tentative Due Date has been set by the Office of the Executive Secretariat.



# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

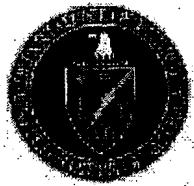
Completed Items for Office of Nuclear Energy

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
1. (ESCS-4856 / EXEC-2009-012603) Nuclear Energy Advisory Committee (NEAC) Charter Renewal	Office of Nuclear Energy Chuck Wade	09/11/2009	Statutory every 2 years Federal Advisory Committee Act (FACA), 5 U.S.C., Appendix 2, as amended	Completed on: 11/20/2009

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

### Completed Items for National Nuclear Security Administration

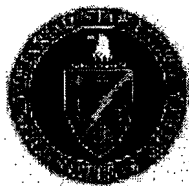
from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
1. (ESCS-0088 / EXEC-2006-011466) Proposed Distribution of Special Nuclear Materials	National Nuclear Security Administration Rich Goorevich	09/29/2006	Administrative Limited Duration (1) Atomic Energy Act of 1954 (PL 83-703), Sec 54(a) as amended by the Federal Nonnuclear Energy R&D Act of 12/31/74 (PL 83-73), Sec 54(a).	Completed on: 03/15/2007
2. (ESCS-0089 / EXEC-2006-011467) Analysis of Proposed Subsequent Arrangement for Retransfer or Reprocessing	National Nuclear Security Administration Rich Goorevich	09/29/2006	Administrative Limited Duration (1) Federal Power Act of 1934 (PL 66-280), Sec 131(b)(1)&(2) as amended by the Nuclear Nonproliferation Act of 3/10/78 (PL 95-242), Sec 303(a).	Completed on: 03/15/2007
3. (ESCS-0091 / EXEC-2006-011468) Notice of Export Authorization Not Meeting Safeguards Criterion	National Nuclear Security Administration Rich Goorevich	09/29/2006	Administrative Limited Duration (1) Federal Power Act of 1934 (PL 66-280), Sec 129 as amended by the Nuclear Nonproliferation Act of 3/10/78 (PL 95-242), Sec 306.	Completed on: 03/15/2007
4. (ESCS-0092 / EXEC-2006-011435) Nuclear Cooperation Continuance Despite Termination Basis	National Nuclear Security Administration Rich Goorevich	09/29/2006	Administrative Limited Duration (1) Federal Power Act of 1934 (PL 66-280), Sec 129 as amended by the Nuclear Nonproliferation Act of 3/10/78 (PL 95-242), Sec 307.	Completed on: 03/15/2007

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECs)

## Congressional Reports

### Completed Items for National Nuclear Security Administration

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE * DUE	REPORT REQUIREMENT	STATUS
	Contact	Category		
5. (ESCS-0234 / EXEC-2006-011489) Nuclear Weapons Council (NWD) Joint Surety Report to the President	National Nuclear Security Administration Doug Strack, 202-586-8938, NA-10	04/02/2007	Administrative Annual White House memo of 07-15-75 from President to the Secretary/DOD & Admin/ERDA, and classified NSC memorandum, 6-27-88. The Nat. Security Decision Directive (NSDD-309) changed date to 6/30.	Completed on: 07/10/2007
6. (ESCS-0234 / EXEC-2007-008002) Nuclear Weapons Council (NWD) Joint Surety Report to the President	National Nuclear Security Administration Doug Strack, 202-586-8938, NA-10	04/02/2008	Administrative Annual White House memo of 07-15-75 from President to the Secretary/DOD & Admin/ERDA, and classified NSC memorandum, 6-27-88. The Nat. Security Decision Directive (NSDD-309) changed date to 6/30.	Completed on: 10/16/2008
7. (ESCS-0234 / EXEC-2009-000005) Action Memo to Secretary Chu from NNSA/D'Agostino with Surety Report to the President from Secretary Chu and Secretary Gates	National Nuclear Security Administration Doug Strack, 202-586-8938, NA-10	04/02/2009	Administrative Annual Nuclear Weapons Council (NWD) Joint Surety Report to the President - ESCS-0234	Completed on: 06/09/2009
8. (ESCS-0253 / EXEC-2006-011490) Report to the President on Proposed International Cooperation Agreements for Atomic Energy	National Nuclear Security Administration Rich Goorevich	09/29/2006	Administrative Limited Duration (1) Atomic Energy Act of 1954 (PL 83-703), Section 123(a); amended by Nuclear Non-Proliferation Act (PL 95-242), Section 401 and Export Admin Amendments Act (PL 99-64), Sec 301(a)	Completed on: 03/15/2007

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

### Completed Items for National Nuclear Security Administration

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
9. (ESCS-0327 / EXEC-2006-011668) Proposed International Cooperation Agreements Atomic Energy Safeguard Statement	National Nuclear Security Administration Rich Goorevich	09/29/2006	Administrative Limited Duration (1) Nuclear Nonproliferation Act of 3/10/78 (PL 95-242), Sec 401 and the Export Administration Amendments Act of 7/12/85 (PL 99-64), Sec 301.	Completed on: 03/15/2007
10. (ESCS-1532 / EXEC-2006-011583) Report on Critical Difficulties at Nuclear Weapons Laboratories and Production Plants	National Nuclear Security Administration Unnamed	09/29/2006	Administrative Limited Duration (1) Conference Report (HR 104-724, Section 3159, Page 911) to the National Defense Authorization Act for FY 1997 (PL 104-201)	Completed on: 03/15/2007
11. (ESCS-1629 / EXEC-2006-011604) Detailed Budget Justification to Congress for Funds to Implement a U.S./Russian Accord for the Disposition of Excess Weapons Plutonium	National Nuclear Security Administration Katie Vogler, 202-586-0752	09/29/2006	Administrative Limited Duration (1) Conference Report (HR 105-825, Congressional Record Pages H11522) to the Omnibus Appropriations Act for FY 1999 (PL 105-277)	Completed on: 03/15/2007
12. (ESCS-1701 / EXEC-2006-011613) Report on the Requirement to Pay Taxes or Customs Duty Under the Initiatives for the Proliferation Prevention Program Report on the Requirement to Pay Taxes or Customs Duty Under the Initiatives for the Proliferation Prevention Program	National Nuclear Security Administration Monte Mallin, 202-586-8286	09/29/2006	Administrative Limited Duration (1) Conference Report (H.R. 106-301, Sec. 3136 (a)(6)(A), Page 428) to the National Defense Authorization Act for FY 2000 (P.L. 106-65)	Completed on: 03/15/2007

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

### Completed Items for National Nuclear Security Administration

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE	DATE	REPORT REQUIREMENT	STATUS
	OFFICE Contact	DUE * Category		
13. (ESCS-1712 / EXEC-2006-011618) Annual Report to Congress on the Department's Recommendation on the National Counterintelligence Board's Report on Security Vulnerabilities of National Lab's Computers (Both a Classified and Unclassified Version)	National Nuclear Security Administration Linda Wilbanks, 202-586-5242, NA-60	03/01/2007	Statutory Annual Conference Report (H.R. 106-301, Sec. 3153 (d), Page 440) to the National Defense Authorization Act for FY 2000 (P.L. 106-65)	Completed on: 05/02/2007
14. (ESCS-1738 / EXEC-2006-011624) Report on Changes in Classification of Special Access Programs	National Nuclear Security Administration John Todd, 202-586-2504	09/29/2006	Administrative Limited Duration (1) Conference Report (H.R. 106-301, Sec. 3236 (c), Page 463 and Page 933) to the National Defense Authorization Act for FY 2000 (P.L. 106-60)	Completed on: 03/15/2007
15. (ESCS-1739 / EXEC-2006-011625) Congressional Notification of Change in Designation Criteria in Special Access Programs	National Nuclear Security Administration Stan Puchalla, 202-586-7133	09/29/2006	Administrative Limited Duration (1) Conference Report (H.R. 106-301, Sec. 3236 (d), Page 463 and Page 933) to the National Defense Authorization Act for FY 2000 (P.L. 106-60)	Completed on: 03/15/2007
16. (ESCS-1740 / EXEC-2006-011626) Congressional Notification of Waiver of Requirements in Special Access Programs	National Nuclear Security Administration Stan Puchalla, 202-586-7133	09/29/2006	Administrative Limited Duration (1) Conference Report (H.R. 106-301, Sec. 3236 (e)(2), Page 463 and Page 933) to the National Defense Authorization Act for FY 2000 (P.L. 106-60)	Completed on: 03/15/2007

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

Completed Items for National Nuclear Security Administration

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
17. (ESCS-1741 / EXEC-2006-011627) Report on Initiation New Special Access Programs	National Nuclear Security Administration Stan Puchalla, 202-586-7133	09/29/2006	Administrative Limited Duration (1) Conference Report (H.R. 106-301, Sec. 3236 (f), Page 464 and Page 933) to the National Defense Authorization Act for FY 2000 (P.L. 106-60)	Completed on: 03/15/2007
18. (ESCS-1742 / EXEC-2006-011628) Annual Submission of Budget Information Specifically Dealing with the National Nuclear Security Administration (NNSA)	National Nuclear Security Administration	02/07/2007	Statutory Annual Conference Report (H.R. 106-301, Sec. 3251, Page 466 and Pages 933-934) to the National Defense Authorization Act for FY 2000 (P.L. 106-60)	Completed on: 01/12/2007
19. (ESCS-1852 / EXEC-2006-011643) Annual Report to Congress on the Utilization of Industrial Partnerships	National Nuclear Security Administration Fran Fejer, 505-845-4885, NA-10	04/02/2007	Statutory Annual FY 2001 Energy and Water Development Appropriations Act (Senate Rpt. Page 122)	Completed on: 03/23/2007
20. (ESCS-1852 / EXEC-2007-003068) Annual Report to Congress on the Utilization of Industrial Partnerships	National Nuclear Security Administration Fran Fejer, 505-845-4885, NA-10	04/02/2008	Statutory Annual FY 2001 Energy and Water Development Appropriations Act (Senate Rpt. Page 122)	Completed on: 03/25/2008
21. (ESCS-1895 / EXEC-2006-011648) Classified Report to Congress on Any Information Regarding Confidence in the Safety or Reliability of a Nuclear Weapon Type in the US Nuclear Weapon Stockpile	National Nuclear Security Administration Lee Yerington, 202-586-0743	03/30/2007	Administrative Limited Duration (1) FY 2001 National Defense Authorization Act (Conference Report H.R. 106-945, Section 3194)	Completed on: 01/10/2007

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

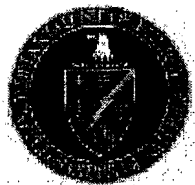
### Completed Items for National Nuclear Security Administration

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE	DATE	REPORT REQUIREMENT	STATUS
	OFFICE Contact	DUE * Category		
22. (ESCS-1896 / EXEC-2006-011649) Report on Waiver of Government Retained Licenses	National Nuclear Security Administration Jamileh Soudah, 202-586-2104, NA-10	02/16/2007	Statutory Limited Duration (1) FY 2001 National Defense Authorization Act, (Conference Report 106-945, Section 3196).	Completed on: 01/09/2007
23. (ESCS-1937 / EXEC-2007-001781) Quarterly (Briefing) Report on the Status of PIT Manufacturing and Certification	National Nuclear Security Administration Jay Edgeworth, 202-586-3872, NA-11	02/02/2007	Statutory every 3 months FY 2002 Energy and Water Development Appropriations Act, P. L. 107-66 (House Rpt. 107-112, page 125)	Completed on: 02/28/2007
24. (ESCS-1937 / EXEC-2007-001840) Quarterly (Briefing) Report on the Status of PIT Manufacturing and Certification	National Nuclear Security Administration Jay Edgeworth, 202-586-3872, NA-11	06/01/2007	Statutory every 3 months FY 2002 Energy and Water Development Appropriations Act, P. L. 107-66 (House Rpt. 107-112, page 125)	Completed on: 05/30/2007
25. (ESCS-1937 / EXEC-2007-006406) Quarterly (Briefing) Report on the Status of PIT Manufacturing and Certification	National Nuclear Security Administration Jay Edgeworth, 202-586-3872, NA-11	07/02/2007	Statutory every 3 months FY 2002 Energy and Water Development Appropriations Act, P. L. 107-66 (House Rpt. 107-112, page 125)	Completed on: 08/02/2007
26. (ESCS-1937 / EXEC-2007-009178) Quarterly (Briefing) Report on the Status of PIT Manufacturing and Certification	National Nuclear Security Administration Jay Edgeworth, 202-586-3872, NA-11	11/30/2007	Statutory every 3 months FY 2002 Energy and Water Development Appropriations Act, P. L. 107-66 (House Rpt. 107-112, page 125)	Completed on: 11/30/2007

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

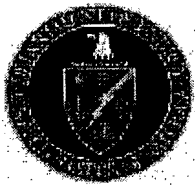
### Completed Items for National Nuclear Security Administration

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE * DUE	REPORT REQUIREMENT	STATUS
	Contact	Category		
27. (ESCS-1937 / EXEC-2007-013550) Quarterly (Briefing) Report on the Status of PIT Manufacturing and Certification	National Nuclear Security Administration Jay Edgeworth, 202-586-3872, NA-11	02/29/2008	Statutory every 3 months FY 2002 Energy and Water Development Appropriations Act, P. L. 107-66 (House Rpt. 107-112, page 125)	Completed on: 02/27/2008
28. (ESCS-1962 / EXEC-2006-011679) Discontinue reporting activities for Annual Report on Facilities and Infrastructure (Briefing Report to House & Senate Staff)	National Nuclear Security Administration Bruce Scott, 202-586-0992, NA-50	09/28/2007	Administrative As Required FY 2002 Energy and Water Development Appropriations Act, P.L. 107-66 (House Rpt. 107-112, page 126, and Conference Rpt. 107-258, page 108)	Completed on: 09/12/2007
29. (ESCS-2065 / EXEC-2006-011683) Annual Report on the Financial and Programmatic Activities of the Nuclear Cities Initiative	National Nuclear Security Administration Monte Mallin, 202-586-8286, NA-20	02/07/2007	Statutory Annual FY 2002 National Defense Authorization Act, Sec. 3133	Completed on: 01/18/2007
30. (ESCS-2065 / EXEC-2007-002652) Annual Report on the Financial and Programmatic Activities of the Nuclear Cities Initiative	National Nuclear Security Administration Monte Mallin, 202-586-8286, NA-20	02/07/2008	Statutory Annual FY 2002 National Defense Authorization Act, Sec. 3133	Completed on: 04/15/2009
31. (ESCS-2074 / EXEC-2007-001086) Report to Congress (Quarterly) on Milestone Costs and Schedule Variance with Respective Experimental Programs from NIF 2000 Rebaselined Program	National Nuclear Security Administration Paul Ross, 202-586-4027, NA-10	02/28/2007	Administrative every 3 months FY 2005 Energy and Water Development Appropriations (HR) Page 117; FY 2006 Energy and Water Development Appropriations, (HR) Page 135	Completed on: 02/27/2007

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

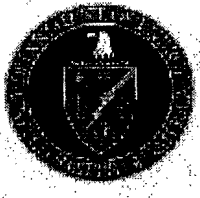
### Completed Items for National Nuclear Security Administration

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE	DATE	REPORT REQUIREMENT	STATUS
	OFFICE Contact	DUE * Category		
32. (ESCS-2074 / EXEC-2007-002292) Report to Congress (Quarterly) on Milestone Costs and Schedule Variance with Respective Experimental Programs from NIF 2000 Rebaselined Program	National Nuclear Security Administration Paul Ross, 202-586-4027, NA-10	05/28/2007	Administrative every 3 months FY 2005 Energy and Water Development Appropriations (HR) Page 117; FY 2006 Energy and Water Development Appropriations, (HR) Page 135	Completed on: 05/24/2007
33. (ESCS-2074 / EXEC-2007-006176) Report to Congress (Quarterly) on Milestone Costs and Schedule Variance with Respective Experimental Programs from NIF 2000 Rebaselined Program	National Nuclear Security Administration Paul Ross, 202-586-4027, NA-10	08/28/2007	Administrative every 3 months FY 2005 Energy and Water Development Appropriations (HR) Page 117; FY 2006 Energy and Water Development Appropriations, (HR) Page 135	Completed on: 09/04/2007
34. (ESCS-2074 / EXEC-2007-009730) Report to Congress (Quarterly) on Milestone Costs and Schedule Variance with Respective Experimental Programs from NIF 2000 Rebaselined Program	National Nuclear Security Administration Paul Ross, 202-586-4027, NA-10	11/28/2007	Administrative every 3 months FY 2005 Energy and Water Development Appropriations (HR) Page 117; FY 2006 Energy and Water Development Appropriations, (HR) Page 135	Completed on: 12/07/2007
35. (ESCS-2074 / EXEC-2007-013966) Report to Congress (Quarterly) on Milestone Costs and Schedule Variance with Respective Experimental Programs from NIF 2000 Rebaselined Program	National Nuclear Security Administration Paul Ross, 202-586-4027, NA-10	02/28/2008	Administrative every 3 months FY 2005 Energy and Water Development Appropriations (HR) Page 117; FY 2006 Energy and Water Development Appropriations, (HR) Page 135	Completed on: 02/28/2008

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

### Completed Items for National Nuclear Security Administration

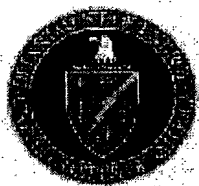
from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE	DATE	REPORT REQUIREMENT	STATUS
	OFFICE Contact	DUE * Category		
36. (ESCS-2074 / EXEC-2008-003753) Report to Congress (Quarterly) on Milestone Costs and Schedule Variance with Respective Experimental Programs from NIF 2000 Rebaselined Program	National Nuclear Security Administration Paul Ross, 202-586-4027, NA-10	05/28/2008	Administrative every 3 months FY 2005 Energy and Water Development Appropriations (HR) Page 117; FY 2006 Energy and Water Development Appropriations, (HR) Page 135	Completed on: 05/22/2008
37. (ESCS-2074 / EXEC-2008-007032) Report to Congress (Quarterly) on Milestone Costs and Schedule Variance with Respective Experimental Programs from NIF 2000 Rebaselined Program	National Nuclear Security Administration Paul Ross, 202-586-4027, NA-10	08/28/2008	Administrative every 3 months FY 2005 Energy and Water Development Appropriations (HR) Page 117; FY 2006 Energy and Water Development Appropriations, (HR) Page 135	Completed on: 09/02/2008
38. (ESCS-2074 / EXEC-2008-010704) Report to Congress (Quarterly) on Milestone Costs and Schedule Variance with Respective Experimental Programs from NIF 2000 Rebaselined Program	National Nuclear Security Administration Paul Ross, 202-586-4027, NA-10	11/28/2008	Administrative every 3 months FY 2005 Energy and Water Development Appropriations (HR) Page 117; FY 2006 Energy and Water Development Appropriations, (HR) Page 135	Completed on: 11/10/2008
39. (ESCS-2074 / EXEC-2009-000002) Report to Congress (Quarterly) on Milestone Costs and Schedule Variance with Respective Experimental Programs from NIF 2000 Rebaselined Program	National Nuclear Security Administration Paul Ross, 202-586-4027, NA-10	03/02/2009	Administrative every 3 months FY 2005 Energy and Water Development Appropriations (HR) Page 117; FY 2006 Energy and Water Development Appropriations, (HR) Page 135	Completed on: 02/17/2009

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

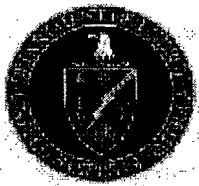
### Completed Items for National Nuclear Security Administration

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE	DATE *	REPORT REQUIREMENT	STATUS
	OFFICE Contact	DUE Category		
40. (ESCS-2074 / EXEC-2009-004654) Report to Congress (Quarterly) on Milestone Costs and Schedule Variance with Respective Experimental Programs from NIF 2000 Rebaselined Program	National Nuclear Security Administration Paul Ross, 202-586-4027, NA-10	05/18/2009	Administrative every 3 months FY 2005 Energy and Water Development Appropriations (HR) Page 117; FY 2006 Energy and Water Development Appropriations, (HR) Page 135	Completed on: 05/01/2009
41. (ESCS-2074 / EXEC-2009-010828) Report to Congress (Quarterly) on Milestone Costs and Schedule Variance with Respective Experimental Programs from NIF 2000 Rebaselined Program	National Nuclear Security Administration Paul Ross, 202-586-4027, NA-10	09/01/2009	Administrative every 3 months FY 2005 Energy and Water Development Appropriations (HR) Page 117; FY 2006 Energy and Water Development Appropriations, (HR) Page 135	Completed on: 08/28/2009
42. (ESCS-3000 / EXEC-2007-002651) Action Memo to Secretary Bodman from NNSA/D'Agostino with Report on Utilization of International Contributions to the Elimination of Weapons Grade Plutonium Production Program and letters to Congress	National Nuclear Security Administration Mark Wittrock, 202-586-6994, NA-20	10/31/2008	Statutory Annual Letters to Congress about FY 2005 National Defense Authorization Act, PL 108-375, Section 3135	Completed on: 11/09/2007
43. (ESCS-3012 / EXEC-2006-011732) Annual Report on Nuclear Weapons Council Chairman's Report to the Committees on Armed Services and Appropriations	National Nuclear Security Administration Tim Gipe, 202-586-7278, NA-10	02/05/2007	Statutory Annual 10 U.S.C. 179 (f)	Completed on: 05/09/2007

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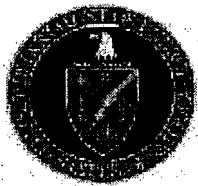
### Completed Items for National Nuclear Security Administration

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
44. (ESCS-3012 / EXEC-2007-005593) Annual Report on Nuclear Weapons Council Chairman's Report to the Committees on Armed Services and Appropriations	National Nuclear Security Administration Tim Gipe, 202-586-7278, NA-10	02/05/2008	Statutory Annual 10 U.S.C. 179 (f)	Completed on: 04/29/2008
45. (ESCS-3012 / EXEC-2008-012024) Annual Report on Nuclear Weapons Council Chairman's Report to the Committees on Armed Services and Appropriations	National Nuclear Security Administration Tim Gipe, 202-586-7278, NA-10	02/05/2009	Statutory Annual 10 U.S.C. 179 (f)	Completed on: 03/31/2009
46. (ESCS-4080 / EXEC-2006-011836) Annual Report on pit production and certification plan	National Nuclear Security Administration Mike Mitchell, 202-586-3339, NA-10	04/02/2007	Administrative Annual FY 2006 Energy and Water Development Appropriations, (HR) Page 162	Completed on: 03/16/2007
47. (ESCS-4080 / EXEC-2007-002658) Annual Report on pit production and certification plan	National Nuclear Security Administration Mike Mitchell, 202-586-3339, NA-10	04/02/2008	Administrative Annual FY 2006 Energy and Water Development Appropriations, (HR) Page 162	Completed on: 11/29/2007
48. (ESCS-4080 / EXEC-2007-013547) Annual Report on pit production and certification plan	National Nuclear Security Administration Mike Mitchell, 202-586-3339, NA-10	04/02/2009	Administrative Annual FY 2006 Energy and Water Development Appropriations, (HR) Page 162	Completed on: 12/19/2008

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

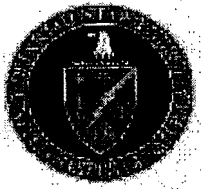
### Completed Items for National Nuclear Security Administration

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
49. (ESCS-4101 / EXEC-2006-011844) Report on Nonproliferation Programs with Russia (Russia & New Independent States - Program Funding)	National Nuclear Security Administration Cindy Forder, 301-903-3073, NA-60	01/31/2007	Administrative Annual FY 2005 Energy and Water Development Appropriations, CR 107-258	Completed on: 02/13/2007
50. (ESCS-4101 / EXEC-2007-001383) Report on Nonproliferation Programs with Russia (Russia & New Independent States - Program Funding)	National Nuclear Security Administration Cindy Forder, 301-903-3073, NA-60	01/31/2008	Administrative Annual FY 2005 Energy and Water Development Appropriations, CR 107-258	Completed on: 03/07/2008
51. (ESCS-4101 / EXEC-2008-011896) Report on Nonproliferation Programs with Russia (Russia & New Independent States - Program Funding)	National Nuclear Security Administration Cindy Forder, 301-903-3073, NA-60	02/02/2009	Administrative Annual FY 2005 Energy and Water Development Appropriations, CR 107-258	Completed on: 03/13/2009
52. (ESCS-4109 / EXEC-2006-011850) Final Joint DOE/DoD Report on the Reliable Replacement Warhead Program	National Nuclear Security Administration Brian Hooper, 202-586-0793, NA-10	03/01/2007	Statutory Limited Duration (1) FY 2006 National Defense Authorization Act, PL 109-163, Section 3111(b)	Completed on: 02/22/2007
53. (ESCS-4109 / EXEC-2008-000049) Final Joint DOE/DoD Report on the Reliable Replacement Warhead Program	National Nuclear Security Administration Brian Hooper, 202-586-0793, NA-10	03/03/2008	Statutory Limited Duration (1) FY 2006 National Defense Authorization Act, PL 109-163, Section 3111(b)	Completed on: 01/11/2008

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

### Completed Items for National Nuclear Security Administration

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
54. (ESCS-4110 / EXEC-2007-009690) Report on recovery plan that includes cost estimates with sources of funding to offset cost increases and mitigation measures to maintain the construction schedule and operational start of the HEU materials Facility	National Nuclear Security Administration Jeff Underwood, 202-586-4134, NA-10	08/31/2007	Administrative Limited Duration (1) FY 2007 Energy & Water Development Appropriations, (SR), Page 114	Completed on: 09/01/2007
55. (ESCS-4154 / EXEC-2006-015231) Report on a plan for redirecting the human resources and facilities currently required for the W/80 LEP to the Reliable Replacement Warhead Program and complex transformation	National Nuclear Security Administration David Cameron, 202-586-0812, NA-10	02/01/2007	Statutory Limited Duration (1) FY 2007 National Defense Authorization Act, HR 452-109	Completed on: 05/08/2007
56. (ESCS-4154 / EXEC-2007-005431) Report on a plan for redirecting the human resources and facilities currently required for the W/80 LEP to the Reliable Replacement Warhead Program and complex transformation	National Nuclear Security Administration David Cameron, 202-586-0812, NA-10	02/01/2008	Statutory Limited Duration (1) FY 2007 National Defense Authorization Act, HR 452-109	Completed on: 05/10/2007
57. (ESCS-4156 / EXEC-2006-015455) Report on development of a plan to transform NNSA nuclear weapons complex by 2030	National Nuclear Security Administration	10/01/2007	Statutory Limited Duration (1) FY 2007 National Defense Authorization Act, PL 109-163, Section 3111(a)	Completed on: 01/10/2007

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

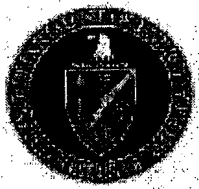
### Completed Items for National Nuclear Security Administration

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE	DATE *	REPORT REQUIREMENT	STATUS
	OFFICE Contact	DUE Category		
58. (ESCS-4157 / EXEC-2006-015456) Report to Congress on the progress of the transformation plan for NNSA nuclear weapons complex, as required by Section 3111(a)	National Nuclear Security Administration George Allen, 202-586-7183, NA-10	02/01/2007	Statutory Limited Duration (1) FY 2007 National Defense Authorization Act, PL 109-163, Section 3111(b)	Completed on: 01/31/2007
59. (ESCS-4160 / EXEC-2007-000137) Report on the Russian Surplus Fissile Materials Disposition Program	National Nuclear Security Administration Katie Volger, 202-586-0752, NA-20	03/01/2007	Statutory Limited Duration (1) FY 2007 National Defense Authorization Act, PL 109-163, Section 3121	Completed on: 03/12/2007
60. (ESCS-4160 / EXEC-2007-002072) Report on the Russian Surplus Fissile Materials Disposition Program	National Nuclear Security Administration Katie Volger, 202-586-0752, NA-20	03/03/2008	Statutory Limited Duration (1) FY 2007 National Defense Authorization Act, PL 109-163, Section 3121	Completed on: 03/13/2007
61. (ESCS-4161 / EXEC-2007-000141) Report on study of quantification of margins and uncertainty methodology used by national security labs for assessing safety of nuclear stockpile.	National Nuclear Security Administration Dave Crandall, 202-586-0568, NA-10	09/28/2007	Statutory Limited Duration (1) FY 2007 National Defense Authorization Act, PL 109-163, Section 3116(a)	Completed on: 03/02/2007
62. (ESCS-4162 / EXEC-2007-001262) Report on Chemistry and Metallurgy Research Facility Replacement (CMR-R)	National Nuclear Security Administration Patrick Rhoads, 202-586-7859, NA-10	06/01/2007	Administrative Annual FY 2007 Energy and Water Development, SR 109-274, Page 155	Completed on: 06/06/2007

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECs)

## Congressional Reports

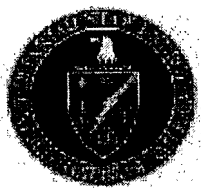
### Completed Items for National Nuclear Security Administration

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE	DATE	REPORT REQUIREMENT	STATUS
	OFFICE Contact	DUE * Category		
63. (ESCS-4162 / EXEC-2007-006533) Report on Chemistry and Metallurgy Research Facility Replacement (CMR-R)	National Nuclear Security Administration Patrick Rhoads, 202-586-7859, NA-10	06/02/2008	Administrative Annual FY 2007 Energy and Water Development, SR 109-274, Page 155	Completed on: 05/15/2008
64. (ESCS-4179 / EXEC-2007-001629) Report on re-defining comprehensive plutonium disposition for U.S., in light of Russia actions and domestic choices on GNEP; include life-cycle cost analysis of disposition alternatives	National Nuclear Security Administration Katie Volger, 202-586-0752	03/30/2007	Statutory Limited Duration (1) FY 2007 Energy and Water Development Appropriations, HR 109-474, Page 119	Completed on: 03/29/2007
65. (ESCS-4179 / EXEC-2007-002968) Report on re-defining comprehensive plutonium disposition for U.S., in light of Russia actions and domestic choices on GNEP; include life-cycle cost analysis of disposition alternatives	National Nuclear Security Administration Katie Volger, 202-586-0752	03/31/2008	Statutory Limited Duration (1) FY 2007 Energy and Water Development Appropriations, HR 109-474, Page 119	Completed on: 03/29/2007
66. (ESCS-4183 / EXEC-2007-001701) Report on activities and steps to secure employee data and other personnel records and the associated costs	National Nuclear Security Administration Linda Wilbanks, 202-586-5242	06/29/2007	Administrative Limited Duration (1) FY 2007 Energy and Water Development Appropriations, SR 109-274, Page 157 (Original due date: 04/16/07)	Completed on: 10/05/2007
67. (ESCS-4188 / EXEC-2007-003030) Annual Report on the Nonproliferation and Verification Research and Development Program	National Nuclear Security Administration Paul Morrison, 202-586-5751, NA-20	02/05/2007	Administrative Annual FY 2007 Energy and Water Development Appropriations, HR 109-474, Page 117	Completed on: 04/10/2007

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

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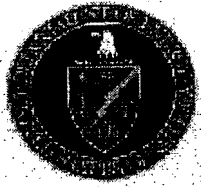
### Completed Items for National Nuclear Security Administration

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE	DATE	REPORT REQUIREMENT	STATUS
	OFFICE Contact	DUE * Category		
68. (ESCS-4188 / EXEC-2007-003695) Annual Report on the Nonproliferation and Verification Research and Development Program	National Nuclear Security Administration Paul Morrison, 202-586-5751, NA-20	02/05/2008	Administrative Annual FY 2007 Energy and Water Development Appropriations, HR 109-474, Page 117	Completed on: 02/21/2008
69. (ESCS-4202 / EXEC-2007-013793) Provide comprehensive computing proposal with input from weapons labs with long-term strategy to maintain simulation capabilities within the complex and to drive innovation and competition for technology and performance.	National Nuclear Security Administration Bob Meisner, 202-586-0908, NA-10	12/01/2008	Administrative Limited Duration (1) FY 2008 Energy and Water Development Appropriations (SR) Page 151	Completed on: 12/01/2008
70. (ESCS-4203 / EXEC-2007-013794) Provide research and development plan that addresses unresolved physics & materials questions that will support national security goals, contribute to improving energy independence, nonproliferation & support biomedical applications.	National Nuclear Security Administration Bob Meisner, 202-586-0908, NA-10	12/01/2008	Administrative Limited Duration (1) FY 2008 Energy and Water Development Appropriations (SR) Page 151	Completed on: 12/01/2008
71. (ESCS-4204 / EXEC-2007-013795) Report on progress made in collusion of modern surety technologies in RRW studies and the plan for making surety technologies available for other nations.	National Nuclear Security Administration Robert Jones, 202-586-7279, NA-10	07/01/2008	Administrative Limited Duration (1) FY 2008 Energy and Water Development Appropriations (SR) Page 154	Completed on: 07/02/2008

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

### Completed Items for National Nuclear Security Administration

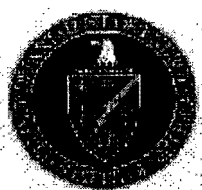
from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE	DATE	REPORT REQUIREMENT	STATUS
	OFFICE Contact	DUE * Category		
72. (ESCS-4350 / EXEC-2008-002460) Pit Manufacturing Quarterly Report	National Nuclear Security Administration Mike Mitchell, 301-903-3339, NA-10	04/01/2008	Statutory every quarter FY 2008 Energy and Water Development Appropriations (Omnibus) PL 116-161, Page 586	Completed on: 03/25/2008
73. (ESCS-4350 / EXEC-2008-003997) Pit Manufacturing Quarterly Report	National Nuclear Security Administration Mike Mitchell, 301-903-3339, NA-10	07/01/2008	Statutory every quarter FY 2008 Energy and Water Development Appropriations (Omnibus) PL 116-161, Page 586	Completed on: 06/24/2008
74. (ESCS-4350 / EXEC-2008-007110) Pit Manufacturing Quarterly Report	National Nuclear Security Administration Mike Mitchell, 301-903-3339, NA-10	10/01/2008	Statutory every quarter FY 2008 Energy and Water Development Appropriations (Omnibus) PL 116-161, Page 586	Completed on: 09/09/2008
75. (ESCS-4350 / EXEC-2008-010810) Pit Manufacturing Quarterly Report	National Nuclear Security Administration Mike Mitchell, 301-903-3339, NA-10	01/01/2009	Statutory every quarter FY 2008 Energy and Water Development Appropriations (Omnibus) PL 116-161, Page 586	Completed on: 12/19/2008
76. (ESCS-4350 / EXEC-2009-000001) Pit Manufacturing Quarterly Report	National Nuclear Security Administration Mike Mitchell, 301-903-3339, NA-10	04/01/2009	Statutory every quarter FY 2008 Energy and Water Development Appropriations (Omnibus) PL 116-161, Page 586	Completed on: 03/31/2009

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECs)

## Congressional Reports

### Completed Items for National Nuclear Security Administration

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
77. (ESCS-4350 / EXEC-2009-006170) Pit Manufacturing Quarterly Report	National Nuclear Security Administration Mike Mitchell, 301-903-3339, NA-10	04/01/2009	Statutory every quarter FY 2008 Energy and Water Development Appropriations (Omnibus) PL 116-161, Page 586	Completed on: 12/19/2008
78. (ESCS-4350 / EXEC-2009-006933) Pit Manufacturing Quarterly Report	National Nuclear Security Administration Mike Mitchell, 301-903-3339, NA-10	07/01/2009	Statutory every quarter FY 2008 Energy and Water Development Appropriations (Omnibus) PL 116-161, Page 586	Completed on: 06/26/2009
79. (ESCS-4350 / EXEC-2009-010827) Pit Manufacturing Quarterly Report	National Nuclear Security Administration Mike Mitchell, 301-903-3339, NA-10	10/01/2009	Statutory every quarter FY 2008 Energy and Water Development Appropriations (Omnibus) PL 116-161, Page 586	Completed on: 09/25/2009
80. (ESCS-4584 / EXEC-2008-003671) Report on Retirement and Dismantlement of Nuclear Warheads	National Nuclear Security Administration Robert McKay, 505-845-5816, NA-10	03/01/2008	Statutory Limited Duration (1) FY 2008 National Defense Authorization Act, PL 110-181, Section 3122	Completed on: 03/18/2008
81. (ESCS-4585 / EXEC-2008-009594) Report to assess the benefits and risks associated with the current strategic posture and nuclear weapons policies of the United States & recommendations as to the most effective strategic posture & nuclear weapons strategy	National Nuclear Security Administration	12/01/2008	Statutory Limited Duration (1) FY 2008 National Defense Authorization Act, Section 1062	Completed on: 09/15/2008

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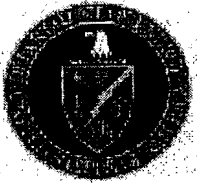
### Completed Items for National Nuclear Security Administration

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE	DATE	REPORT REQUIREMENT	STATUS
	OFFICE Contact	DUE * Category		
82. (ESCS-4587 / EXEC-2008-005703) Comprehensive Nuclear Threat Reduction and Security Plan	National Nuclear Security Administration Heather Looney, 202-586-6772, NA-20	06/30/2008	Statutory Limited Duration (1) FY 2008 Consolidated Appropriations Act, Section 699M	Completed on: 06/16/2008
83. (ESCS-4908 / EXEC-2009-004166) Action memo to Secretary Steven Chu from NNSA/D'Agostino with letters to Congressional Chairmen B. Dorgan, C. Levin, D. Obey, I. Skelton, P. Visclosky, D. Inouye, B. Nelson and E. Tauscher	National Nuclear Security Administration Jan Cervený, 202-586-0359, NA-20	05/01/2009	Statutory every 2 years FY 2008 National Defense Authorization Act, P.L. 110-417, Section 3114(a)	Completed on: 05/11/2009
84. (ESCS-4909 / EXEC-2009-004165) Evaluation of National Nuclear Security Administration Strategic Plan for Advanced Computing	National Nuclear Security Administration		Statutory Limited Duration (1) FY 2008 National Defense Authorization Act, P.L. 110-181, Section 3125	Completed on: 03/18/2009
85. (ESCS-4932 / EXEC-2009-012251) Report by the end of the fiscal year on how the Department intends to utilize the reliable fuel supply and under what terms and conditions this material will be made available to other nations.	National Nuclear Security Administration Drew Nichols, 202-586-3558, NA-20	09/30/2009	Statutory Limited Duration (1) FY 2009 Omnibus Appropriations Act, SR, P.L. 111-008, Page 128	Completed on: 10/21/2009

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

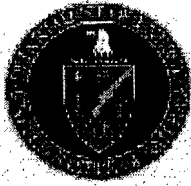
### Completed Items for National Nuclear Security Administration

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
86. (ESCS-4937 / EXEC-2009-008554) Report prior to funding for the Sequoia system in FY 2009, explaining the out year computing acquisition strategy & how, within existing 5 year budget plan, DOE intends to fulfill the proposed capacity systems acquisition, upgrades of Red Storm system.	National Nuclear Security Administration Bob Meisner, 202-586-0908, NA-10	09/30/2009	Administrative Limited Duration (1) FY Omnibus Appropriation Act, SR, P.L. 111-008, Page 123	Completed on: 08/18/2009
87. (ESCS-4938 / EXEC-2009-011386) Report addressing (1) identify how computing capability at each of the labs will specifically contribute to stockpile stewardship goals, and on what basis computing time will be allocated to achieve the goal of a balanced program...	National Nuclear Security Administration Bob Meisner, 202-586-0908, NA-10	09/11/2009	Statutory Limited Duration (1) FY 2009 Omnibus Appropriation Act, P.L. 111-008, CR, Explanatory Statement, Page 38	Completed on: 09/14/2009
88. (ESCS-4941 / EXEC-2009-009718) Report on a schedule and budget for the movement of material identified for interim storage consistent with mission needs.	National Nuclear Security Administration Xaviar Ascano, 301-903-6464, NA-50	07/09/2009	Statutory Limited Duration (1) FY 2009 Omnibus Appropriation Act, P.L. 111-008, CR, Explanatory Statement, Page 38	Completed on: 09/22/2009
89. (ESCS-4943 / EXEC-2009-008844) Report on exit strategy for IPP (initiatives for proliferation prevention) from Russia.	National Nuclear Security Administration Monte Mallin, 202-586-8286, NA-20	06/11/2009	Administrative Limited Duration (1) FY 2009 Omnibus Appropriation Act, P.L. 111-008, HR, Page 133	Completed on: 06/03/2009

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## Congressional Reports

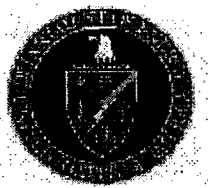
### Completed Items for National Nuclear Security Administration

from 01/01/2007 to 11/30/2009

Waiting to Run

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
90. (ESCS-1584 / EXEC-2006-011592) Annual Stockpile Stewardship Plan (Greenbook)	National Nuclear Security Administration Al McDonald, 202-586-0340, NA-10	05/01/2007	Statutory Annual National Defense Authorization Act for FY 1998 (PL 105-85, Section 3151)	Completed on: 05/09/2007
91. (ESCS-1584 / EXEC-2007-005591) Annual Stockpile Stewardship Plan (Greenbook)	National Nuclear Security Administration Al McDonald, 202-586-0340, NA-10	05/01/2008	Statutory Annual National Defense Authorization Act for FY 1998 (PL 105-85, Section 3151)	Completed on: 05/27/2008
92. (ESCS-1584 / EXEC-2009-001493) Action Memo to Secretary Chu from NNSA/D'Agostino with letters to Senators Daniel Inouye, Byron Dorgan, Carl Levin, Bill Nelson, and Representatives David Obey Peter Visclosky, John Murtha, Ike Skelton, and Ellen Tauscher transmitting the classified Fis	National Nuclear Security Administration Al McDonald, 202-586-0340, NA-10	05/01/2009	Statutory Annual National Defense Authorization Act for FY 1998 (PL 105-85, Section 3151)	Completed on: 05/15/2009
93. (ESCS-1615 / EXEC-2006-011603) Annual Report to Congress on Advanced Supercomputer Sales to Certain Foreign Countries	National Nuclear Security Administration Sander Lee, 202-586-2698, NA-10	07/01/2007	Statutory Annual FY 98 National Defense Authorization Act (P.L. 105-85, Sec. 3157 (d))	Completed on: 07/02/2007
94. (ESCS-1615 / EXEC-2007-007404) Annual Report to Congress on Advanced Supercomputer Sales to Certain Foreign Countries	National Nuclear Security Administration Sander Lee, 202-586-2698, NA-10	07/01/2008	Statutory Annual FY 98 National Defense Authorization Act (P.L. 105-85, Sec. 3157 (d))	Completed on: 07/10/2008

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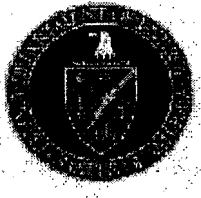
### Completed Items for National Nuclear Security Administration

from 01/01/2007 to 11/30/2009

Waiting to Run

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
95. (ESCS-1615 / EXEC-2009-005848) Annual Report to Congress on Advanced Supercomputer Sales to Certain Foreign Countries	National Nuclear Security Administration Sander Lee, 202-586-2698, NA-10	06/01/2009	Statutory Annual FY 98 National Defense Authorization Act (P.L. 105-85, Sec. 3157 (d))	Completed on: 06/04/2009
96. (ESCS-1891 / EXEC-2007-004275) Annual Report to Congress on the Status of Nuclear Materials Protections, Control, and Accounting (NMPC&A) Program	National Nuclear Security Administration Dave Huizenga, 202-586-0899, NA-20	01/02/2008	Administrative Annual FY 2001 National Defense Authorization Act (Conference Rpt. H.R. 106-945, Section 3171)	Completed on: 12/28/2007
97. (ESCS-1891 / EXEC-2008-000394) Action memo to Secretary Chu from NNSA/D'Agostino with letters to Senator Carl Levin, Senator Daniel Inouye, Senator Byron L. Dorgan, Rep. Ike Skelton, Rep. David R. Obey and Peter Visclosky	National Nuclear Security Administration Dave Huizenga, 202-586-0899, NA-20	01/02/2009	Administrative Annual Annual Report to Congress on the Status of Nuclear Materials Protections, Control, and Accounting (NMPC&A) Program - FY 2001 National Defense Authorization Act (Conference Rpt. H.R. 106-945, Section 3171) ESECS-1891 AND ESECS-1516	Completed on: 03/03/2009
98. (ESCS-1894 / EXEC-2006-011647) Biennial Report to Congress Containing an Update on the Nuclear Test Readiness Postures	National Nuclear Security Administration Loida Begley, 202-586-1747, NA-10	02/15/2007	Statutory every 2 years FY 2001 National Defense Authorization Act (Conference Report H.R. 106-945, Section 3192)	Completed on: 03/12/2007
99. (ESCS-1894 / EXEC-2007-002656) Biennial Report to Congress Containing an Update on the Nuclear Test Readiness Postures	National Nuclear Security Administration Loida Begley, 202-586-1747, NA-10	03/02/2009	Statutory every 2 years FY 2001 National Defense Authorization Act (Conference Report H.R. 106-945, Section 3192)	Completed on: 04/14/2009

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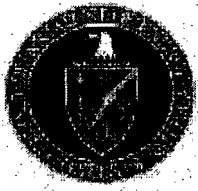
### Completed Items for National Nuclear Security Administration

from 01/01/2007 to 11/30/2009

Waiting to Run

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
100. (ESCS-2008 / EXEC-2006-011707) Report on Selected Acquisition Reports (SARS)	National Nuclear Security Administration Joe Oder, 202-586-0257, NA-10	02/05/2007	Administrative Annual FY 2003 Energy and Water Development Appropriations (HR) Page 143	Completed on: 02/20/2007
101. (ESCS-2008 / EXEC-2007-001169) Report on Selected Acquisition Reports (SARS)	National Nuclear Security Administration Joe Oder, 202-586-0257, NA-10	02/05/2008	Administrative Annual FY 2003 Energy and Water Development Appropriations (HR) Page 143	Completed on: 02/14/2008
102. (ESCS-2008 / EXEC-2008-012025) Report on Selected Acquisition Reports (SARS)	National Nuclear Security Administration Joe Oder, 202-586-0257, NA-10	06/15/2009	Administrative Annual FY 2003 Energy and Water Development Appropriations (HR) Page 143	Completed on: 09/02/2009
103. (ESCS-2015 / EXEC-2006-012181) Implementation of the MOX Facility Construction and Operation Plan, FY 2007	National Nuclear Security Administration Karen Durbin, 202-586-1430, NA-20	02/15/2007	Statutory Annual FY 2003 National Defense Authorization Act, Section 3182	Completed on: 02/22/2007
104. (ESCS-2015 / EXEC-2007-002653) Implementation of the MOX Facility Construction and Operation Plan	National Nuclear Security Administration Karen Durbin, 202-586-1430, NA-20	02/15/2008	Statutory Annual FY 2003 National Defense Authorization Act, Section 3182	Completed on: 04/28/2008

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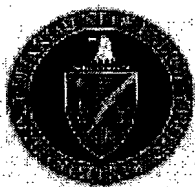
### Completed Items for National Nuclear Security Administration

from 01/01/2007 to 11/30/2009

Waiting to Run

REPORT	RESPONSIBLE	DATE *	REPORT REQUIREMENT	STATUS
	OFFICE Contact	DUE Category		
105. (ESCS-2015 / EXEC-2008-012594) Action memo to Secretary Chu from NNSA/D'Agostino with letters to Nancy Pelosi, Joseph Biden, Senators Byron Dorgan, Carl Levin, Daniel Inouye, and Representatives Peter Visclosky, Ike Skelton, and David Obey reporting to Congress concerning the Mixed Oxide Fuel Cycle	National Nuclear Security Administration Karen Durbin, 202-586-1430, NA-20	02/16/2009	Statutory Annual FY 2003 National Defense Authorization Act, Section 3182 - Implementation of the MOX Facility Construction and Operation Plan	Completed on: 05/01/2009
106. (ESCS-4100 / EXEC-2008-005529) Action Memorandum to Secretary Bodman from NA/Ostendorff f/D'Agostino with Memorandum to President Bush transmitting the Annual Report on Global Nuclear Security to Congress	National Nuclear Security Administration Heather Looney, 202-586-6772, NA-20	09/15/2008	Statutory Annual FY 2005 National Defense Authorization Act, Section 3132(b)	Completed on: 11/07/2008
107. (ESCS-4100 / EXEC-2009-010022) Action memo to Secretary Chu from NNSA/D'Agostino with memorandum to President Obama with a draft letter to Congress transmitting a Report to Congress on Global Nuclear Security 2009	National Nuclear Security Administration Heather Looney, 202-586-6772, NA-20	09/15/2009	Statutory Annual Annual Report on Global Nuclear Security - FY 2005 National Defense Authorization Act, Section 3132(b)	Completed on: 11/16/2009
108. (ESCS-4158 / EXEC-2006-015457) Annual report on receipt and use of funds contributed in the previous year to carry out the Global Threat Reduction Initiative	National Nuclear Security Administration Theresa Wilcon, 301-903-3197, NA-20	10/31/2007	Statutory Annual FY 2007 National Defense Authorization Act, PL 109-163, Section 3113	Completed on: 11/09/2007

\* Due Dates are determined by the statute, if the statute specifies a deadline. When a due date is not specified in the statute, a tentative Due Date has been set by the Office of the Executive Secretariat.



# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECs)

## Congressional Reports

### Completed Items for National Nuclear Security Administration

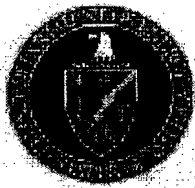
from 01/01/2007 to 11/30/2009

Waiting to Run

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
109. (ESCS-4158 / EXEC-2007-012466) Report on Receipt of Utilization of International Contributions	National Nuclear Security Administration Theresa Wilcon, 301-903-3197, NA-20	10/31/2008	Statutory Annual FY 2007 National Defense Authorization Act, PL 109-163, Section 3113. Action memo to Secretary Bodman from NNSA Ostendorff f/D'Agostino with letters to Chairman David Obey, Peter Visclosky, Ike Skelton, Ellen Tauscher,...	Completed on: 11/24/2008
110. (ESCS-4158 / EXEC-2009-012253) Receipt of Utilization of International Contributions	National Nuclear Security Administration Theresa Wilcon, 301-903-3197, NA-20	11/02/2009	Statutory Annual FY 2007 National Defense Authorization Act, PL 109-163, Section 3113	Completed on: 11/10/2009
111. (ESCS-4159 / EXEC-2006-015458) Annual report on receipt and use of funds contributed in the previous year to carry out the Second Line of Defense programs	National Nuclear Security Administration Stephanie Clarke, 202-586-2595, NA-20	10/31/2007	Statutory Annual FY 2007 National Defense Authorization Act, PL 109-163, Section 3114	Completed on: 11/09/2007
112. (ESCS-4159 / EXEC-2007-012464) Annual report on receipt and use of funds contributed in the previous year to carry out the Second Line of Defense programs	National Nuclear Security Administration Stephanie Clarke, 202-586-2595, NA-20	10/31/2008	Statutory Annual FY 2007 National Defense Authorization Act, PL 109-163, Section 3114	Completed on: 09/15/2008
113. (ESCS-4159 / EXEC-2009-012252) Annual report on receipt and use of funds contributed in the previous year to carry out the Second Line of Defense programs	National Nuclear Security Administration Stephanie Clarke, 202-586-2595, NA-20	11/02/2009	Statutory Annual FY 2007 National Defense Authorization Act, PL 109-163, Section 3114	Completed on: 08/03/2009

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

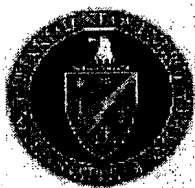
### Completed Items for National Nuclear Security Administration

from 01/01/2007 to 11/30/2009

Waiting to Run

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
114. (ESCS-4205 / EXEC-2007-013796) Report annually on each project with baseline cost, scope and schedule, deliverables, and public or private entity performing R&D and proposed user. Submit with FY 2009 budget request.	National Nuclear Security Administration Pete Kuklis, 202-586-1480, NA-20	02/04/2008	Administrative Annual FY 2008 Energy and Water Development Appropriations (HR) Page 110	Completed on: 04/02/2008
115. (ESCS-4205 / EXEC-2008-011960) Report annually on each project with baseline cost, scope and schedule, deliverables, and public or private entity performing R&D and proposed user. Submit with FY 2009 budget request.	National Nuclear Security Administration Pete Kuklis, 202-586-1480, NA-20	05/15/2009	Administrative Annual FY 2008 Energy and Water Development Appropriations (HR) Page 110	Completed on: 05/15/2009
116. (ESCS-4205 / EXEC-2009-010154) Action memo to Secretary Chu NNSA/D'Agostino dated 06/12/09 with letters to Senator Bill Nelson, Rep. Ellen Tauscher, Rep. Peter Visclosky, Senator Carl Levin, Senator Daniel Inouye, Rep. David Obey, Senator Byron Dorgan, and Rep. Ike Skelton	National Nuclear Security Administration Pete Kuklis, 202-586-1480, NA-20	09/04/2009	Administrative Annual Report annually on each project with baseline cost, scope and schedule, deliverables, and public or private entity performing R&D and proposed user. Submit with FY 2009 budget request - FY 2008 Energy and Water Development Appropriations (HR) Page 110	Completed on: 07/10/2009
117. (ESCS-4907 / EXEC-2009-004167) Semi-Annual Financial Report on Defense Nuclear Nonproliferation Programs	National Nuclear Security Administration Cindy Forder, 301-903-3074, NA-60	03/31/2009	Statutory Limited Duration (2 of 20) FY 2004 National Defense Authorization Act, P.L. 108-136, Section 3121(a)	Completed on: 03/09/2009

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

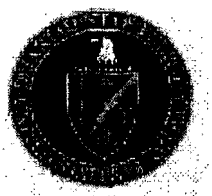
### Completed Items for National Nuclear Security Administration

from 01/01/2007 to 11/30/2009

Waiting to Run

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
118. (ESCS-4916 / EXEC-2009-006912) Report on Stockpile Assessments (ROSA)	National Nuclear Security Administration Tim Gipe, 202-586-7278, NA-10	03/27/2009	Statutory Annual FY 2003 National Defense Authorization, P.L. 107-314, Section 3141	Completed on: 04/28/2009
119. (ESCS-4934 / EXEC-2009-008470) Report to Congress on all Category I Special Nuclear Material at Superblock that can be readily transferred to the Device Assembly Facility at the Nevada Test Site and/or Pantex for interim storage consistent with mission need.	National Nuclear Security Administration	07/09/2009	Statutory Annual FY 2009 Omnibus Appropriation Act, CR, P.L. 111-008, Explanatory Statement, Page 38	Completed on: 09/22/2009

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

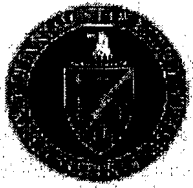
### Completed Items for Office of Electricity Delivery & Energy Reliability

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE	DATE	REPORT REQUIREMENT	STATUS
	OFFICE Contact	DUE * Category		
1. (ESCS-1968 / EXEC-2006-011677) Report to Congress on the Status of the Navajo Electrification Demonstration Program	Office of Electricity Delivery & Energy Reliability Eric Lightner, 202-586-8130	02/07/2007	Statutory Annual Approve transmittal of letters to Congress on the status of the Navajo Electrification Demonstration Program, P.L. 106-511, Section 602 (d)	Completed on: 12/18/2007
2. (ESCS-1968 / EXEC-2007-014260) Action Memorandum OE/Kolevar to Secretary Bodman through US/Albright, requesting approval to transmit letters to Congress on the Status of the Navajo Electrification Demonstration Program	Office of Electricity Delivery & Energy Reliability Eric Lightner, 202-586-8130	09/10/2008	Statutory Annual Report on Navajo Electrification Demonstration Program, P.L. 106-511, Section 602 (d), transmittal letters to Congress President of the Senate Cheney, Senators Domenici, Dorgan, Murkowski, and Representatives Pelosi, Rahall, D. Young, Dingell, Barton, Visclosky, and Hobson, ESECS-OE-1968	Completed on: 09/11/2008
3. (ESCS-3022 / EXEC-2006-011708) Report on a study of State and regional policies that promote cost-effective programs to reduce energy consumption	Office of Electricity Delivery & Energy Reliability Larry Mansueti, 202-586-2588	08/09/2006	Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 139(c)	Completed on: 04/27/2007

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

### Completed Items for Office of Electricity Delivery & Energy Reliability

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
4. (ESCS-3096 / EXEC-2006-011797) Report on study of economic dispatch: how generating facilities operate to produce electric energy at the lowest cost, & whether consumers benefit, in terms of reliability & cost, if non-utilities sell electricity to facilities	Office of Electricity Delivery & Energy Reliability David Meyer, 202-586-3118	11/06/2006	Statutory Annual FY 2005 Energy Policy Act, Section 1234	Completed on: 03/14/2007
5. (ESCS-3096 / EXEC-2008-008483) Report on study of economic dispatch: how generating facilities operate to produce electric energy at the lowest cost, & whether consumers benefit, in terms of reliability & cost, if non-utilities sell electricity to facilities	Office of Electricity Delivery & Energy Reliability David Meyer, 202-586-3118	11/06/2008	Statutory Annual FY 2005 Energy Policy Act, Section 1234	Completed on: 01/22/2009
6. (ESCS-4026 / EXEC-2006-011802) Report on a study by the Electric Energy Market Competition Task Force of competition in the wholesale and retail markets for electric energy	Office of Electricity Delivery & Energy Reliability David Meyer, 202-586-3118	08/09/2006	Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 1815(b)	Completed on: 04/05/2007
7. (ESCS-4028 / EXEC-2006-011789) Report on a joint DOE /DOI study of issues regarding energy rights-of-way on Indian tribal land	Office of Electricity Delivery & Energy Reliability David Meyer, 202-586-3118	08/08/2006	Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 1813(b)	Completed on: 05/15/2007

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

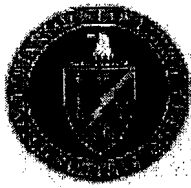
### Completed Items for Office of Electricity Delivery & Energy Reliability

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
8. (ESCS-4029 / EXEC-2006-011805) Report on a study of potential benefits of cogeneration and small power production	Office of Electricity Delivery & Energy Reliability Pat Hoffman, 202-586-6074	02/08/2007	Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 1817(b)	Completed on: 10/26/2007
9. (ESCS-4169 / EXEC-2007-001428) Letters to Nancy Pelosi, Richard Cheney, David Obey, John Dingell, Peter Visclosky, Robert C. Byrd, Jeff Bingaman and Byron Dorgan with report on study of possible impacts to electricity supply & distribution networks if plug-in hybrids become commercial	Office of Electricity Delivery & Energy Reliability Eric Lightner, 202-586-8130	03/30/2007	Administrative Limited Duration (1) FY 2007 Energy and Water Development Appropriations, SR 109-274, Pages 118-119 - with letters to Nancy Pelosi, Richard Cheney, David Obey, John Dingell, Peter Visclosky, Robert C. Byrd, Jeff Bingaman and Byron Dorgan	Completed on: 08/08/2008
10. (ESCS-4171 / EXEC-2007-001430) Develop a report in cooperation with GSA, D.C. Public Service Commission, region's electric power generators and distributors, and other responsible parties that meet Fed. Gov't and region's electric reliability environmental concerns	Office of Electricity Delivery & Energy Reliability Larry Mansueti, 202-586-2588	08/15/2007	Statutory Limited Duration (1) FY 2007 Energy and Water Development Appropriations, HR 109-474, Page 82 (Extension requested to 180 days after enactment of full year CR)	Completed on: 06/29/2007
11. (ESCS-4187 / EXEC-2007-002825) Report on the establishment of a National Power Plant Operations Technology and Educational Center at Bismarck State College	Office of Electricity Delivery & Energy Reliability	04/30/2007	Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 1106	Completed on: 06/12/2007

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## EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

### Congressional Reports

#### Completed Items for Office of Electricity Delivery & Energy Reliability

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE	DATE	REPORT REQUIREMENT	STATUS
	OFFICE Contact	DUE * Category		
12. (ESCS-4187 / EXEC-2007-006607) Report on the establishment of a National Power Plant Operations Technology and Educational Center at Bismarck State College	Office of Electricity Delivery & Energy Reliability	04/30/2008	Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 1106	Completed on: 06/14/2007

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

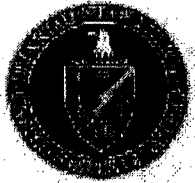
### Completed Items for Office of Electricity Delivery & Energy Reliability

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
1. (ESCS-4345 / EXEC-2008-010423) Biennial report on Smart Grid Deployments	Office of Electricity Delivery & Energy Reliability	12/19/2008	Statutory Annual REPORT - EISA	Completed on: 07/29/2009
2. (ESCS-4369 / EXEC-2008-010421) Federal Register Notice establishing procedures for Smart Grid Investment Reimbursements	Office of Electricity Delivery & Energy Reliability	12/19/2008	Statutory As Required MISCELLANEOUS MANDATORY DELIVERABLES (W/DELIVERABLES) - EISA, section 1306(e)(3)	Completed on: 10/23/2009
3. (ESCS-4370 / EXEC-2008-002530) Maintenance of public records of reimbursements made, recipients, and qualifying Smart Grid investments which have received reimbursements	Office of Electricity Delivery & Energy Reliability	03/15/2008	Statutory Limited Duration (2 of 4) MISCELLANEOUS MANDATORY REQUIREMENTS (W/DELIVERABLES) - EISA, section 1306(e)(3)	Completed on: 09/11/2008
4. (ESCS-4370 / EXEC-2009-016153) Maintenance of public records of reimbursements made, recipients, and qualifying Smart Grid investments which have received reimbursements	Office of Electricity Delivery & Energy Reliability	12/16/2009	Statutory Limited Duration (2 of 4) MISCELLANEOUS MANDATORY REQUIREMENTS (W/DELIVERABLES) - EISA	Completed on: 10/21/2009
5. (ESCS-4500 / EXEC-2008-002804) Establishment of a Smart Grid Advisory Committee	Office of Electricity Delivery & Energy Reliability	03/18/2008	Statutory As Required MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 1303(a)(1)	Completed on: 10/23/2009

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

### Completed Items for Office of Electricity Delivery & Energy Reliability

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE	DATE *	REPORT REQUIREMENT	STATUS
	OFFICE Contact	DUE Category		
6. (ESCS-4500 / EXEC-2009-016447) Establishment of a Smart Grid Advisory Committee	Office of Electricity Delivery & Energy Reliability	12/18/2009	Statutory As Required MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA	Completed on: 10/27/2009
7. (ESCS-4501 / EXEC-2008-002805) Establishment of a Smart Grid Task Force	Office of Electricity Delivery & Energy Reliability	03/18/2008	Statutory As Required MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA	Completed on: 03/20/2008
8. (ESCS-4502 / EXEC-2008-002806) Establishment of a Smart Grid Technology RD & D Program	Office of Electricity Delivery & Energy Reliability	03/15/2008	Statutory Limited Duration (1 of 4) MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) -EISA, section 1304(a)	Completed on: 10/23/2009
9. (ESCS-4503 / EXEC-2008-002807) Establishment of a Smart Grid Regional Demonstration Initiative, including demonstration projects in up to 5 electricity control areas	Office of Electricity Delivery & Energy Reliability	03/15/2008	Statutory Limited Duration (2 of 4) MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA	Completed on: 10/23/2009
10. (ESCS-4503 / EXEC-2009-016446) Establishment of a Smart Grid Regional Demonstration Initiative, including demonstration projects in up to 5 electricity control areas	Office of Electricity Delivery & Energy Reliability	12/16/2009	Statutory Limited Duration (2 of 4) MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA	Completed on: 10/27/2009

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

### Completed Items for Office of Electricity Delivery & Energy Reliability

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
11. (ESCS-4504 / EXEC-2008-002808) Establishment of a Smart Grid Investment Matching Grant Program	Office of Electricity Delivery & Energy Reliability	03/15/2008	Statutory Limited Duration (2 of 4) MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 1306(a)	Completed on: 10/23/2009
12. (ESCS-4504 / EXEC-2009-016445) Establishment of a Smart Grid Investment Matching Grant Program	Office of Electricity Delivery & Energy Reliability	12/16/2009	Statutory Limited Duration (2 of 4) MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA	Completed on: 10/27/2009

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## EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

### Congressional Reports

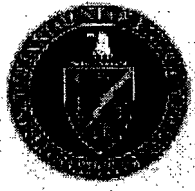
Completed Items for Office of Electricity Delivery & Energy Reliability

from 01/01/2007 to 11/30/2009

Waiting to Run

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
13. (ESCS-4542 / EXEC-2008-002851) Development of a framework for information management to achieve interoperability of smart grid devices and systems (Lead agency: NIST)	Office of Electricity Delivery & Energy Reliability	01/19/2009	Statutory Annual ITEMS ON WHICH DOE IS TO BE CONSULTED - EISA	Completed on: 10/19/2009

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## Congressional Reports

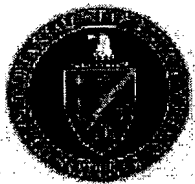
### Completed Items for Policy / International Affairs

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
1. (ESCS-0096 / EXEC-2006-011446) Report on Proposed Rules Implementing U.S. Obligations Under the International Energy Program	Policy / International Affairs Jim Hart, 202-586-4738	09/29/2006	Administrative Limited Duration (1) Energy Policy and Conservation Act of 12/22/75 (PL 94-163), Sec 251(b).	Completed on: 04/18/2008
2. (ESCS-0097 / EXEC-2006-011445) Declaration of a Natural Gas Supply Emergency	Policy / International Affairs Paul Carrier, 202-586-5659	09/29/2006	Administrative Limited Duration (1) Natural Gas Policy Act of 11/9/78 (PL 95-62f1), Sec 304 (c).	Completed on: 04/18/2008
3. (ESCS-2066 / EXEC-2006-012183) Annual Report to OMB on DOE's Technology Transfer and Related Technology Partnering Activities at the National Laboratories and Other Facilities	Policy / International Affairs David Koegel, 202-586-8831	10/02/2006	Statutory Annual FY 2000 Technology Transfer Commercialization Act, 15 USC 3710(f). Act stipulates that annual reports be submitted by agencies to OMB through their CFO.	Completed on: 03/26/2007
4. (ESCS-4004 / EXEC-2006-011821) Report on a joint DOE/EPA study of the effects on air quality, on the number of fuel blends, on fuel availability, on fuel fungibility, & fuel costs of State plans prohibiting the use of a fuel or fuel additive in a motor vehicle or engine	Policy / International Affairs Carmen Difiglio, 202-586-8436	08/09/2006	Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 1541(c)	Completed on: 04/18/2008

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## Congressional Reports

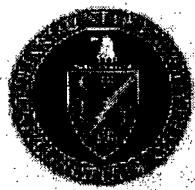
### Completed Items for Policy / International Affairs

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
5. (ESCS-4005 / EXEC-2007-006301) Report on a joint study with the EPA of Federal, State, and local requirements concerning motor vehicle fuels including reformulated fuel, oxygenated fuel, and diesel fuel	Policy / International Affairs Carmen Difiglio, 202-586-8436	06/02/2008	Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 1509(b)	Completed on: 04/18/2008
6. (ESCS-4008 / EXEC-2006-011746) Report on an inventory and evaluation of greenhouse gas intensity reducing technologies to determine which technologies are suitable for commercialization and deployment	Policy / International Affairs Steve Eule, 202-586-2731	09/28/2007	Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 1601(e)	Completed on: 04/18/2008
7. (ESCS-4009 / EXEC-2006-011747) Report on inventory, conducted by DOE, coordinate with State & Commerce, of greenhouse gas intensity reducing technologies developed, or under development, in U.S. to identify technologies suitable for transfer to 25 developing countries	Policy / International Affairs Bob Marlay, 202-586-3949	04/25/2007	Statutory As Required FY 2005 Energy Policy Act, Section 1611	Completed on: 04/18/2008
8. (ESCS-4032 / EXEC-2006-011804) Annual Report on a study concerning the status of energy export development in Latin America and Federal efforts to promote energy integration with Latin America	Policy / International Affairs Gary Ward, 202-586-6123	04/25/2007	Statutory As Required FY 2005 Energy Policy Act, Section 1807	Completed on: 04/18/2008

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## Congressional Reports

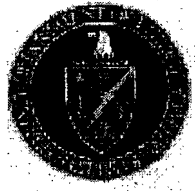
### Completed Items for Policy / International Affairs

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE	DATE *	REPORT REQUIREMENT	STATUS
	OFFICE Contact	DUE Category		
9. (ESCS-4036 / EXEC-2006-011808) Development of a technology transfer plan for submission to Congress	Policy / International Affairs David Koegel, 202-586-8831	02/06/2006	Statutory Annual FY 2005 Energy Policy Act, Section 1001(g) OBE PER PI	Completed on: 04/18/2008
10. (ESCS-4043 / EXEC-2006-013178) Delay letters on report on a NAS study of the availability of short-term and long-term skilled workers to meet the energy and mineral security requirements of the U.S.	Policy / International Affairs Carmen Difiglio, 202-586-8436	08/09/2007	Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 1830 (c)	Completed on: 08/08/2007
11. (ESCS-4043 / EXEC-2007-009438) Report on a NAS study of the availability of short-term and long-term skilled workers to meet the energy and mineral security requirements of the U.S.	Policy / International Affairs Carmen Difiglio, 202-586-8436	09/30/2010	Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 1830 (c)	Completed on: 10/19/2009
12. (ESCS-4564 / EXEC-2008-002925) Establishment of the International Clean Energy Foundation, a government corporation. Congress intends that the Foundation serve the long-term foreign policy and energy security goals of reducing global greenhouse gas emissions.agency: Trade and Devel	Policy / International Affairs	03/15/2008	Statutory Limited Duration (2 of 4) ITEMS OF INTEREST - EISA	Completed on: 04/18/2008

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECs)

## Congressional Reports

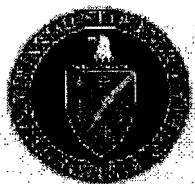
### Completed Items for Policy / International Affairs

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
13. (ESCS-4566 / EXEC-2008-002927) Establishment of the International Clean Energy Foundation, a government corporation. Congress intends that the Foundation serve the long-term foreign policy and energy security goals of reducing global greenhouse gas emissions.	Policy / International Affairs	03/15/2008	Statutory Limited Duration (2 of 4) ITEMS OF INTEREST - EISA	Completed on: 04/18/2008
14. (ESCS-4714 / EXEC-2008-010196) Miscellaneous Mandatory on program to promote cooperation on energy issues with countries of the Western Hemisphere to be carried out	Policy / International Affairs Gary Ward, 202-586-6123	10/01/2027	Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 985	Completed on: 10/30/2008
15. (ESCS-4744 / EXEC-2008-010169) Miscellaneous Mandatory on development of a national strategy to promote the deployment and commercialization of greenhouse gas intensity reducing technologies and practices developed through RR&D conducted by the National Laboratory	Policy / International Affairs Bob Marlay, 202-586-3949	09/14/2009	Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 1601 (1)(1)	Completed on: 02/16/2009
16. (ESCS-4810 / EXEC-2008-010148) Miscellaneous Mandatory on decision whether to waive a certain renewable fuel requirement	Policy / International Affairs Bob Marlay, 202-586-3949	09/14/2009	Statutory Limited Duration (1) Miscellaneous Mandatory on decision whether to waive a certain renewable fuel requirement, Section 1501	Completed on: 10/29/2008

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

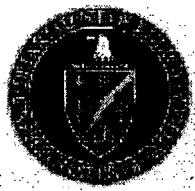
### Completed Items for Policy / International Affairs

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE	DATE	REPORT REQUIREMENT	STATUS
	OFFICE Contact	DUE * Category		
1. (ESCS-4515 / EXEC-2008-002810) Allows DOE to make arrangements with the State Department to assign personnel from DOE or the National Laboratories to serve as dedicated advisors on energy matters in embassies of the U.S. or other U.S. diplomatic missions	Policy / International Affairs	03/15/2008	Statutory Limited Duration (2 of 4) DISCRETIONARY PROGRAM AUTHORITIES - EISA, section 931(c)	Completed on: 12/18/2008
2. (ESCS-4515 / EXEC-2008-014094) Allows DOE to make arrangements with the State Department to assign personnel from DOE or the National Laboratories to serve as dedicated advisors on energy matters in embassies of the U.S. or other U.S. diplomatic missions	Policy / International Affairs	03/16/2009	Statutory Limited Duration (2 of 4) DISCRETIONARY PROGRAM AUTHORITIES - EISA	Completed on: 05/29/2009
3. (ESCS-4569 / EXEC-2008-002930) Establishment of a Coordinator for International Energy Affairs within the Office of the Secretary of State, whose duties include coordinating energy activities of the State Department with relevant Federal agencies (Lead agency: State)	Policy / International Affairs	03/15/2008	Statutory Limited Duration (3 of 4) ITEMS OF INTEREST - EISA	Completed on: 05/14/2008

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECs)

## Congressional Reports

### Completed Items for Policy / International Affairs

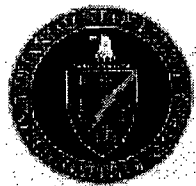
from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE	DATE *	REPORT REQUIREMENT	STATUS
	OFFICE Contact	DUE Category		
4. (ESCS-4569 / EXEC-2008-013965) Establishment of a Coordinator for International Energy Affairs within the Office of the Secretary of State, whose duties include coordinating energy activities of the State Department with relevant Federal agencies (Lead agency: State)	Policy / International Affairs	03/16/2009	Statutory Limited Duration (3 of 4) ITEMS OF INTEREST - EISA	Completed on: 05/29/2009
5. (ESCS-4570 / EXEC-2008-003326) Report to Congress on energy experts in key embassies (Lead agency: State)	Policy / International Affairs	06/16/2008	Statutory As Required ITEMS OF INTEREST - EISA	Completed on: 05/14/2008
6. (ESCS-4570 / EXEC-2009-004493) Report to Congress on energy experts in key embassies (Lead agency: State)	Policy / International Affairs	06/16/2009	Statutory As Required ITEMS OF INTEREST - EISA	Completed on: 05/29/2009
7. (ESCS-4571 / EXEC-2008-003327) Report to Congress on the energy-related activities being conducted by the State Department, and on the number and qualification of personnel in each U.S. embassy whose work is dedicated exclusively to energy matters (Lead agency: State)	Policy / International Affairs	06/16/2008	Statutory As Required ITEMS OF INTERESTS - EISA	Completed on: 04/18/2008

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

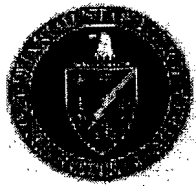
### Completed Items for Policy / International Affairs

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE	DATE	REPORT REQUIREMENT	STATUS
	OFFICE Contact	DUE * Category		
8. (ESCS-4571 / EXEC-2009-008670) Report to Congress on the energy-related activities being conducted by the State Department, and on the number and qualification of personnel in each U.S. embassy whose work is dedicated exclusively to energy matters (Lead agency: State)	Policy / International Affairs	06/16/2009	Statutory As Required ITEMS OF INTERESTS - EISA	Completed on: 05/29/2009
9. (ESCS-4576 / EXEC-2008-002933) Regulations to implement the short sea transportation program established under the amendments made by section 1121 (Lead agency: DOT)	Policy / International Affairs	03/18/2015	Statutory As Required ITEMS OF INTEREST - EISA, section 1121(c)	Completed on: 05/27/2009

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

### Completed Items for Policy / International Affairs

from 01/01/2007 to 11/30/2009

Waiting to Run

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
10. (ESCS-4572 / EXEC-2008-002931) Report from the President on the national energy security of the U.S.	Policy / International Affairs	01/05/2009	Statutory As Required ITEMS OF INTEREST - EISA	Completed on: 04/18/2008

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

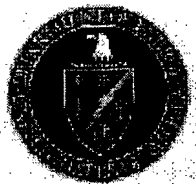
### Completed Items for Power Marketing Liaison

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE	DATE	REPORT	STATUS
	OFFICE	DUE *		
	Contact	Category	REQUIREMENT	
1. (ESCS-3044 / EXEC-2006-013168) Report on Indian tribes' use of power allocations of the PMA	Power Marketing Liaison Jack Dodd, 202-586-5581	08/09/2007	Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 503(a)	Completed on: 12/07/2007
2. (ESCS-3044 / EXEC-2008-000281) Report on Indian tribes' use of power allocations of the PMA	Power Marketing Liaison Jack Dodd, 202-586-5581	08/11/2008	Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 503(a)	Completed on: 01/09/2008
3. (ESCS-4037 / EXEC-2006-011809) Report on a joint DOE/DOI/Army study of the potential for increasing electric power production at federally owned or operated water regulation, storage & conveyance facilities	Power Marketing Liaison Jack Dodd, 202-586-5581	02/05/2007	Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 1834(c)	Completed on: 02/06/2007
4. (ESCS-4037 / EXEC-2007-004070) Report on a joint DOE/DOI/Army study of the potential for increasing electric power production at federally owned or operated water regulation, storage & conveyance facilities	Power Marketing Liaison Jack Dodd, 202-586-5581	02/05/2008	Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 1834(c)	Completed on: 04/18/2007

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECs)

## Congressional Reports

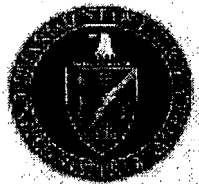
### Completed Items for Civilian Radioactive Waste Management

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
1. (ESCS-4069 / EXEC-2006-011833) Report on assessment of the need for a second repository	Civilian Radioactive Waste Management Chris Kouts, 202-586-1253	01/01/2009	Administrative Limited Duration (1) FY 2006 Energy and Water Development Appropriations, (HR) Page 125	Completed on: 12/08/2008
2. (ESCS-4208 / EXEC-2007-013799) Develop plan to take custody of spent fuel currently stored at decommissioned reactor sites to reduce costs and to demonstrate DOE's ability to begin nuclear waste policy confidence.	Civilian Radioactive Waste Management Christopher Kouts, 202-586-6850	09/30/2008	Administrative Limited Duration (1) FY 2008 Energy and Water Development Appropriations (HR) Page 87, and (Omnibus) PL 116-161, Page 144	Completed on: 12/08/2008

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

### Completed Items for Civilian Radioactive Waste Management

from 01/01/2007 to 11/30/2009

Waiting to Run

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
3. (ESCS-0208 / EXEC-2006-011488) Annual Report to Congress on the Office of Civilian Radioactive Waste Management	Civilian Radioactive Waste Management Jackie Chestnut, 202-586-5481	10/02/2006	Statutory Annual Nuclear Waste Policy Act of 1982, as amended by P.L. 97-425, Section 304(c)	Completed on: 03/08/2007
4. (ESCS-0208 / EXEC-2007-002276) Annual Report to Congress on the Office of Civilian Radioactive Waste Management	Civilian Radioactive Waste Management Jackie Chestnut, 202-586-5481	10/02/2007	Statutory Annual Nuclear Waste Policy Act of 1982, as amended by P.L. 97-425, Section 304(c)	Completed on: 03/08/2007
5. (ESCS-0208 / EXEC-2007-011126) Annual Report to Congress on the Office of Civilian Radioactive Waste Management	Civilian Radioactive Waste Management Jackie Chestnut, 202-586-5481	10/02/2008	Statutory Annual Nuclear Waste Policy Act of 1982, as amended by P.L. 97-425, Section 304(c)	Completed on: 10/09/2008
6. (ESCS-0208 / EXEC-2009-010940) Annual Report to Congress on the Office of Civilian Radioactive Waste Management ; Action Memo to Under Secretary Johnson from RW/Kouts dated 09/21/09	Civilian Radioactive Waste Management Jackie Chestnut, 202-586-5481		Statutory Annual Annual Report to Congress on the Office of Civilian Radioactive Waste Management - Nuclear Waste Policy Act of 1982, as amended by P.L. 97-425, Section 304(c)	Completed on: 10/02/2009

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

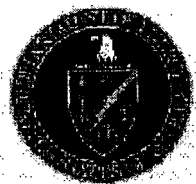
### Completed Items for Office of Science

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
1. (ESCS-1794 / EXEC-2006-011636) Annual Update on Spallation Neutron Source (SNS)	Office of Science Pat Dehmer, 301-903-3081	02/07/2007	Statutory Annual House Report (H.R. 106-253, Page 114) to the Energy & Water Development Appropriations Act for FY 2000 (PL. 106-60)	Completed on: 01/23/2007
2. (ESCS-1961 / EXEC-2006-013350) Semi-Annual Report on the Status of the Facilities and Infrastructure Program	Office of Science John Yates, 301-903-8435	01/01/2007	Administrative every 6 months FY 2002 Energy and Water Development Appropriations Act, P.L. 107-66 (House Rpt. 107-112, page 116)	Completed on: 05/21/2007
3. (ESCS-1961 / EXEC-2007-006622) Semi-Annual Report on the Status of the Facilities and Infrastructure Program	Office of Science John Yates, 301-903-8435	07/02/2007	Administrative every 6 months FY 2002 Energy and Water Development Appropriations Act, P.L. 107-66 (House Rpt. 107-112, page 116)	Completed on: 10/16/2007
4. (ESCS-1961 / EXEC-2008-002628) Semi-Annual Report on the Status of the Facilities and Infrastructure Program	Office of Science John Yates, 301-903-8435	07/02/2008	Administrative every 6 months FY 2002 Energy and Water Development Appropriations Act, P.L. 107-66 (House Rpt. 107-112, page 116)	Completed on: 10/07/2008
5. (ESCS-3020 / EXEC-2007-008770) Quarterly Technology Partnership Ombudsman Report	Office of Science	01/30/2008	Administrative every 3 months FY 2000 Technology Transfer Commercialization Act, P.L. 106-404, Section 11, and 42 USC 7261(c)	Completed on: 02/13/2008

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECs)

## Congressional Reports

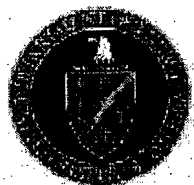
### Completed Items for Office of Science

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE	DATE	REPORT REQUIREMENT	STATUS
	OFFICE Contact	DUE * Category		
6. (ESCS-3020 / EXEC-2008-002627) Information Memo to Secretary Bodman through COS/Ingols from US/Orbach dated 10/03/08 on Quarterly Technology Partnership Ombudsman Report	Office of Science	04/30/2008	Administrative every 3 months Quarterly Technology Partnership Ombudsman Report - FY 2000 Technology Transfer Commercialization Act, P.L. 106-404, Section 11, and 42 USC 7261(c)	Completed on: 11/20/2008
7. (ESCS-3082 / EXEC-2007-008893) Report describing the results of the NAS review of the catalysis research program required to be contracted for by DOE.	Office of Science Pat Dehmer, 301-903-3081	08/11/2008	Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 972(d)	Completed on: 08/14/2007
8. (ESCS-3083 / EXEC-2007-008894) Report on R&D program on catalysis science	Office of Science Pat Dehmer, 301-903-3081	08/11/2008	Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 973(d)	Completed on: 03/07/2009
9. (ESCS-3093 / EXEC-2006-013174) Report on results of National Academy of Public Administration (NAPA) study to be contracted for by DOE on priorities and plans for educational programs at DOE	Office of Science Bill Valdez, 202-586-4479	08/09/2007	Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 1102(e)	Completed on: 01/23/2007
10. (ESCS-4177 / EXEC-2007-001627) Report on cost and feasibility of a single-agency dark energy mission, including use of alternative launch options	Office of Science Robin Staffin, 301-903-3624	04/02/2007	Administrative Limited Duration (1) FY 2007 Energy and Water Development Appropriations, HR 109-474, Page 97	Completed on: 02/14/2008

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

### Completed Items for Office of Science

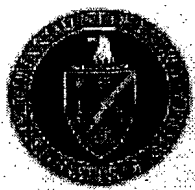
from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
11. (ESCS-4178 / EXEC-2007-001628) Report on R&D roadmap to support a robust experimental program in High Energy Density Science	Office of Science Dennis Kovar, 301-903-3613	03/31/2007	Administrative Limited Duration (1) FY 2007 Energy and Water Development Appropriations, SR 109-274, Page 137	Completed on: 09/28/2007
12. (ESCS-4185 / EXEC-2007-002277) Action Memorandum to Secretary Bodman from US/Orbach w/letter to the Honorable Peter J. Visclosky and the Honorable Byron L. Dorgan enclosing Report on specific steps DOE is taking to ensure cooperation between SC and EE in identifying broad research obj	Office of Science Bill Valdez, 202-586-4479	03/30/2007	Administrative Limited Duration (1) FY 2007 Energy and Water Development Appropriations, SR 109-274, Pages 134-135	Completed on: 11/08/2007
13. (ESCS-4201 / EXEC-2007-013792) Prepare inventory of legacy radioactive contamination at Argonne National Laboratory, including determination of parent programs responsible for such contamination, so that Committee can apportion remediation costs fairly.	Office of Science Marc Jones, 301-903-4097	11/30/2007	Administrative Limited Duration (1) FY 2008 Energy and Water Development Appropriations (HR) Page 86	Completed on: 12/09/2008
14. (ESCS-4717 / EXEC-2008-010153) Miscellaneous Mandatory on commencement of construction of a rare isotope accelerator	Office of Science Dennis Kovar, 301-903-3613	09/30/2008	Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 981	Completed on: 09/30/2008

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

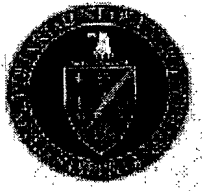
### Completed Items for Office of Science

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
1. (ESCS-4852 / EXEC-2009-009782) DOE/NSF Nuclear Science Advisory Committee (NSAC) Charter Renewal	Office of Science May, Brenda	08/03/2009	Statutory every 2 years Federal Advisory Committee Act (FACA), 5 U.S.C., Appendix 2, as amended	Completed on: 10/01/2009

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

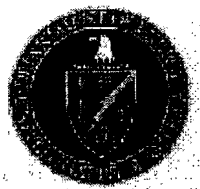
### Completed Items for Office of Science

from 01/01/2007 to 11/30/2009

Waiting to Run

REPORT	RESPONSIBLE	DATE	REPORT REQUIREMENT	STATUS
	OFFICE Contact	DUE * Category		
2. (ESCS-4848 / EXEC-2009-003077) Advanced Scientific Computing Advisory Committee (ASCAC) Charter Renewal	Office of Science Chalk, Christine	05/01/2009	Statutory every 2 years Federal Advisory Committee Act (FACA), 5 U.S.C., Appendix 2, as amended	Completed on: 06/09/2009
3. (ESCS-4849 / EXEC-2009-004171) High Energy Physics Advisory Panel (HEPAP) Charter Renewal	Office of Science Marsden, Marsha	05/14/2009	Statutory every 2 years Federal Advisory Committee Act (FACA), 5 U.S.C., Appendix 2, as amended	Completed on: 07/31/2009
4. (ESCS-4850 / EXEC-2009-004170) Basic Energy Sciences Advisory Committee (BESAC) Charter Renewal	Office of Science Harriet Kung	05/27/2009	Statutory every 2 years Federal Advisory Committee Act (FACA), 5 U.S.C., Appendix 2, as amended	Completed on: 07/31/2009
5. (ESCS-4851 / EXEC-2009-006439) Fusion Energy Sciences Advisory Committee (FESAC) Charter Renewal	Office of Science Afzal, Shahida	06/05/2009	Statutory every 2 years Federal Advisory Committee Act (FACA), 5 U.S.C., Appendix 2, as amended	Completed on: 08/06/2009
6. (ESCS-4857 / EXEC-2009-014296) Biological and Environmental Research Advisory Committee (BERAC) Charter Renewal	Office of Science Thomassen, David	10/13/2009	Statutory every 2 years Federal Advisory Committee Act (FACA), 5 U.S.C., Appendix 2, as amended	Completed on: 10/01/2009

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports

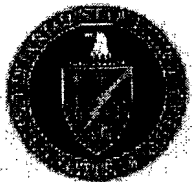
Completed Items for Office of Science

from 01/01/2007 to 11/30/2009

Waiting to Run

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
7. (ESCS-4879 / EXEC-2009-003517) Advanced Scientific Computing Advisory Committee (ASCAC), Membership Renewal	Office of Science Christine Chalk	04/09/2009	Statutory every 2 years Federal Advisory Committee Act (FACA), 5 U.S.C., Appendix 2, as amended	Completed on: 05/01/2009

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## EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

### Congressional Reports

#### Completed Items for Under Secretary for Energy

from 01/01/2007 to 11/30/2009

Completed

REPORT	RESPONSIBLE OFFICE	DATE DUE *	REPORT REQUIREMENT	STATUS
	Contact	Category		
1. (ESCS-3088 / EXEC-2006-011796) Report describing the strategy developed under section 993(a) for managing facilities and infrastructure supported primarily by SC, EE, FE, NE, the National Laboratories and single-purpose research facilities	Under Secretary for Energy John Sullivan, 202-586-5390	02/07/2007	Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 993(b)	Completed on: 02/05/2007

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