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Department of Energy (DOE) which are not posted on

the DOE website, 2007-2009

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Washington DC 20585 Phone: (202) 586-5955 Online FOIA Request form

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#### **Reports Lists Titles**

#### EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

Completed Items for Bonneville Power Administration - completed

Completed Items for Office of the Chief Financial Officer - completed

Completed Items for Office of Economic Impact and Diversity – completed

Completed Items for Energy Efficiency and Renewable Energy - completed, waiting to run

Completed Items for Energy Information Administration – completed, waiting to run

Completed Items for Environmental Management – completed, waiting to run

Completed Items for Fossil Energy - completed

Completed Items for General Counsel - completed

Completed Items for Office of Human Capital Management - completed

Completed Items for Hearings and Appeals – completed, waiting to run

Completed Items for Office of Human Capital Management - completed

Completed Items for Office of Health, Safety & Security - completed, waiting to run

Completed Items for Office of Inspector General - completed, waiting to run

Completed Items for Office of Information Management - completed

Completed Items for Intelligence - completed, waiting to run

Completed Items for Office of Legacy Management - completed

Completed Items for Office of Management - completed, waiting to run

Completed Items for Office of Nuclear Energy- completed

Completed Items for National Nuclear Security Administration – completed, waiting to run

Completed Items for Office of Electricity Delivery & Energy Reliability - completed

Completed Items for Policy 1 International Affairs – completed, waiting to run

Completed Items for Under Secretary for Energy – completed

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



### **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,

Alexander C. Morris

**FOIA Officer** 

Office of Information Resources

Enclosure





**Congressional Reports** 

### Completed Items for Bonneville Power Administration

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

| REPORT   | RESPONSIBLE OFFICE Contact   | DATE * DUE * Category | REPORT<br>REQUIREMENT   | STATUS                   |
|--|--|-----------------------|---|--------------------------|
| (ESCS-0004 / EXEC-2007-002402)     Bonneville Power Administration Annual     Report to Congress | Bonneville Power<br>Administration<br>Roger Seifert,<br>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 |



### **Congressional Reports**

# Completed Items for Office of the Chief Financial Officer from 01/01/2007 to 11/30/2009

|    | REPORT   | RESPONSIBLE OFFICE Contact  | DATE * DUE * Category | REPORT<br>REQUIREMENT                           | STATUS                   |
|----|--|---|-----------------------|---|--------------------------|
| 1. | (ESCS-0124 / EXEC-2006-014315) Quarterly Report to Congress on Budget Execution (SF-133) | Office of the Chief<br>Financial Officer<br>Bethany Williams,<br>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<br>Financial Officer<br>Bethany Williams,<br>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<br>Financial Officer<br>Bethany Williams,<br>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<br>Financial Officer<br>Bethany Williams,<br>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<br>Financial Officer<br>Bethany Williams,<br>301-903-9715 | 01/30/2008            | Administrative every 3 months OMB Circular A-11 | Completed on: 01/23/2008 |

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



### **Congressional Reports**

## Completed Items for Office of the Chief Financial Officer

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

|     | REPORT   | RESPONSIBLE OFFICE Contact   | DATE * DUE * Category | REPORT<br>REQUIREMENT   | STATUS                   |
|-----|--|--|-----------------------|---|--------------------------|
| 6.  | (ESCS-0124 / EXEC-2008-000982) Quarterly Report to Congress on Budget Execution (SF-133)       | Office of the Chief<br>Financial Officer<br>Bethany Williams,<br>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<br>Financial Officer<br>Bethany Williams,<br>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<br>Financial Officer<br>Bethany Williams,<br>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)<br>Quarterly Report to Congress on Budget<br>Execution (SF-133) | Office of the Chief<br>Financial Officer<br>Bethany Williams,<br>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<br>Financial Officer<br>Bonnie Giampietro,<br>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 |

<sup>\*</sup> 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.



### **Congressional Reports**

# Completed Items for Office of the Chief Financial Officer from 01/01/2007 to 11/30/2009

|     | REPORT   | RESPONSIBLE OFFICE Contact   | DATE<br>DUE *<br>Category | REPORT<br>REQUIREMENT   | STATUS                   |
|-----|--|--|---------------------------|---|--------------------------|
| 11. | (ESCS-0126 / EXEC-2007-001287) Base-Table Budget Quarterly Report    | Office of the Chief<br>Financial Officer<br>Bonnie Giampietro,<br>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<br>Financial Officer<br>Bonnie Giampietro,<br>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)<br>Base-Table Budget Quarterly Report | Office of the Chief<br>Financial Officer<br>Bonnie Giampietro,<br>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)<br>Base-Table Budget Quarterly Report | Office of the Chief<br>Financial Officer<br>Bonnie Giampietro,<br>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 |

<sup>\*</sup> 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.



### **Congressional Reports**

# Completed Items for Office of the Chief Financial Officer from 01/01/2007 to 11/30/2009

| REPORT   | RESPONSIBLE OFFICE Contact   | DATE<br>DUE *<br>Category | REPORT<br>REQUIREMENT   | STATUS                   |
|--|--|---------------------------|---|--------------------------|
| 15. (ESCS-0126 / EXEC-2007-013307)  Base-Table Budget Quarterly Report | Office of the Chief<br>Financial Officer<br>Bonnie Giampietro,<br>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<br>Financial Officer<br>Bonnie Giampietro,<br>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<br>Financial Officer<br>Bonnie Giampietro,<br>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<br>Financial Officer<br>Bonnie Giampietro,<br>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 |

<sup>\*</sup> 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.



### **Congressional Reports**

## Completed Items for Office of the Chief Financial Officer

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

|     | REPORT  | RESPONSIBLE OFFICE Contact   | DATE * DUE * Category | REPORT<br>REQUIREMENT   | STATUS                   |
|-----|---|--|-----------------------|---|--------------------------|
| 19. | (ESCS-0126 / EXEC-2009-008068)<br>Base-Table Budget Quarterly Report  | Office of the Chief<br>Financial Officer<br>Bonnie Giampietro,<br>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<br>Financial Officer<br>Herve Cantave,<br>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<br>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<br>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<br>Financial Officer<br>Merley Lewis,<br>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 |

<sup>\*</sup> 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.



### **Congressional Reports**

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

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

|     | REPORT   | RESPONSIBLE OFFICE Contact  | DATE * DUE * Category | REPORT<br>REQUIREMENT   | STATUS                   |
|-----|--|---|-----------------------|---|--------------------------|
| 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<br>Financial Officer<br>Merley Lewis,<br>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<br>Financial Officer<br>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<br>Financial Officer<br>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<br>Financial Officer<br>Daren Wong,<br>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 |

<sup>\*</sup> 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.



### **Congressional Reports**

# Completed Items for Office of the Chief Financial Officer from 01/01/2007 to 11/30/2009

|     | REPORT   | RESPONSIBLE<br>OFFICE<br>Contact  | DATE<br>DUE *<br>Category | REPORT<br>REQUIREMENT  | STATUS                   |
|-----|--|---|---------------------------|--|--------------------------|
| 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<br>Financial Officer<br>John Hubbard,<br>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)<br>Congressional Notification on Funds<br>Transfer Authority  | Office of the Chief<br>Financial Officer<br>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<br>Financial Officer<br>Vera Dunmore,<br>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<br>Financial Officer<br>Richard Heller,<br>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

|     | REPORT  | RESPONSIBLE<br>OFFICE<br>Contact  | DATE<br>DUE * | REPORT<br>REQUIREMENT  | STATUS                   |
|-----|---|---|---------------|--|--------------------------|
| 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<br>Financial Officer<br>Richard Heller,<br>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<br>Financial Officer<br>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<br>Financial Officer<br>Mark Joseph,<br>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<br>Financial Officer<br>Mark Joseph,<br>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<br>Financial Officer<br>Richard Heller,<br>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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### **Congressional Reports**

# Completed Items for Office of the Chief Financial Officer from 01/01/2007 to 11/30/2009

|     | REPORT   | RESPONSIBLE OFFICE Contact  | DATE * DUE * Category | REPORT<br>REQUIREMENT   | STATUS                   |
|-----|--|---|-----------------------|---|--------------------------|
| 37. | (ESCS-2067 / EXEC-2007-006175) Annual Report on Support Cost By Functional Activity  | Office of the Chief<br>Financial Officer<br>Richard Heller,<br>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<br>Financial Officer<br>Richard Heller,<br>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<br>Financial Officer<br>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<br>Financial Officer<br>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<br>Financial Officer<br>Pat Hodson,<br>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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### **Congressional Reports**

# Completed Items for Office of the Chief Financial Officer from 01/01/2007 to 11/30/2009

|     | REPORT   | RESPONSIBLE OFFICE Contact  | DATE<br>DUE *<br>Category | REPORT<br>REQUIREMENT   | STATUS                   |
|-----|--|---|---------------------------|---|--------------------------|
| 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<br>Financial Officer<br>James Windle,<br>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<br>Financial Officer<br>James Windle,<br>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<br>Financial Officer<br>James Windle,<br>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<br>Financial Officer<br>James Windle,<br>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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### **Congressional Reports**

# Completed Items for Office of the Chief Financial Officer from 01/01/2007 to 11/30/2009

|     | REPORT   | RESPONSIBLE OFFICE Contact  | DATE * DUE * Category | REPORT<br>REQUIREMENT   | STATUS                   |
|-----|--|---|-----------------------|---|--------------------------|
| 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<br>Financial Officer<br>James Windle,<br>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<br>Financial Officer<br>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<br>Financial Officer<br>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<br>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.



#### **Congressional Reports**

# Completed Items for Office of the Chief Financial Officer from 01/01/2007 to 11/30/2009

| REPORT   | RESPONSIBLE OFFICE Contact               | DATE * DUE * Category | REPORT<br>REQUIREMENT  | STATUS                   |
|--|--|-----------------------|--|--------------------------|
| 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<br>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<br>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 |

<sup>\*</sup> 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.



**Congressional Reports** 

# Completed Items for Office of the Chief Financial Officer from 01/01/2007 to 11/30/2009

| REPORT  | RESPONSIBLE<br>OFFICE<br>Contact         | DATE * DUE * Category | REPORT<br>REQUIREMENT   | STATUS                   |
|---|--|-----------------------|---|--------------------------|
| 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<br>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 |



### **Congressional Reports**

## ${\bf Completed\ Items\ for\ Office\ of\ Chief\ Financial\ Officer}$

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

|    | REPORT   | RESPONSIBLE OFFICE Contact           | DATE<br>DUE *<br>Category | REPORT<br>REQUIREMENT   | STATUS                   |
|----|--|--------------------------------------|---------------------------|---|--------------------------|
| 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<br>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<br>Officer | 03/16/2009                | Statutory Limited Duration (3 of 4) MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA | Completed on: 04/30/2008 |

<sup>\*</sup> 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.



**Congressional Reports** 

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

| REPORT                             | RESPONSIBLE<br>OFFICE<br>Contact        | DATE<br>DUE *<br>Category | REPORT<br>REQUIREMENT                                   | STATUS                   |
|------------------------------------|---|---------------------------|---|--------------------------|
| 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 |

<sup>\*</sup> 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.



**Congressional Reports** 

## Completed Items for Office of Economic Impact and Diversity

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

|    | REPORT  | RESPONSIBLE OFFICE Contact   | DATE<br>DUE<br>*<br>Category | REPORT<br>REQUIREMENT   | STATUS                   |
|----|---|--|------------------------------|---|--------------------------|
| 2. | (ESCS-0256 / EXEC-2006-011491) Annual Report for Implementation of the Age Discrimination Act Regulations | Office of Economic Impact<br>and Diversity<br>Neal Schuldenfrei,<br>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<br>and Diversity<br>Neal Schuldenfrei,<br>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<br>and Diversity<br>Neal Schuldenfrei,<br>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)<br>Historically Black Colleges and Universities<br>Annual Report           | Office of Economic Impact<br>and Diversity<br>Annie Whatley,<br>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.



**Congressional Reports** 

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

|     | REPORT  | RESPONSIBLE OFFICE Contact   | DATE *                 | REPORT<br>REQUIREMENT   | STATUS                   |
|-----|---|--|------------------------|---|--------------------------|
| 6.  | (ESCS-0257 / EXEC-2007-003328) Historically Black Colleges and Universities Annual Report                       | Office of Economic Impact<br>and Diversity<br>Annie Whatley,<br>202-586-0281 | Category<br>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<br>and Diversity<br>Annie Whatley,<br>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)<br>Historically Black Colleges and Universities<br>Plan                          | Office of Economic Impact<br>and Diversity<br>Annie Whatley,<br>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<br>and Diversity<br>Annie Whatley,<br>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<br>and Diversity<br>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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### **Congressional Reports**

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

|     | REPORT   | RESPONSIBLE<br>OFFICE<br>Contact   | DATE * DUE * Category | REPORT<br>REQUIREMENT  | STATUS                   |
|-----|--|--|-----------------------|--|--------------------------|
| 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<br>and Diversity<br>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<br>and Diversity<br>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<br>and Diversity<br>Adrienne Cisneros,<br>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<br>and Diversity<br>Adrienne Cisneros,<br>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<br>and Diversity<br>Adrienne Cisneros,<br>202-586-7951 | 12/17/2008            | Administrative Annual Executive Order 13339, dated 05/13/04.   | Completed on: 01/07/2008 |

<sup>\*</sup> 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.



### **Congressional Reports**

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

|     | REPORT   | RESPONSIBLE<br>OFFICE  | DATE *     | REPORT<br>REQUIREMENT   | STATUS                   |
|-----|--|--|------------|---|--------------------------|
| 16. | (ESCS-3007 / EXEC-2007-000838) Annual Strategic Plan for Small Business  | Office of Economic Impact and Diversity Adrienne Cisneros, 202-586-7377          | O9/28/2007 | 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<br>and Diversity<br>Adrienne Cisneros,<br>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<br>and Diversity<br>Annie Whatley,<br>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<br>and Diversity<br>Annie Whatley,<br>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<br>and Diversity<br>Poli Marmolejos,<br>202-287-1566   | 04/02/2007 | Statutory Annual 2002 Notification and Federal Employee Antidiscrimination and Retailiation Act, P.L.107-174, Section 203 (a) | Completed on: 03/30/2007 |

<sup>\*</sup> 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.



### **Congressional Reports**

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

|     | REPORT  | RESPONSIBLE OFFICE Contact   | DATE  DUE  * Category | REPORT<br>REQUIREMENT   | STATUS                   |
|-----|---|--|-----------------------|---|--------------------------|
| 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<br>and Diversity<br>Poli Marmolejos,<br>202-287-1566 | 03/31/2008            | Statutory Annual  2002 Notification and Federal Employee Antidiscrimination and Retailiation 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<br>and Diversity<br>Annie Whatley,<br>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)<br>Hispanic-Serving Institutions Annual Plan   | Office of Economic Impact<br>and Diversity<br>Annie Whatley,<br>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<br>and Diversity<br>Poli Marmolejos,<br>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<br>and Diversity<br>Poli Marmolejos,<br>202-586-2218 | 02/08/2008            | Statutory every 2 years FY 2005 Energy Policy Act, Section 992  | Completed on: 08/14/2007 |

<sup>\*</sup> 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.



### **Congressional Reports**

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

|     | REPORT  | RESPONSIBLE<br>OFFICE<br>Contact   | DATE * DUE * Category | REPORT<br>REQUIREMENT   | STATUS                   |
|-----|---|--|-----------------------|---|--------------------------|
| 26. | (ESCS-3065 / EXEC-2008-000203) Report to Congress on the equal employment opportunity practices at National Laboratories  | Office of Economic Impact<br>and Diversity<br>Poli Marmolejos,<br>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<br>and Diversity<br>Annie Whatley,<br>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<br>and Diversity<br>Annie Whatley,<br>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)<br>Annual Report on No FEAR Act Reports  | Office of Economic Impact<br>and Diversity<br>Neil Schuldenfrei,<br>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<br>and Diversity<br>Neil Schuldenfrei,<br>202-586-5687 | 03/31/2008            | Administrative Annual 5 CFR, Section 724.302                              | Completed on: 02/27/2008 |

<sup>\*</sup> 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.



### **Congressional Reports**

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

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

|     | REPORT   | RESPONSIBLE<br>OFFICE  | DATE *     | REPORT<br>REQUIREMENT  | STATUS                   |
|-----|--|--|------------|--|--------------------------|
| 31. | (ESCS-3005 / EXEC-2006-011730) Three Year Plan on Tribal Colleges and Universities | Office of Economic Impact<br>and Diversity<br>Annie Whatley,<br>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<br>and Diversity<br>Annie Whatley,<br>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<br>and Diversity<br>Annie Whatley,<br>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<br>and Diversity<br>Annie Whatley,<br>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<br>and Diversity<br>Annie Whatley,<br>202-586-0281 | 03/30/2009 | Administrative Annual Executive Order 13270, dated 07/03/02          | Completed on: 10/30/2008 |

<sup>\*</sup> 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.



### **Congressional Reports**

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

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

<sup>\*</sup> 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.



**Congressional Reports** 

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

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

|    | REPORT   | RESPONSIBLE OFFICE Contact              | DATE<br>DUE *<br>Category | REPORT<br>REQUIREMENT   | STATUS                   |
|----|--|---|---------------------------|---|--------------------------|
| 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 |

<sup>\*</sup> 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.



**Congressional Reports** 

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

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



#### **Congressional Reports**

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

|    | REPORT  | RESPONSIBLE<br>OFFICE<br>Contact  | DATE<br>DUE *<br>Category | REPORT<br>REQUIREMENT   | STATUS                   |
|----|---|---|---------------------------|---|--------------------------|
| 2. | (ESCS-0009 / EXEC-2006-014924) Annual Report to the President and the Congress on Federal Government Energy Management  | Energy Efficiency and<br>Renewable Energy<br>Brad Gustafson,<br>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<br>Renewable Energy<br>Bryan Berringer,<br>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<br>Renewable Energy<br>Bryan Berringer,<br>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<br>Renewable Energy<br>Bryan Berringer,<br>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<br>Renewable Energy<br>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 |

<sup>\*</sup> 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.



**Congressional Reports** 

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

|     | REPORT   | RESPONSIBLE<br>OFFICE<br>Contact  | DATE<br>DUE *<br>Category | REPORT<br>REQUIREMENT  | STATUS                   |
|-----|--|---|---------------------------|--|--------------------------|
| 7.  | (ESCS-1583 / EXEC-2006-013349) Annual Report on Enforcement Actions for Stripper Well and Exxon Funds              | Energy Efficiency and<br>Renewable Energy<br>Tawanna Holloway,<br>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<br>Renewable Energy<br>Tawanna Holloway,<br>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<br>Renewable Energy<br>Shabnam Fardanesh,<br>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<br>Renewable Energy<br>Shabnam Fardanesh,<br>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 |

<sup>\*</sup> 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.



**Congressional Reports** 

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

|     | REPORT  | RESPONSIBLE OFFICE Contact  | DATE * DUE * Category | REPORT<br>REQUIREMENT  | STATUS                   |
|-----|---|---|-----------------------|--|--------------------------|
| 11. | (ESCS-1931 / EXEC-2006-013383) Annual Report to Congress on Biomass   | Energy Efficiency and<br>Renewable Energy<br>Neil Rossmeissl,<br>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<br>Renewable Energy<br>Darrell Beschen,<br>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<br>Renewable Energy<br>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<br>Renewable Energy<br>Richard Moorer,<br>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<br>Renewable Energy<br>Richard Moorer,<br>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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**Congressional Reports** 

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

|     | REPORT   | RESPONSIBLE OFFICE Contact   | DATE * DUE * Category | REPORT<br>REQUIREMENT   | STATUS                   |
|-----|--|--|-----------------------|---|--------------------------|
| 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<br>Renewable Energy<br>Richard Moorer,<br>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<br>Renewable Energy<br>Dana O'Hara,<br>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<br>Renewable Energy<br>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<br>Renewable Energy<br>Steve Chalk,<br>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<br>Renewable Energy<br>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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### **Congressional Reports**

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

|     | REPORT  | RESPONSIBLE OFFICE Contact  | DATE * DUE * Category | REPORT<br>REQUIREMENT  | STATUS                   |
|-----|---|---|-----------------------|--|--------------------------|
| 21. | (ESCS-3058 / EXEC-2007-002296) Report on DOE's compliance with alternative fuel purchasing requirements for Federal fleets  | Energy Efficiency and<br>Renewable Energy<br>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<br>Renewable Energy<br>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)<br>Action Memo to the Secretary from<br>EE/Karsner, 8/29/06  | Energy Efficiency and<br>Renewable Energy<br>Steve Chalk,<br>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<br>Renewable Energy<br>Steve Chalk,<br>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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### **Congressional Reports**

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

|     | REPORT   | RESPONSIBLE OFFICE Contact   | DATE * DUE * Category | REPORT<br>REQUIREMENT  | STATUS                   |
|-----|--|--|-----------------------|--|--------------------------|
| 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<br>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<br>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<br>Renewable Energy<br>Raymond Sutula,<br>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<br>Renewable Energy<br>Raymond Sutula,<br>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<br>Renewable Energy<br>Doug Kaempf,<br>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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### **Congressional Reports**

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

|     | REPORT  | RESPONSIBLE  OFFICE  Contact  | DATE * DUE * Category | REPORT<br>REQUIREMENT   | STATUS                   |
|-----|---|---|-----------------------|---|--------------------------|
| 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<br>Renewable Energy<br>Steve Chalk,<br>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<br>Renewable Energy<br>Steve Chalk,<br>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<br>Renewable Energy<br>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<br>Renewable Energy<br>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<br>Renewable Energy<br>David Rodgers,<br>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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## Completed Items for Energy Efficiency and Renewable Energy from 01/01/2007 to 11/30/2009

|     | REPORT  | RESPONSIBLE OFFICE Contact  | DATE * DUE * Category | REPORT<br>REQUIREMENT   | STATUS                   |
|-----|---|---|-----------------------|---|--------------------------|
| 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<br>Renewable Energy<br>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<br>Renewable Energy<br>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<br>Renewable Energy<br>Steve Chalk,<br>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<br>Renewable Energy<br>Jacques Beaudry-Losique,<br>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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# Completed Items for Energy Efficiency and Renewable Energy from 01/01/2007 to 11/30/2009

| ,   | REPORT   | RESPONSIBLE OFFICE Contact   | DATE * DUE * Category | REPORT<br>REQUIREMENT   | STATUS                   |
|-----|--|--|-----------------------|---|--------------------------|
| 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<br>Renewable Energy<br>Steve Chalk,<br>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<br>Renewable Energy<br>Phil Dougherty,<br>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<br>Renewable Energy<br>Steve Chalk,<br>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<br>Renewable Energy<br>Valri Lightner,<br>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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# Completed Items for Energy Efficiency and Renewable Energy from 01/01/2007 to 11/30/2009

|     | REPORT   | RESPONSIBLE  OFFICE  Contact   | DATE  DUE  * Category | REPORT<br>REQUIREMENT   | STATUS                   |
|-----|--|--|-----------------------|---|--------------------------|
| 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<br>Renewable Energy<br>Valerie Reed,<br>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<br>Renewable Energy<br>Wendolyn Holland,<br>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<br>Renewable Energy<br>David Rodgers,<br>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<br>Renewable Energy<br>Jim Powell, 202-586-7547          | 10/01/2027            | Statutory Limited Duration (I) FY 2005 Energy Policy Act, Section 206(a)                              | Completed on: 12/19/2008 |

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

|     | REPORT   | RESPONSIBLE OFFICE Contact   | DATE * DUE * Category | REPORT<br>REQUIREMENT  | STATUS                   |
|-----|--|--|-----------------------|--|--------------------------|
| 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<br>Renewable Energy<br>Patrice Pisinski,<br>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<br>Renewable Energy<br>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<br>Renewable Energy<br>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<br>Renewable Energy<br>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<br>Renewable Energy                                      | 09/14/2009            | Statutory Limited Duration (1) FY 2005 Energy PolicyAct, Section 917(a)  | Completed on: 12/19/2008 |

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

|     | REPORT  | RESPONSIBLE OFFICE Contact  | DATE<br>*<br>DUE<br>Category | REPORT<br>REQUIREMENT  | STATUS                   |
|-----|---|---|------------------------------|--|--------------------------|
| 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<br>Renewable Energy<br>David Rodgers,<br>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<br>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<br>Renewable Energy<br>Doug Kaempf,<br>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<br>Renewable Energy<br>Steve Chalk,<br>202-586-3388   | 12/31/2008                   | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 1825(a)    | Completed on: 12/05/2008 |

<sup>\*</sup> 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.



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

|     | REPORT   | RESPONSIBLE OFFICE Contact  | DATE * DUE * Category | REPORT<br>REQUIREMENT  | STATUS                   |
|-----|--|---|-----------------------|--|--------------------------|
| 56. | (ESCS-4757 / EXEC-2008-010217) Rulemaking on establishment of test procedures for traffic signal modules   | Energy Efficiency and<br>Renewable Energy<br>David Rodgers,<br>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<br>Renewable Energy<br>David Rodgers,<br>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<br>Renewable Energy<br>David Rodgers,<br>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<br>Renewable Energy<br>David Rodgers,<br>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<br>Renewable Energy<br>Ed Wall, 202-586-0410          | 09/14/2009            | Statutory Limited Duration (1) FY 2005 Energ Policy Act, Section 751     | Completed on: 12/19/2008 |

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

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

|     | REPORT  | RESPONSIBLE OFFICE Contact  | DATE<br>DUE * | REPORT<br>REQUIREMENT   | STATUS                   |
|-----|---|---|---------------|---|--------------------------|
| 61. | (ESCS-4796 / EXEC-2008-010129) Miscellaneous Mandatory Issue grants to be made to establish Advanced Energy Efficiency Technology Transfer Centers                                | Energy Efficiency and<br>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<br>Renewable Energy<br>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<br>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<br>Renewable Energy<br>Doug Kaempf,<br>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 |

<sup>\*</sup> 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.



#### **Congressional Reports**

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

Waiting to Run

|     | REPORT  | RESPONSIBLE OFFICE Contact  | DATE * DUE * Category | REPORT<br>REQUIREMENT  | STATUS                   |
|-----|---|---|-----------------------|--|--------------------------|
| 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<br>Renewable Energy<br>David Rodgers,<br>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<br>Renewable Energy<br>David Rodgers,<br>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<br>Renewable Energy<br>David Rodgers,<br>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<br>Renewable Energy<br>David Rodgers,<br>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<br>Renewable Energy<br>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 |

<sup>\*</sup> 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.



#### **Congressional Reports**

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

Waiting to Run

|     | REPORT   | RESPONSIBLE<br>OFFICE<br>Contact   | DATE<br>DUE *<br>Category | REPORT<br>REQUIREMENT   | STATUS                   |
|-----|--|--|---------------------------|---|--------------------------|
| 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<br>Renewable Energy<br>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<br>Renewable Energy<br>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<br>Renewable Energy<br>JoAnn Milliken,<br>202-586-2480 | 08/09/2007                | Statutory every 3 years FY 2005 Energy Policy Act, Section 811(a) | Completed on: 01/16/2009 |

<sup>\*</sup> 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.



#### **Congressional Reports**

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

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

| REPORT  | RESPONSIBLE OFFICE Contact                | DATE<br>DUE * | REPORT<br>REQUIREMENT   | STATUS                   |
|---|---|---------------|---|--------------------------|
| (ESCS-4847 / EXEC-2009-001491)     Biomass Research and Development     Technical Advisory Committee (BIOAC)     Charter Renewal, Statutory | Energy Efficiency and<br>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 |



**Congressional Reports** 

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

Waiting to Run

|    | REPORT  | RESPONSIBLE<br>OFFICE   | DATE *     | REPORT<br>REQUIREMENT   | STATUS                   |
|----|---|---|------------|---|--------------------------|
|    |   | Contact   | Category   | <u> </u>  |                          |
| 2. | (ESCS-4897 / EXEC-2009-000666) Hydrogen and Fuel Cell Technical Advisory Committee (HTAC), Membership Renewal | Energy Efficiency and<br>Renewable Energy<br>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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#### **Congressional Reports**

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

|    | REPORT   | RESPONSIBLE OFFICE Contact                | DATE * DUE * Category | REPORT<br>REQUIREMENT   | STATUS                   |
|----|--|---|-----------------------|---|--------------------------|
| 1. | (ESCS-4217 / EXEC-2008-002257) Final rule to codify test procedures for Class A external power supplies  | Energy Efficiency and<br>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<br>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<br>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<br>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<br>Renewable Energy | 06/30/2009            | Statutory Limited Duration (1) RULEMAKING - EISA, section 301 | Completed on: 09/29/2009 |

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.



**Congressional Reports** 

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

|    | REPORT   | RESPONSIBLE<br>OFFICE<br>Contact          | DATE * DUE * Category | REPORT<br>REQUIREMENT   | STATUS                   |
|----|--|---|-----------------------|---|--------------------------|
| 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<br>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<br>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<br>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<br>Renewable Energy | 02/09/2009            | Statutory As Required RULEMAKING - EISA, section 310          | Completed on: 03/27/2009 |

<sup>\*</sup> 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.



#### **Congressional Reports**

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

|     | REPORT   | RESPONSIBLE<br>OFFICE<br>Contact          | DATE<br>DUE *<br>Category | REPORT<br>REQUIREMENT   | STATUS                   |
|-----|--|---|---------------------------|---|--------------------------|
| 10. | (ESCS-4238 / EXEC-2008-013611) Final rules to amend test procedures on clothes washers   | Energy Efficiency and<br>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<br>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<br>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<br>Renewable Energy | 06/30/2009                | Statutory Limited Duration (1) RULEMAKING - EISA, section 310 | 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

|     | REPORT  | RESPONSIBLE OFFICE Contact                | DATE * DUE * Category | REPORT<br>REQUIREMENT  | STATUS                   |
|-----|---|---|-----------------------|--|--------------------------|
| 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<br>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<br>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<br>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<br>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<br>Renewable Energy | 06/30/2009            | Statutory Limited Duration (1) RULEMAKING - EISA, section 312  | Completed on: 03/23/2009 |

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.



#### **Congressional Reports**

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

|     | REPORT  | RESPONSIBLE OFFICE Contact                | DATE<br>BUE<br>Category | REPORT<br>REQUIREMENT   | STATUS                   |
|-----|---|---|-------------------------|---|--------------------------|
| 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<br>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<br>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<br>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<br>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<br>Renewable Energy | 06/30/2009              | Statutory Limited Duration (1) RULEMAKING - EISA, section 313 | Completed on: 03/23/2009 |

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.



#### **Congressional Reports**

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

|     | REPORT   | RESPONSIBLE OFFICE Contact                | DATE * DUE * Category | REPORT<br>REQUIREMENT  | STATUS                   |
|-----|--|---|-----------------------|--|--------------------------|
| 24. | (ESCS-4260 / EXEC-2008-002272) Final rule codifying energy conservation standards for electric motors that amend EPCA section 342(b)   | Energy Efficiency and<br>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<br>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<br>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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#### **Congressional Reports**

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

|     | REPORT   | RESPONSIBLE OFFICE Contact                | DATE<br>DUE *<br>Category | REPORT<br>REQUIREMENT   | STATUS                   |
|-----|--|---|---------------------------|---|--------------------------|
| 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<br>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<br>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<br>Renewable Energy | 12/31/2008                | Statutory Limited Duration (1 of 4)  RULEMAKING - EISA, section 321(a)(3) | Completed on: 03/23/2009 |

<sup>\*</sup> 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.



#### **Congressional Reports**

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

|     | REPORT   | RESPONSIBLE OFFICE Contact  | DATE<br>DUE *<br>Category | REPORT<br>REQUIREMENT  | STATUS                   |
|-----|--|---|---------------------------|--|--------------------------|
| 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<br>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<br>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<br>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<br>Renewable Energy<br>Chris Tremper, FEMP,<br>202-586-7632 | 06/16/2008                | Statutory Annual RULEMAKING - EISA, section 432                        | Completed on: 12/15/2008 |

<sup>\*</sup> 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.



#### **Congressional Reports**

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

|     | REPORT   | RESPONSIBLE<br>OFFICE<br>Contact          | DATE * DUE * Category | REPORT<br>REQUIREMENT   | STATUS                   |
|-----|--|---|-----------------------|---|--------------------------|
| 34. | (ESCS-4293 / EXEC-2008-009716) Rule on Federal Building Energy Efficiency Performance Standards  | Energy Efficiency and<br>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<br>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<br>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<br>Renewable Energy | 06/19/2008            | Statutory Annual REPORT - EISA, section 305(b)                        | Completed on: 03/04/2009 |

<sup>\*</sup> 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.



#### **Congressional Reports**

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

|     | REPORT   | RESPONSIBLE OFFICE Contact                | DATE * DUE * Category | REPORT<br>REQUIREMENT  | STATUS                   |
|-----|--|---|-----------------------|--|--------------------------|
| 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<br>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<br>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<br>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<br>Renewable Energy | 06/16/2008            | Statutory As Required MISCELLANEOUS MANDATORY REQUIREMENTS (W/DELIVERABLES) - EISA, section 422(b) | Completed on: 08/05/2008 |

<sup>\*</sup> 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.



#### **Congressional Reports**

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

|     | REPORT   | RESPONSIBLE OFFICE Contact                | DATE DUE * Category | REPORT<br>REQUIREMENT   | STATUS                   |
|-----|--|---|---------------------|---|--------------------------|
| 42. | (ESCS-4354 / EXEC-2009-008005) Establishment of Zero-Net-Energy Commercial Buildings Initiative  | Energy Efficiency and<br>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<br>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<br>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<br>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<br>Renewable Energy | 06/30/2010          | Statutory Limited Duration (2 of 4) MISCELLANEOUS MANDATORY REQUIREMENTS (W/DELIVERABLES) - EISA              | Completed on: 11/04/2009 |

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.



#### **Congressional Reports**

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

|     | REPORT  | RESPONSIBLE OFFICE Contact                | DATE<br>DUE * | REPORT<br>REQUIREMENT  | STATUS                   |
|-----|---|---|---------------|--|--------------------------|
| 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<br>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<br>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<br>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<br>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 |

<sup>\*</sup> 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.



#### **Congressional Reports**

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

|     | REPORT   | RESPONSIBLE<br>OFFICE<br>Contact          | DATE * DUE * Category | REPORT<br>REQUIREMENT   | STATUS                   |
|-----|--|---|-----------------------|---|--------------------------|
| 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<br>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<br>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<br>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<br>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<br>Renewable Energy | 03/15/2008            | Statutory Limited Duration (1 of 4) MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA                   | Completed on: 09/30/2008 |

<sup>\*</sup> 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.



#### **Congressional Reports**

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

|     | REPORT   | RESPONSIBLE<br>OFFICE<br>Contact          | DATE<br>BUE * | REPORT<br>REQUIREMENT   | STATUS                   |
|-----|--|---|---------------|---|--------------------------|
| 56. | (ESCS-4418 / EXEC-2008-002624) Initiation, with EPA, of a Voluntary National Information Program for Energy Efficiency for Data Centers                          | Energy Efficiency and<br>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<br>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)<br>Support of a program of RDD&CA for<br>enhanced geothermal systems  | Energy Efficiency and<br>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)<br>Support of a program of RDD&CA for<br>enhanced geothermal systems  | Energy Efficiency and<br>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<br>Renewable Energy | 09/30/2008    | Statutory As Required  MANDATORY PROGRAM  REQUIREMENTS (NO  DELIVERABLES) - EISA, section  616(d)(1)          | Completed on: 09/30/2008 |

<sup>\*</sup> 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.



#### **Congressional Reports**

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

|     | REPORT   | RESPONSIBLE OFFICE Contact                | DATE<br>DUE *<br>Category | REPORT<br>REQUIREMENT  | STATUS                   |
|-----|--|---|---------------------------|--|--------------------------|
| 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<br>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<br>Renewable Energy | 09/30/2009                | Statutory As Required  MANADATORY 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<br>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<br>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<br>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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#### **Congressional Reports**

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

|     | REPORT   | RESPONSIBLE OFFICE Contact                | DATE * DUE * Category | REPORT<br>REQUIREMENT   | STATUS                   |
|-----|--|---|-----------------------|---|--------------------------|
| 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<br>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<br>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<br>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<br>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<br>Renewable Energy | 09/30/2009            | Statutory As Required  MANDATORY PROGRAM  REQUIREMENTS (NO DELIVERABLES) - EISA, section 655(a) | Completed on: 10/26/2009 |

<sup>\*</sup> 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.



#### **Congressional Reports**

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

|     | REPORT  | RESPONSIBLE<br>OFFICE<br>Contact          | DATE<br>DUE *<br>Category | REPORT<br>REQUIREMENT   | STATUS                   |
|-----|---|---|---------------------------|---|--------------------------|
| 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<br>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<br>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<br>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<br>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 |

<sup>\*</sup> 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.



#### **Congressional Reports**

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

|     | REPORT   | RESPONSIBLE OFFICE Contact                | DATE * DUE * Category | REPORT<br>REQUIREMENT  | STATUS                   |
|-----|--|---|-----------------------|--|--------------------------|
| 75. | (ESCS-4525 / EXEC-2008-007069) Conveyance of tire fuel efficiency consumer information (Lead Agency: DOT   | Energy Efficiency and<br>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<br>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<br>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<br>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<br>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 |

<sup>\*</sup> 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.



#### **Congressional Reports**

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

|     | REPORT  | RESPONSIBLE OFFICE Contact                | DATE<br>DUE *<br>Category | REPORT<br>REQUIREMENT   | STATUS                   |
|-----|---|---|---------------------------|---|--------------------------|
| 80. | (ESCS-4539 / EXEC-2008-003451) Energy efficiency and renewable energy worker training program (Lead agency: DOL)  | Energy Efficiency and<br>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<br>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<br>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<br>Renewable Energy | 09/30/2009                | Statutory As Required ITEMS OF INTEREST - EISA, section 107(a)  | Completed on: 09/30/2009 |

<sup>\*</sup> 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.



#### **Congressional Reports**

### Completed Items for Energy Efficiency and Renewable Energy

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

|     | REPORT   | RESPONSIBLE OFFICE Contact                | DATE * DUE * Category | REPORT<br>REQUIREMENT  | STATUS                   |
|-----|--|---|-----------------------|--|--------------------------|
| 84. | (ESCS-4544 / EXEC-2008-007076) Report evaluating medium-duty and heavy-duty truck fuel economy standards (Lead agency: DOT)  | Energy Efficiency and<br>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 biomassed- | Energy Efficiency and<br>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<br>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<br>Renewable Energy | 06/16/2008            | Statutory As Required ITEMS OF INTEREST - EISA, section 206(b) & (c) | Completed on: 10/05/2009 |

<sup>\*</sup> 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.



**Congressional Reports** 

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

|     | REPORT   | RESPONSIBLE OFFICE Contact                | DATE<br>DUE * | REPORT<br>REQUIREMENT  | STATUS                   |
|-----|--|---|---------------|--|--------------------------|
| 88. | (ESCS-4548 / EXEC-2008-007077) Prohibition of franchisors preventing franchisees from selling renewable fuels (Lead agency: EPA)   | Energy Efficiency and<br>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<br>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 an 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 no adopted such a standard within 1 year of enactment of EISA (Lead | Energy Efficiency and<br>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<br>Renewable Energy | 09/30/2009    | Statutory As Required ITEMS OF INTEREST - EISA, section 306(a) | Completed on: 09/30/2009 |

<sup>\*</sup> 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.



#### **Congressional Reports**

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

|     | REPORT  | RESPONSIBLE OFFICE Contact                | DATE<br>DUE *<br>Category | REPORT<br>REQUIREMENT   | STATUS                   |
|-----|---|---|---------------------------|---|--------------------------|
| 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<br>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<br>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<br>Renewable Energy | 07/01/2008                | Statutory As Required  ITEMS OF INTEREST - EISA, section 324(d) | Completed on: 10/05/2009 |

<sup>\*</sup> 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.



**Congressional Reports** 

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

|     | REPORT   | RESPONSIBLE OFFICE Contact                | DATE DUE * Category | REPORT<br>REQUIREMENT                                       | STATUS                   |
|-----|--|---|---------------------|---|--------------------------|
| 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<br>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<br>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<br>Renewable Energy | 12/19/2008          | Statutory As Required ITEMS OF INTEREST - EISA, section 913 | Completed on: 10/05/2009 |

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#### **Congressional Reports**

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

|     | REPORT   | RESPONSIBLE<br>OFFICE<br>Contact          | DATE<br>DUE * | REPORT<br>REQUIREMENT  | STATUS                   |
|-----|--|---|---------------|--|--------------------------|
| 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<br>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<br>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<br>Renewable Energy | 12/19/2008    | Statutory As Required ITEMS OF INTEREST - EISA, section 915  | Completed on: 09/28/2009 |

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.



#### **Congressional Reports**

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

| REPORT  | RESPONSIBLE OFFICE Contact                | DATE * DUE * Category | REPORT<br>REQUIREMENT   | STATUS                   |
|---|---|-----------------------|---|--------------------------|
| 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<br>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<br>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<br>Renewable Energy | 09/30/2009            | Statutory Limited Duration (1 of 4) ITEMS OF INTEREST - EISA, section 926 | Completed on: 09/30/2009 |



#### **Congressional Reports**

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

| REPORT   | RESPONSIBLE OFFICE Contact                | DATE<br>DUE * | REPORT<br>REQUIREMENT   | STATUS                   |
|--|---|---------------|---|--------------------------|
| 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<br>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<br>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<br>Renewable Energy | 09/30/2009    | Statutory Limited Duration (1 of 4) ITEMS OF INTEREST - EISA, section 1121(a) | Completed on: 09/30/2009 |

<sup>\*</sup> 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.



### **Congressional Reports**

### Completed Items for Energy Efficiency and Renewable Energy

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

| REPORT  | RESPONSIBLE<br>OFFICE<br>Contact          | DATE<br>DUE *<br>Category | REPORT<br>REQUIREMENT  | STATUS                   |
|---|---|---------------------------|--|--------------------------|
| 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<br>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<br>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<br>Renewable Energy | 03/17/2008                | Statutory As Required ITEMS OF INTEREST - EISA, section 1202               | Completed on: 10/05/2009 |

<sup>\*</sup> 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.



#### **Congressional Reports**

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

| REPORT   | RESPONSIBLE OFFICE Contact                | DATE * DUE * Category | REPORT<br>REQUIREMENT  | STATUS                   |
|--|---|-----------------------|--|--------------------------|
| 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<br>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<br>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<br>Renewable Energy | 12/17/2008            | Statutory Limited Duration (2 of 4) RULEMAKING - EISA, section 324(c)                  | Completed on: 07/10/2009 |
| 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<br>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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**Congressional Reports** 

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

| REPORT  | RESPONSIBLE OFFICE Contact                | DATE DUE * Category | REPORT<br>REQUIREMENT                                   | STATUS                   |
|---|---|---------------------|---|--------------------------|
| 114. (ESCS-4297 / EXEC-2008-002463)  Rule for the Renewable Energy Innovation  Manufacturing Partnership Program grant  awards  | Energy Efficiency and<br>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<br>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<br>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<br>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<br>Renewable Energy | 12/21/2009          | Statutory As Required REPORT - EISA, section 491(e)     | Completed on: 07/01/2009 |

<sup>\*</sup> 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.



#### **Congressional Reports**

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

| REPORT   | RESPONSIBLE OFFICE Contact                | DATE * DUE * Category | REPORT<br>REQUIREMENT  | STATUS                   |
|--|---|-----------------------|--|--------------------------|
| 119. (ESCS-4327 / EXEC-2008-003444)  Report on a study on methods to reduce water consumption by concentrating solar power systems.  | Energy Efficiency and<br>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<br>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<br>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<br>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 |



#### **Congressional Reports**

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

| REPORT   | RESPONSIBLE<br>OFFICE<br>Contact          | DATE * DUE * Category | REPORT<br>REQUIREMENT   | STATUS                   |
|--|---|-----------------------|---|--------------------------|
| 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<br>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<br>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<br>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<br>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-438I / EXEC-2008-002547)  Establishment of grant program for biofuel production R&D in States with low rates of ethanol production    | Energy Efficiency and<br>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 |

<sup>\*</sup> 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.



#### **Congressional Reports**

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

| REPORT  | RESPONSIBLE<br>OFFICE<br>Contact          | DATE<br>DUE<br>*<br>Category | REPORT<br>REQUIREMENT   | STATUS                   |
|---|---|------------------------------|---|--------------------------|
| 128. (ESCS-4385 / EXEC-2008-002537)  Establishment of grant program to make cellulosic ethanol and biofuels R&D grants  | Energy Efficiency and<br>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<br>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<br>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<br>Renewable Energy | 09/30/2009                   | Statutory As Required  MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 641(g)(1)             | Completed on: 09/30/2009 |

<sup>\*</sup> 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.



#### **Congressional Reports**

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

| REPORT  | RESPONSIBLE<br>OFFICE<br>Contact          | DATE<br>DUE * | REPORT<br>REQUIREMENT   | STATUS                   |
|---|---|---------------|---|--------------------------|
| 133. (ESCS-4462 / EXEC-2008-007041)  Advertisement of H-Prize competitions broadly  | Energy Efficiency and<br>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<br>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<br>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<br>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 |

<sup>\*</sup> 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.



### **Congressional Reports**

# Completed Items for Energy Information Administration from 01/01/2007 to 11/30/2009

|    | REPORT   | RESPONSIBLE OFFICE Contact   | DATE * DUE * Category | REPORT<br>REQUIREMENT   | STATUS                   |
|----|--|--|-----------------------|---|--------------------------|
| 1. | (ESCS-0679 / EXEC-2006-011697)<br>Annual Energy Outlook  | Energy Information<br>Administration<br>Paul Holtberg,<br>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)<br>Annual Energy Outlook  | Energy Information<br>Administration<br>Paul Holtberg,<br>202-586-1284   | 01/01/2008            | Administrative Annual Federal Energy Administration Act of 5/1/74 (PL 93-275), Section 57(a)(1). This annual report is a voluntary submission.  | Completed on: 12/I2/2007 |
| 3. | (ESCS-0679 / EXEC-2008-000244)<br>Annual Energy Outlook  | Energy Information<br>Administration<br>Paul Holtberg,<br>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<br>Administration<br>Perry Lindstrom,<br>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<br>Administration<br>Perry Lindstrom,<br>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 |

<sup>\*</sup> 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.



#### **Congressional Reports**

## Completed Items for Energy Information Administration

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

|     | REPORT  | RESPONSIBLE OFFICE Contact   | DATE * DUE * Category | REPORT<br>REQUIREMENT   | STATUS                   |
|-----|---|--|-----------------------|---|--------------------------|
| 6.  | (ESCS-1281 / EXEC-2008-000207) Annual Update to Inventory of Greenhouse Gas Emissions in the United States  | Energy Information<br>Administration<br>Perry Lindstrom,<br>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<br>Administration<br>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<br>Administration<br>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<br>Administration<br>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<br>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

|     | REPORT  | RESPONSIBLE OFFICE Contact                                       | DATE * DUE * Category | REPORT<br>REQUIREMENT  | STATUS                   |
|-----|---|--|-----------------------|--|--------------------------|
| 11. | (ESCS-0054 / EXEC-2006-011456) Performance Profiles of Major Energy Producers | Energy Information<br>Administration<br>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<br>Administration<br>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<br>Administration<br>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)<br>Annual Energy Review                        | Energy Information<br>Administration<br>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)<br>Annual Energy Review                        | Energy Information<br>Administration<br>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 |

<sup>\*</sup> 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.



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#### Completed Items for Energy Information Administration

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

| REPORT   | RESPONSIBLE OFFICE Contact                                      | DATE * DUE * Category | REPORT<br>REQUIREMENT   | STATUS                   |
|--|---|-----------------------|---|--------------------------|
| 16. (ESCS-0680 / EXEC-2009-011272)<br>Annual Energy Review | Energy Information<br>Administration<br>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 |

<sup>\*</sup> 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.



### **Congressional Reports**

# Completed Items for Energy Information Administration from 01/01/2007 to 11/30/2009

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

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## Completed Items for Energy Information Administration from 01/01/2007 to 11/30/2009

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

<sup>\*</sup> 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.



#### **Congressional Reports**

# Completed Items for Environmental Management from 01/01/2007 to 11/30/2009

|    | REPORT   | RESPONSIBLE OFFICE Contact                                     | DATE * DUE * Category | REPORT<br>REQUIREMENT  | STATUS                   |
|----|--|--|-----------------------|--|--------------------------|
| 1. | (ESCS-0046 / EXEC-2006-011451) Waste Isolation Pilot Plant - New Mexico Agreement Amendments   | Environmental<br>Management<br>Lynne Wade,<br>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<br>Management<br>Jay Rhoderick,<br>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<br>Management<br>David Huizenga,<br>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<br>Management<br>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<br>Management<br>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 |

<sup>\*</sup> 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.



#### **Congressional Reports**

# Completed Items for Environmental Management from 01/01/2007 to 11/30/2009

|     | REPORT  | RESPONSIBLE OFFICE Contact                                     | DATE *     | REPORT<br>REQUIREMENT  | STATUS                   |
|-----|---|--|------------|--|--------------------------|
| 6.  | (ESCS-1489 / EXEC-2008-012119) Annual Report to Congress on Projects to Accelerate Closure Activities at Defense Nuclear Facilities (with budget submission)                | Environmental<br>Management<br>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<br>Management<br>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<br>Management<br>Eli Bronstein,<br>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<br>Management<br>David Huizenga,<br>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<br>Management<br>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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#### **Congressional Reports**

#### **Completed Items for Environmental Management**

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

|     | REPORT   | RESPONSIBLE OFFICE Contact                                    | DATE<br>DUE *<br>Category | REPORT<br>REQUIREMENT   | STATUS                   |
|-----|--|---|---------------------------|---|--------------------------|
| 11. | (ESCS-1597 / EXEC-2006-011597) Annual Report to Congress on Activities Carried Out Under Defense Environmental Management Privatization Contracts  | Environmental<br>Management<br>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<br>Management<br>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<br>Management<br>Eli Bronstein,<br>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<br>Management<br>Eli Bronstein,<br>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

|     | REPORT   | RESPONSIBLE OFFICE Contact                                       | DATE * DUE * Category | REPORT<br>REQUIREMENT   | STATUS                   |
|-----|--|--|-----------------------|---|--------------------------|
| 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<br>Management<br>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<br>Management<br>Dan Berkovitz,<br>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<br>Management<br>Melissa Nielsen,<br>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<br>Management<br>Jeffrey Williams,<br>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

|     | REPORT   | RESPONSIBLE OFFICE Contact  | DATE<br>DUE * | REPORT<br>REQUIREMENT  | STATUS                   |
|-----|--|---|---------------|--|--------------------------|
| 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<br>Management<br>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<br>Management<br>Cynthia Anderson,<br>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<br>Management<br>Frank Marcinowski,<br>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

|     | REPORT  | RESPONSIBLE OFFICE Contact  | DATE<br>DUE<br>*<br>Category | REPORT<br>REQUIREMENT   | STATUS                   |
|-----|---|---|------------------------------|---|--------------------------|
| 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<br>Management<br>Frank Marcinowski,<br>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 Sitesent 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<br>Management<br>Mark Gilbertson,<br>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<br>Management<br>Mark Gilbertson,<br>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

|     | REPORT  | RESPONSIBLE OFFICE Contact                                   | DATE<br>*<br>DUE<br>*<br>Category | REPORT<br>REQUIREMENT   | STATUS                   |
|-----|---|--|-----------------------------------|---|--------------------------|
| 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<br>Management<br>Jim Owendoff,<br>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<br>Management<br>Jim Owendoff,<br>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<br>Management<br>Jim Owendoff,<br>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<br>Management<br>Jim Owendoff,<br>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<br>Management<br>Jim Owendoff,<br>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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## Completed Items for Environmental Management

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

|     | REPORT  | RESPONSIBLE OFFICE Contact                                       | DATE * DUE * Category | REPORT<br>REQUIREMENT   | STATUS                   |
|-----|---|--|-----------------------|---|--------------------------|
| 31. | (ESCS-4103 / EXEC-2006-011846) Report on Uranium Enrichment Decontamination and Decommissioning Fund Triennial Report to Congress   | Environmental<br>Management<br>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<br>Management<br>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<br>Management<br>Mark Gilbertson,<br>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<br>Management<br>Cynthia Anderson,<br>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<br>Management<br>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

|     | REPORT   | RESPONSIBLE OFFICE Contact  | DATE<br>DUE<br>*<br>Category | REPORT<br>REQUIREMENT  | STATUS                   |
|-----|--|---|------------------------------|--|--------------------------|
| 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<br>Management<br>Frank Marcinowski,<br>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<br>Management<br>Frank Marcinowski,<br>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<br>Management<br>Merle Sykes,<br>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<br>Management<br>Jim Owendoff,<br>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

|     | REPORT  | RESPONSIBLE OFFICE Contact  | DATE * DUE * Category | REPORT<br>REQUIREMENT   | STATUS                   |
|-----|---|---|-----------------------|---|--------------------------|
| 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<br>Management<br>Mark Gilbertson,<br>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<br>Management<br>Frank Marcinowski,<br>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<br>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<br>Management<br>Barry Smith,<br>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

|     | REPORT  | RESPONSIBLE<br>OFFICE<br>Contact                                  | DATE * DUE * Category | REPORT<br>REQUIREMENT   | STATUS                   |
|-----|---|---|-----------------------|---|--------------------------|
| 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<br>Management<br>Frank Marcinowski,<br>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<br>Management<br>Mike Moore,<br>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 Taillings Remedial Action Project Moab, Utah   | Environmental<br>Management<br>Mike Moore,<br>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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#### from 01/01/2007 to 11/30/2009

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|----|--|---|-----------------------|---|--------------------------|
| 1. | (ESCS-4858 / EXEC-2009-014097) Environmental Management Advisory Board (EMAB) Charter Renewal  | Environmental<br>Management<br>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<br>Management<br>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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### Completed Items for Environmental Management

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

|    | REPORT   | RESPONSIBLE OFFICE Contact                            | DATE * DUE * Category | REPORT<br>REQUIREMENT   | STATUS                   |
|----|--|---|-----------------------|---|--------------------------|
| 3. | (ESCS-4886 / EXEC-2009-004169) Environmental Management Advisory Board (EMAB), Membership Renewal  | Environmental<br>Management<br>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<br>Management<br>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<br>Management<br>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<br>Management<br>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) Enviromental Management Site-Specific Advisory Board- Oak Ridge, Membership Renewal (EM SSAB- Oak Ridge)              | Environmental<br>Management<br>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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#### from 01/01/2007 to 11/30/2009

|    | REPORT   | RESPONSIBLE OFFICE Contact                            | DATE<br>*<br>DUE<br>*<br>Category | REPORT<br>REQUIREMENT   | STATUS                   |
|----|--|---|-----------------------------------|---|--------------------------|
| 8. | (ESCS-4892 / EXEC-2009-001490) Environmental Management Site-Specific Advisory Board, Paducah, Membership Renewal (EM SSAB- Paducah) | Environmental<br>Management<br>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<br>Management<br>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 |

<sup>\*</sup> 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.



#### **Congressional Reports**

## Completed Items for Fossil Energy from 01/01/2007 to 11/30/2009

|    | REPORT  | RESPONSIBLE OFFICE Contact                    | DATE * DUE * Category | REPORT<br>REQUIREMENT   | STATUS                   |
|----|---|---|-----------------------|---|--------------------------|
| 1. | (ESCS-0611 / EXEC-2006-011693) Annual Report to Congress on the Clean Coal Technology Demonstration Program | Fossil Energy<br>Gene Knight,<br>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<br>Gene Knight,<br>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<br>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)<br>Monthly Report on SPR Drawdown and<br>Distribution                        | Fossil Energy<br>Unnamed                      | 09/29/2006            | Administrative Limited Duration (1) EPCA Amendment of 1990 (PL 101-383, Section 3).   | Completed on: 08/07/2008 |

<sup>\*</sup> 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.



#### **Congressional Reports**

# Completed Items for Fossil Energy from 01/01/2007 to 11/30/2009

|    | REPORT   | RESPONSIBLE OFFICE Contact                    | DATE * DUE * Category | REPORT<br>REQUIREMENT   | STATUS                   |
|----|--|---|-----------------------|---|--------------------------|
| 5. | (ESCS-0834 / EXEC-2006-011503)<br>Statement on SPR Distribution Plan<br>Amendments   | Fossil Energy<br>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<br>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<br>Tony Dammer,<br>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 641of 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<br>John Shages,<br>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<br>John Shages,<br>202-586-4410 | 11/05/2009            | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 369(I)  | Completed on: 03/27/2009 |

<sup>\*</sup> 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.

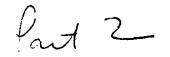


**Congressional Reports** 

# Completed Items for Fossil Energy from 01/01/2007 to 11/30/2009

|     | REPORT  | RESPONSIBLE OFFICE Contact                      | DATE * DUE * Category | REPORT<br>REQUIREMENT  | STATUS                   |
|-----|---|---|-----------------------|--|--------------------------|
| 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<br>Nancy Johnson,<br>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<br>George Rudins,<br>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<br>George Rudins,<br>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<br>George Rudins,<br>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<br>George Rudins,<br>202-586-1650 | 04/02/2007            | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 401(b)             | Completed on: 04/04/2007 |

<sup>\*</sup> 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.





**Congressional Reports** 

### Completed Items for Fossil Energy from 01/01/2007 to 11/30/2009

|     | REPORT   | RESPONSIBLE OFFICE Contact                            | DATE * DUE * Category | REPORT<br>REQUIREMENT  | STATUS                   |
|-----|--|---|-----------------------|--|--------------------------|
| 15. | (ESCS-4020 / EXEC-2006-011826)<br>Report on natural gas supplies and demand  | Fossil Energy<br>Nancy Johnson,<br>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<br>Christopher Frietas,<br>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<br>George Rudins,<br>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<br>Nancy Johnson,<br>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<br>George Rudkins,<br>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 |

<sup>\*</sup> 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.



#### **Congressional Reports**

# Completed Items for Fossil Energy from 01/01/2007 to 11/30/2009

|     | REPORT  | RESPONSIBLE OFFICE Contact                       | DATE<br>DUE *<br>Category | REPORT<br>REQUIREMENT  | STATUS                   |
|-----|---|--|---------------------------|--|--------------------------|
| 20. | (ESCS-4046 / EXEC-2007-009581) Report on inventory of Federal coal leases   | Fossil Energy<br>George Rudkins,<br>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 stremlined 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<br>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 startegy 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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**Congressional Reports** 

# Completed Items for Fossil Energy from 01/01/2007 to 11/30/2009

| REPORT  |  | RESPONSIBLE OFFICE Contact                      | DATE * DUE * Category | REPORT<br>REQUIREMENT   | STATUS                   |
|---|--|---|-----------------------|---|--------------------------|
| to Biden, Inouye, Co<br>Bingaman, Pelosi, C<br>Waxman and Marke | oretary Chu with letters<br>onrad, Dorgan,<br>obey, Visclosky, Spratt,<br>y transmitting Report to<br>ategic Petroleum Reserve | Fossil Energy<br>Nancy Marland,<br>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 |

<sup>\*</sup> 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.



### **Congressional Reports**

# Completed Items for Fossil Energy from 01/01/2007 to 11/30/2009

|     | REPORT   | RESPONSIBLE OFFICE Contact                      | DATE * DUE * Category | REPORT<br>REQUIREMENT  | STATUS                   |
|-----|--|---|-----------------------|--|--------------------------|
| 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<br>Lou Capitanio,<br>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<br>Lou Capitanio,<br>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)<br>Naval Petroleum Reserves Annual Report   | Fossil Energy<br>Lou Capitanio,<br>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 |

<sup>\*</sup> 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.



#### **Congressional Reports**

## Completed Items for Fossil Energy from 01/01/2007 to 11/30/2009

|     | REPORT  | RESPONSIBLE OFFICE Contact                      | DATE * DUE * Category | REPORT<br>REQUIREMENT  | STATUS                   |
|-----|---|---|-----------------------|--|--------------------------|
| 29. | (ESCS-0077 / EXEC-2006-011461) Annual Report on Strategic Petroleum Reserve   | Fossil Energy<br>Rick Hoffman,<br>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<br>Rick Hoffman,<br>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<br>Lou Capitanio,<br>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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**Congressional Reports** 

#### **Completed Items for Fossil Energy**

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

| REPORT   | RESPONSIBLE OFFICE Contact                         | DATE * DUE * Category | REPORT<br>REQUIREMENT  | STATUS                   |
|--|--|-----------------------|--|--------------------------|
| 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<br>Guido DeHoratiis,<br>202-586-7246 | 08/05/2008            | Statutory Annual FY 2005 Energy Policy Act, Section 999B(e)(3) | Completed on: 02/13/2009 |



#### **Congressional Reports**

# Completed Items for Fossil Energy from 01/01/2007 to 11/30/2009

|    | REPORT   | RESPONSIBLE<br>OFFICE         | DATE *     | REPORT<br>REQUIREMENT   | STATUS                   |
|----|--|-------------------------------|------------|---|--------------------------|
|    |  | Contact                       | Category   | <u> </u>  |                          |
| 1. | (ESCS-4854 / EXEC-2009-012457)<br>National Coal Council (NCC) Charter<br>Renewal | Fossil Energy<br>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 |



**Congressional Reports** 

#### **Completed Items for Fossil Energy**

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

|    | REPORT  | RESPONSIBLE OFFICE Contact        | DATE * DUE * Category | REPORT<br>REQUIREMENT  | STATUS                   |
|----|---|-----------------------------------|-----------------------|--|--------------------------|
| 2. | (ESCS-4853 / EXEC-2009-011787) Methane Hydrate Advisory Committee (MHAC) Charter Renewal, Statutory | Fossil Energy<br>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<br>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<br>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<br>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 |

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.



#### **Congressional Reports**

# Completed Items for General Counsel from 01/01/2007 to 11/30/2009

|    | REPORT  | RESPONSIBLE<br>OFFICE      | DATE<br>DUE * | REPORT<br>REQUIREMENT   | STATUS                   |
|----|---|----------------------------|---------------|---|--------------------------|
|    |   | Contact                    | Category      |   |                          |
| 1. | (ESCS-0086 / EXEC-2006-013310) Notice of Meetings of International Energy Agency Industry Advisory Bodies Related to International Energy Program | General Counsel<br>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<br>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)<br>Quarterly Technology Partnership<br>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)<br>Quarterly Technology Partnership<br>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 |

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.



**Congressional Reports** 

## Completed Items for Office of Human Capital Management

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

|    | REPORT  | RESPONSIBLE OFFICE Contact            | DATE * DUE * Category | REPORT<br>REQUIREMENT   | STATUS                   |
|----|---|---------------------------------------|-----------------------|---|--------------------------|
| 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<br>Management | 12/12/2019            | Statutory As Required MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA | Completed on: 09/30/2009 |

<sup>\*</sup> 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.



**Congressional Reports** 

## Completed Items for Hearings and Appeals

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

|    | REPORT   | RESPONSIBLE OFFICE Contact                            | DATE * DUE * Category | REPORT<br>REQUIREMENT   | STATUS                   |
|----|--|---|-----------------------|---|--------------------------|
| 1. | (ESCS-0087 / EXEC-2007-000293)<br>Hearings and Appeals Status Report | Hearings and Appeals<br>Janet Gibson,<br>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)<br>Hearings and Appeals Status Report | Hearings and Appeals<br>Janet Gibson,<br>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<br>Janet Gibson,<br>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<br>Janet Gibson,<br>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)<br>Hearings and Appeals Status Report | Hearings and Appeals<br>Janet Gibson,<br>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.



#### **Congressional Reports**

# Completed Items for Hearings and Appeals from 01/01/2007 to 11/30/2009

|     | REPORT   | RESPONSIBLE OFFICE Contact                            | DATE * DUE * Category | REPORT<br>REQUIREMENT   | STATUS                   |
|-----|--|---|-----------------------|---|--------------------------|
| 6.  | (ESCS-0087 / EXEC-2007-005547) Hearings and Appeals Status Report    | Hearings and Appeals<br>Janet Gibson,<br>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)<br>Hearings and Appeals Status Report | Hearings and Appeals<br>Janet Gibson,<br>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)<br>Hearings and Appeals Status Report | Hearings and Appeals<br>Janet Gibson,<br>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<br>Janet Gibson,<br>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<br>Janet Gibson,<br>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 |

<sup>\*</sup> 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.



#### **Congressional Reports**

# Completed Items for Hearings and Appeals from 01/01/2007 to 11/30/2009

|     | REPORT  | RESPONSIBLE OFFICE Contact                            | DATE<br>DUE *<br>Category | REPORT<br>REQUIREMENT   | STATUS                   |
|-----|---|---|---------------------------|---|--------------------------|
| 11. | (ESCS-0087 / EXEC-2007-011794)<br>Hearings and Appeals Status Report  | Hearings and Appeals<br>Janet Gibson,<br>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)<br>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)<br>Hearings and Appeals Status Report  | Hearings and Appeals<br>Janet Gibson,<br>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 Retailiation Act, P.L.107-174, Section 203 (a) | Completed on: 03/10/2009 |

<sup>\*</sup> 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.



#### **Congressional Reports**

#### Completed Items for Hearings and Appeals

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

|     | REPORT   | RESPONSIBLE<br>OFFICE<br>Contact                    | DATE * DUE * Category | REPORT<br>REQUIREMENT  | STATUS                   |
|-----|--|---|-----------------------|--|--------------------------|
| 15. | (ESCS-1721 / EXEC-2007-003657) Annual Report on the Investigations Undertaken of Whistleblower Protection Program Complaints | Hearings and Appeals<br>Fred Brown,<br>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<br>Fred Brown,<br>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<br>Fred Brown,<br>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 |

<sup>\*</sup> 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.



#### **Congressional Reports**

# Completed Items for Office of Human Capital Management

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

|    | REPORT  | RESPONSIBLE OFFICE Contact                                      | DATE<br>DUE * | REPORT<br>REQUIREMENT  | STATUS                   |
|----|---|---|---------------|--|--------------------------|
| 1. | (ESCS-1644 / EXEC-2006-011606) Report to Congress on Vacancies  | Office of Human Capital<br>Management<br>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<br>Management<br>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<br>Management<br>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 |

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.



**Congressional Reports** 

# Completed Items for Office of Health, Safety & Security from 01/01/2007 to 11/30/2009

|    | REPORT  | RESPONSIBLE OFFICE Contact   | DATE * DUE * Category | REPORT<br>REQUIREMENT   | STATUS                   |
|----|---|--|-----------------------|---|--------------------------|
| 1. | (ESCS-0484/EXEC-2007-000549)<br>Annual Report on Marshall Islands Medical<br>Program  | Office of Health, Safety & Security<br>Gerald Peterson,<br>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)<br>Annual Report on Marshall Islands Medical<br>Program  | Office of Health, Safety &<br>Security<br>Gerald Peterson,<br>202-586-9640 | 12/03/2008            | Statutory Annual The Palau Compact of Free Association Act of 11/14/86 (PL 99-658), Section104 (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 |

<sup>\*</sup> 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.



#### **Congressional Reports**

# Completed Items for Office of Health, Safety & Security from 01/01/2007 to 11/30/2009

|    | REPORT   | RESPONSIBLE OFFICE Contact   | DATE * DUE * Category | REPORT<br>REQUIREMENT   | STATUS                   |
|----|--|--|-----------------------|---|--------------------------|
| 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 &<br>Security<br>Mark Whitaker,<br>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 Viclosky, 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 |

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.



#### **Congressional Reports**

# Completed Items for Office of Health, Safety & Security from 01/01/2007 to 11/30/2009

|     | REPORT  | RESPONSIBLE OFFICE Contact   | DATE<br>DUE * | REPORT<br>REQUIREMENT  | STATUS                   |
|-----|---|--|---------------|--|--------------------------|
| 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 &<br>Security<br>Dominic Belardo,<br>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<br>Cecelia Kenney,<br>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<br>Cecilia Kenney<br>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 |

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.



#### **Congressional Reports**

# Completed Items for Office of Health, Safety & Security from 01/01/2007 to 11/30/2009

|     | REPORT  | RESPONSIBLE OFFICE Contact   | DATE * DUE * Category | REPORT<br>REQUIREMENT   | STATUS                   |
|-----|---|--|-----------------------|---|--------------------------|
| 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 &<br>Security<br>Cecilia Kenney<br>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 &<br>Security<br>Cecilia Kenney<br>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 |

<sup>\*</sup> 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.



#### **Congressional Reports**

# Completed Items for Office of Health, Safety & Security from 01/01/2007 to 11/30/2009

|     | REPORT  | RESPONSIBLE OFFICE Contact   | DATE<br>DUE * | REPORT<br>REQUIREMENT  | STATUS                   |
|-----|---|--|---------------|--|--------------------------|
| 16. | (ESCS-1821 / EXEC-2008-000182) Annual Report to the Environmental Protection Agency on DOE's E.O. 13148 Progress  | Office of Health, Safety &<br>Security<br>Thomas Traceski,<br>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 &<br>Security<br>Thomas Traceski,<br>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 |

<sup>\*</sup> 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.



#### **Congressional Reports**

# Completed Items for Office of Health, Safety & Security from 01/01/2007 to 11/30/2009

|     | REPORT   | RESPONSIBLE OFFICE Contact   | DATE * DUE * Category | REPORT<br>REQUIREMENT  | STATUS                   |
|-----|--|--|-----------------------|--|--------------------------|
| 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 &<br>Security<br>James Wendt,<br>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 |

<sup>\*</sup> 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.



#### **Congressional Reports**

# Completed Items for Office of Health, Safety & Security from 01/01/2007 to 11/30/2009

|     | REPORT   | RESPONSIBLE OFFICE Contact                                       | DATE * DUE * Category | REPORT<br>REQUIREMENT   | STATUS                   |
|-----|--|--|-----------------------|---|--------------------------|
| 22. | (ESCS-0334 / EXEC-2006-013961)  Quarterly Report on Unclassified Controlled  Nuclear Information | Office of Health, Safety &<br>Security<br>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 &<br>Security<br>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 &<br>Security<br>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 |

<sup>\*</sup> 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.



#### **Congressional Reports**

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

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

|     | REPORT   | RESPONSIBLE<br>OFFICE<br>Contact                                 | DATE<br>BUE *<br>Category | REPORT<br>REQUIREMENT   | STATUS                    |
|-----|--|--|---------------------------|---|---------------------------|
| 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 &<br>Security<br>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: 03/3 1/2008 |
| 29. | (ESCS-0334 / EXEC-2008-007554)  Quarterly Report on Unclassified Controlled  Nuclear Information | Office of Health, Safety & Security<br>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  |

<sup>\*</sup> 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.



#### **Congressional Reports**

# Completed Items for Office of Health, Safety & Security from 01/01/2007 to 11/30/2009

|     | REPORT   | RESPONSIBLE OFFICE Contact                                       | DATE * DUE * Category | REPORT<br>REQUIREMENT   | STATUS                   |
|-----|--|--|-----------------------|---|--------------------------|
| 30. | (ESCS-0334 / EXEC-2008-009596)  Quarterly Report on Unclassified Controlled Nuclear Information  | Office of Health, Safety & Security<br>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 &<br>Security<br>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<br>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<br>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 |

<sup>\*</sup> 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.



**Congressional Reports** 

# Completed Items for Office of Health, Safety & Security from 01/01/2007 to 11/30/2009

| REPORT  | RESPONSIBLE<br>OFFICE<br>Contact                                 | DATE * DUE * Category | REPORT<br>REQUIREMENT   | STATUS                   |
|---|--|-----------------------|---|--------------------------|
| (ESCS-0334 / EXEC-2009-014786)  Quarterly Report on Unclassified Controlled Nuclear Information | Office of Health, Safety &<br>Security<br>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 |

<sup>\*</sup> 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.



**Congressional Reports** 

# Completed Items for Office of Inspector General from 01/01/2007 to 11/30/2009

|    | REPORT  | RESPONSIBLE OFFICE Contact  | DATE * DUE * Category | REPORT<br>REQUIREMENT  | STATUS                   |
|----|---|---|-----------------------|--|--------------------------|
| 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<br>General<br>Phil Holbrook,<br>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<br>General<br>Judy Garland-Smith,<br>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 |

<sup>\*</sup> 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.



#### **Congressional Reports**

## ${\bf Completed\ Items\ for\ Office\ of\ Inspector\ General}$

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

|    | REPORT  | RESPONSIBLE OFFICE Contact  | DATE<br>*<br>DUE<br>Category | REPORT<br>REQUIREMENT  | STATUS                   |
|----|---|---|------------------------------|--|--------------------------|
| 3. | (ESCS-0670 / EXEC-2007-000531)<br>Semi-Annual IG Activities Report  | Office of Inspector<br>General<br>Sanford Parnes,<br>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)<br>Semi-Annual IG Activities Report  | Office of Inspector<br>General<br>Sanford Parnes,<br>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<br>General<br>Sanford Parnes,<br>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 arnended 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)<br>SAR April 1 - September 30, 2008  | Office of Inspector<br>General<br>Sanford Parnes,<br>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  |                          |

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.



**Congressional Reports** 

### **Completed Items for Office of Inspector General**

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

|    | REPORT   | RESPONSIBLE OFFICE Contact  | DATE * DUE * Category | REPORT<br>REQUIREMENT   | STATUS                   |
|----|--|---|-----------------------|---|--------------------------|
| 7. | (ESCS-0670 / EXEC-2009-007770)<br>Semi-Annual IG Activities Report | Office of Inspector<br>General<br>Sanford Parnes,<br>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)<br>Semi-Annual IG Activities Report | Office of Inspector<br>General<br>Sanford Parnes,<br>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 |

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.



#### **Congressional Reports**

# Completed Items for Office of Information Management

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

|    | REPORT  | RESPONSIBLE OFFICE Contact  | DATE * DUE * Category | REPORT<br>REQUIREMENT   | STATUS                   |
|----|---|---|-----------------------|---|--------------------------|
| 1. | (ESCS-0280 / EXEC-2006-011496) DOE Information Resource Management Strategic Plan | Office of Information<br>Management<br>Theanne Gordon,<br>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<br>Management<br>Theanne Gordon,<br>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<br>Management<br>Theanne Gordon,<br>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)<br>Annual Security Review                          | Office of Information<br>Management<br>Dishecal Manley,<br>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)<br>Annual Security Review                          | Office of Information<br>Management<br>Dishecal Manley,<br>202-586-9477 | 11/03/2008            | Statutory Annual Federal Information Security Management Act (FISMA)  | Completed on: 09/30/2008 |

<sup>\*</sup> 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.



#### **Congressional Reports**

## ${\bf Completed\ Items\ for\ Intelligence}$

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

|    | REPORT  | RESPONSIBLE OFFICE Contact                     | DATE<br>DUE *<br>Category | REPORT<br>REQUIREMENT   | STATUS                   |
|----|---|--|---------------------------|---|--------------------------|
| 1. | (ESCS-0050 / EXEC-2006-011453) Illegal Intelligence Activity or Failure and Corrective Action   | Intelligence<br>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)<br>Intelligence Activities   | Intelligence<br>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<br>Charles Costa,<br>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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#### **Congressional Reports**

## Completed Items for Intelligence

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

|    | REPORT  | RESPONSIBLE OFFICE Contact                   | DATE * DUE * Category | REPORT<br>REQUIREMENT  | STATUS                   |
|----|---|--|-----------------------|--|--------------------------|
| 5. | (ESCS-1711 / EXEC-2006-011617) Annual Report on Counterintelligence and Security Practices at the National Laboratories   | Intelligence<br>Ruth Aubrey,<br>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<br>Ruth Aubrey,<br>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<br>Ruth Aubrey,<br>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 |

<sup>\*</sup> 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.



#### **Congressional Reports**

# Completed Items for Office of Legacy Management from 01/01/2007 to 11/30/2009

|    | REPORT   | RESPONSIBLE OFFICE Contact                                     | DATE * DUE * Category | REPORT<br>REQUIREMENT   | STATUS                   |
|----|--|--|-----------------------|---|--------------------------|
| 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<br>Management<br>Tony Carter,<br>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 Itrs to Senators Dorgan, Byrd, Nelson, Levin, Brown, Allard, Bingaman, Bond, Boxer, Brownback, Bunning, Ca | Office of Legacy<br>Management<br>Tony Carter,<br>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 |

<sup>\*</sup> 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.



#### **Congressional Reports**

# Completed Items for Office of Management from 01/01/2007 to 11/30/2009

|    | REPORT  | RESPONSIBLE OFFICE Contact                        | DATE DUE * Category | REPORT<br>REQUIREMENT  | STATUS                   |
|----|---|---|---------------------|--|--------------------------|
| 1. | (ESCS-0043 / EXEC-2006-011450) General Plant Project Revised Costs Exceeding \$5.0 Million                | Office of Management<br>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<br>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<br>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<br>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 |

<sup>\*</sup> 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.



#### **Congressional Reports**

# Completed Items for Office of Management from 01/01/2007 to 11/30/2009

|    | REPORT .  | RESPONSIBLE OFFICE Contact                                | DATE * DUE * Category | REPORT<br>REQUIREMENT  | STATUS                   |
|----|---|---|-----------------------|--|--------------------------|
| 5. | (ESCS-0109 / EXEC-2006-011441) Excess Printing Equipment Disposal Report (JCP-7)                                  | Office of Management<br>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<br>Shirley Campbell,<br>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<br>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<br>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<br>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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#### **Congressional Reports**

## Completed Items for Office of Management

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

|     | REPORT   | RESPONSIBLE<br>OFFICE<br>Contact | DATE * DUE * Category | REPORT<br>REQUIREMENT   | STATUS                   |
|-----|--|----------------------------------|-----------------------|---|--------------------------|
| 10. | (ESCS-0130 / EXEC-2006-011472) Expenditure of Obligations in Excess of Available Funds   | Office of Management<br>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<br>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 ItemsExceeding \$2 Million for Civilian Programs With Funds Otherwise Authorized        | Office of Management<br>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<br>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<br>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 |

<sup>\*</sup> 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.



#### **Congressional Reports**

# Completed Items for Office of Management from 01/01/2007 to 11/30/2009

|     | REPORT   | RESPONSIBLE OFFICE Contact      | DATE<br>DUE *<br>Category | REPORT<br>REQUIREMENT  | STATUS                   |
|-----|--|---------------------------------|---------------------------|--|--------------------------|
| 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<br>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<br>Unnamed | 09/29/2006                | Administrative Limited Duration (1) PL 89-607, Sec 3.  | Completed on: 05/12/2008 |

<sup>\*</sup> 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.



#### **Congressional Reports**

### Completed Items for Office of Management

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

|     | REPORT  | RESPONSIBLE<br>OFFICE<br>Contact                              | DATE<br>DUE * | REPORT<br>REQUIREMENT  | STATUS                   |
|-----|---|---|---------------|--|--------------------------|
| 19. | (ESCS-0161 / EXEC-2006-011481) Omission of Comptroller General Review Clause: Negotiated Contracts                      | Office of Management<br>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<br>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<br>Mary Anderson,<br>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 sub mittal date.                 | Completed on: 04/06/2007 |
| 22. | (ESCS-0358 / EXEC-2007-003521) Annual Comprehensive Printing Program Plan   | Office of Management<br>Mary Anderson,<br>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 |

<sup>\*</sup> 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.



#### **Congressional Reports**

# Completed Items for Office of Management from 01/01/2007 to 11/30/2009

|     | REPORT  | RESPONSIBLE<br>OFFICE<br>Contact                              | DATE * DUE * Category | REPORT<br>REQUIREMENT  | STATUS                   |
|-----|---|---|-----------------------|--|--------------------------|
| 23. | (ESCS-0358 / EXEC-2008-012595) Annual Comprehensive Printing Program Plan   | Office of Management<br>Mary Anderson,<br>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<br>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)<br>Report on Proposed Change of User Fee<br>Practice                               | Office of Management<br>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<br>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<br>Louis D'Angelo,<br>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 |

<sup>\*</sup> 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.



#### **Congressional Reports**

### **Completed Items for Office of Management**

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

|     | REPORT   | RESPONSIBLE OFFICE Contact                                  | DATE * DUE * Category | REPORT<br>REQUIREMENT   | STATUS                   |
|-----|--|---|-----------------------|---|--------------------------|
| 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<br>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<br>Steve Mournighan, 2<br>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<br>Steve Mournighan,<br>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<br>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<br>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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#### **Congressional Reports**

### Completed Items for Office of Management

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

|     | REPORT  | RESPONSIBLE OFFICE Contact                             | DATE * DUE * Category | REPORT<br>REQUIREMENT  | STATUS                   |
|-----|---|--|-----------------------|--|--------------------------|
| 33. | (ESCS-1605 / EXEC-2006-011601)<br>Congressional Notification on Emergency<br>Planning, Design and Construction Activities                           | Office of Management<br>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)<br>Congressional Notification of Proposed<br>Transfers of Real Property at Certain DOE<br>Facilities                 | Office of Management<br>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<br>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<br>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<br>Becky Montoya,<br>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 |

<sup>\*</sup> 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.



#### **Congressional Reports**

#### Completed Items for Office of Management

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

|     | REPORT   | RESPONSIBLE OFFICE Contact                              | DATE * DUE * Category | REPORT<br>REQUIREMENT  | STATUS                   |
|-----|--|---|-----------------------|--|--------------------------|
| 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<br>Edward Simpson,<br>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<br>Edward Simpson.<br>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<br>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 |

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.



### **Congressional Reports**

### Completed Items for Office of Management

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

|     | REPORT   | RESPONSIBLE OFFICE Contact                                     | DATE * DUE * Category | REPORT<br>REQUIREMENT   | STATUS                   |
|-----|--|--|-----------------------|---|--------------------------|
| 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<br>John Mathis,<br>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<br>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<br>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<br>Dennis O'Brien,<br>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<br>Dennis O'Brien,<br>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 |

<sup>\*</sup> 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.



### **Congressional Reports**

# Completed Items for Office of Management from 01/01/2007 to 11/30/2009

Completed -

|     | REPORT  | RESPONSIBLE OFFICE Contact                                  | DATE * DUE Category | REPORT<br>REQUIREMENT   | STATUS                   |
|-----|---|---|---------------------|---|--------------------------|
| 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<br>Ed Simpson,<br>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<br>Abel Lopez,<br>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<br>Abel Lopez,<br>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<br>Scott Geary,<br>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<br>Scott Geary,<br>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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### **Congressional Reports**

### Completed Items for Office of Management

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

|     | REPORT  | RESPONSIBLE OFFICE Contact                                  | DATE * DUE * Category | REPORT<br>REQUIREMENT   | STATUS                   |
|-----|---|---|-----------------------|---|--------------------------|
| 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<br>Scott Geary,<br>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<br>Mel Frank, 202-586-5519,<br>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<br>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<br>Ed Simpson,<br>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 |

<sup>\*</sup> 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.



### **Congressional Reports**

#### **Completed Items for Office of Management**

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

|     | REPORT   | RESPONSIBLE OFFICE Contact                                     | DATE * DUE * Category | REPORT<br>REQUIREMENT  | STATUS                   |
|-----|--|--|-----------------------|--|--------------------------|
| 56. | (ESCS-0106 / EXEC-2006-011439) Freedom of Information Activities Annual Report to the Department of Justice      | Office of Management<br>Kevin Hagerty,<br>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<br>Kevin Hagerty,<br>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<br>Kevin Hagerty,<br>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<br>Dennis O'Brien,<br>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<br>Dennis O'Brien,<br>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 |

<sup>\*</sup> 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.



### **Congressional Reports**

### Completed Items for Office of Management

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

|     | REPORT   | RESPONSIBLE OFFICE Contact                                     | DATE<br>BUE *<br>Category | REPORT<br>REQUIREMENT  | STATUS                   |
|-----|--|--|---------------------------|--|--------------------------|
| 61. | (ESCS-1685 / EXEC-2009-005966) Annual List to OMB on Government Activities Not Inherently Governmental in Nature | Office of Management<br>Dennis O'Brien,<br>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<br>Paul Bosco,<br>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)<br>Report on Maintenance Expenditures   | Office of Management<br>Paul Bosco,<br>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<br>Paul Bosco,<br>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<br>Ed Simpson,<br>202-287-1385            | 04/02/2007                | Administrative Annual FY 2004 Consolidated Appropriations Bill (HR 2673, Sec. 645, Page 358)     | Completed on: 07/17/2007 |

<sup>\*</sup> 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.



### **Congressional Reports**

## Completed Items for Office of Management

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

|     | REPORT   | RESPONSIBLE OFFICE Contact                                 | DATE *     | REPORT<br>REQUIREMENT  | STATUS                   |
|-----|--|--|------------|--|--------------------------|
| 66. | (ESCS-2062 / EXEC-2007-008044) Report on Acquisitions of Non-U.S. Supplies ("Buy American" report) | Office of Management<br>Ed Simpson,<br>202-287-1385        | O4/02/2008 | 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<br>Ed Simpson,<br>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<br>Paul Bosco,<br>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<br>Paul Bosco,<br>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<br>Paul Bosco,<br>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 |

<sup>\*</sup> 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.



### **Congressional Reports**

#### **Completed Items for Office of Management**

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

| REPORT  | RESPONSIBLE OFFICE Contact | DATE<br>*<br>DUE<br>*<br>Category | REPORT<br>REQUIREMENT   | STATUS                   |
|---|----------------------------|-----------------------------------|---|--------------------------|
| 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 |



### **Congressional Reports**

## Completed Items for Office of Management

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

|    | REPORT  | RESPONSIBLE OFFICE Contact | DATE * DUE * Category | REPORT<br>REQUIREMENT                          | STATUS                   |
|----|---|----------------------------|-----------------------|--|--------------------------|
| 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 |

<sup>\*</sup> 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.



#### **Congressional Reports**

# Completed Items for Office of Nuclear Energy from 01/01/2007 to 11/30/2009

|    | REPORT  | RESPONSIBLE OFFICE Contact                                | DATE * DUE * Category | REPORT<br>REQUIREMENT   | STATUS                   |
|----|---|---|-----------------------|---|--------------------------|
| 1. | (ESCS-2007 / EXEC-2006-011715) Annual Report to Congress on US/Russia HEU Purchase Agreement  | Office of Nuclear Energy<br>Ed Rutkowski,<br>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<br>Ed Rutkowski,<br>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<br>Buzz Savage,<br>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<br>Buzz Savage,<br>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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### **Congressional Reports**

# Completed Items for Office of Nuclear Energy from 01/01/2007 to 11/30/2009

|    | REPORT  | RESPONSIBLE OFFICE Contact                                | DATE * DUE * Category | REPORT<br>REQUIREMENT  | STATUS                   |
|----|---|---|-----------------------|--|--------------------------|
| 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<br>John Herczeg,<br>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<br>Owen Lowe,<br>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<br>Buzz Savage,<br>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<br>Buzz Savage,<br>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<br>Wade Carroll,<br>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 |

<sup>\*</sup> 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.



**Congressional Reports** 

# Completed Items for Office of Nuclear Energy from 01/01/2007 to 11/30/2009

| REPORT   | RESPONSIBLE OFFICE Contact                               | DATE * DUE * Category | REPORT<br>REQUIREMENT  | STATUS                   |
|--|--|-----------------------|--|--------------------------|
| 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<br>Buzz Savage,<br>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 |

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## $\ \, \textbf{Completed Items for Office of Nuclear Energy} \\$

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

| REPORT  | RESPONSIBLE<br>OFFICE                  | DATE *     | REPORT<br>REQUIREMENT   | STATUS                   |
|---|--|------------|---|--------------------------|
|   | Contact                                | Category   |   |                          |
| (ESCS-4856 / EXEC-2009-012603)     Nuclear Energy Advisory Committee     (NEAC) Charter Renewal | Office of Nuclear Energy<br>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 |



### **Congressional Reports**

# Completed Items for National Nuclear Security Administration from 01/01/2007 to 11/30/2009

|    | REPORT  | RESPONSIBLE OFFICE Contact                                    | DATE * DUE * Category | REPORT<br>REQUIREMENT   | STATUS                   |
|----|---|---|-----------------------|---|--------------------------|
| 1. | (ESCS-0088 / EXEC-2006-011466) Proposed Distribution of Special NuclearMaterials                          | National Nuclear Security<br>Administration<br>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<br>Administration<br>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<br>Administration<br>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<br>Administration<br>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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### **Congressional Reports**

# Completed Items for National Nuclear Security Administration from 01/01/2007 to 11/30/2009

|    | REPORT  | RESPONSIBLE<br>OFFICE<br>Contact   | DATE<br>DUE * | REPORT<br>REQUIREMENT   | STATUS                   |
|----|---|--|---------------|---|--------------------------|
| 5. | (ESCS-0234 / EXEC-2006-011489) Nuclear Weapons Council (NWD) Joint Surety Report to the President   | National Nuclear Security<br>Administration<br>Doug Strack,<br>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<br>Administration<br>Doug Strack,<br>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<br>Administration<br>Doug Strack,<br>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<br>Administration<br>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 |

<sup>\*</sup> 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.



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# Completed Items for National Nuclear Security Administration from 01/01/2007 to 11/30/2009

|     | REPORT   | RESPONSIBLE<br>OFFICE<br>Contact   | DATE DUE * Category | REPORT<br>REQUIREMENT  | STATUS                   |
|-----|--|--|---------------------|--|--------------------------|
| 9.  | (ESCS-0327 / EXEC-2006-011668) Proposed International Cooperation Agreements Atomic Energy Safeguard Statement   | National Nuclear Security<br>Administration<br>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<br>Administration<br>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<br>Administration<br>Katie Vogler,<br>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<br>Administration<br>Monte Mallin,<br>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 |

<sup>\*</sup> 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.



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|     | REPORT  | RESPONSIBLE OFFICE Contact  | DATE * DUE * Category | REPORT<br>REQUIREMENT   | STATUS                   |
|-----|---|---|-----------------------|---|--------------------------|
| 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<br>Administration<br>Linda Wilbanks,<br>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<br>Administration<br>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<br>Administration<br>Stan Puchalla,<br>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<br>Administration<br>Stan Puchalla,<br>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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# Completed Items for National Nuclear Security Administration from 01/01/2007 to 11/30/2009

|     | REPORT  | RESPONSIBLE OFFICE Contact  | DATE * DUE * Category | REPORT<br>REQUIREMENT  | STATUS                   |
|-----|---|---|-----------------------|--|--------------------------|
| 17. | (ESCS-1741 / EXEC-2006-011627) Report on Initiation New Special Access Programs   | National Nuclear Security<br>Administration<br>Stan Puchalla,<br>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<br>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<br>Administration<br>Fran Fejer, 505-845-4885,<br>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<br>Administration<br>Fran Fejer, 505-845-4885,<br>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<br>Administration<br>Lee Yerington,<br>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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|     | REPORT   | RESPONSIBLE<br>OFFICE   | DATE *     | REPORT<br>REQUIREMENT  | STATUS                   |
|-----|--|---|------------|--|--------------------------|
| 22. | (ESCS-1896 / EXEC-2006-011649) Report on Waiver of Government Retained Licenses                                  | National Nuclear Security<br>Administration<br>Jamileh Soudah,<br>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<br>Administration<br>Jay Edgeworth,<br>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<br>Administration<br>Jay Edgeworth,<br>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<br>Administration<br>Jay Edgeworth,<br>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<br>Administration<br>Jay Edgeworth,<br>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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|     | REPORT   | RESPONSIBLE<br>OFFICE<br>Contact   | DATE * DUE * Category | REPORT<br>REQUIREMENT  | STATUS                   |
|-----|--|--|-----------------------|--|--------------------------|
| 27. | (ESCS-1937 / EXEC-2007-013550) Quarterly (Briefing) Report on the Status of PIT Manufacturing and Certification  | National Nuclear Security<br>Administration<br>Jay Edgeworth,<br>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<br>Administration<br>Bruce Scott,<br>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<br>Administration<br>Monte Mallin,<br>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<br>Administration<br>Monte Mallin,<br>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<br>Administration<br>Paul Ross, 202-586-4027,<br>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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|     | REPORT   | RESPONSIBLE OFFICE Contact   | DATE * DUE * Category | REPORT<br>REQUIREMENT  | STATUS                   |
|-----|--|--|-----------------------|--|--------------------------|
| 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<br>Administration<br>Paul Ross, 202-586-4027,<br>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<br>Administration<br>Paul Ross, 202-586-4027,<br>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<br>Administration<br>Paul Ross, 202-586-4027,<br>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<br>Administration<br>Paul Ross, 202-586-4027,<br>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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# Completed Items for National Nuclear Security Administration from 01/01/2007 to 11/30/2009

|     | REPORT   | RESPONSIBLE OFFICE Contact   | DATE * DUE * Category | REPORT<br>REQUIREMENT  | STATUS                   |
|-----|--|--|-----------------------|--|--------------------------|
| 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<br>Administration<br>Paul Ross, 202-586-4027,<br>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<br>Administration<br>Paul Ross, 202-586-4027,<br>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<br>Administration<br>Paul Ross, 202-586-4027,<br>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<br>Administration<br>Paul Ross, 202-586-4027,<br>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 |

<sup>\*</sup> 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.



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|     | REPORT   | RESPONSIBLE<br>OFFICE  | DATE<br>DUE * | REPORT<br>REQUIREMENT  | STATUS                   |
|-----|--|--|---------------|--|--------------------------|
| 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<br>Administration<br>Paul Ross, 202-586-4027,<br>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<br>Administration<br>Paul Ross, 202-586-4027,<br>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<br>Administration<br>Mark Wittrock,<br>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<br>Administration<br>Tim Gipe, 202-586-7278,<br>NA-10      | 02/05/2007    | Statutory Annual 10 U.S.C. 179 (f)   | Completed on: 05/09/2007 |

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|-----|--|--|-----------------------|--|--------------------------|
| 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<br>Administration<br>Tim Gipe, 202-586-7278,<br>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<br>Administration<br>Tim Gipe, 202-586-7278,<br>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<br>Administration<br>Mike Mitchell,<br>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<br>Administration<br>Mike Mitchell,<br>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<br>Administration<br>Mike Mitchell,<br>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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|-----|--|---|-----------------------|--|--------------------------|
| 49. | (ESCS-4101 / EXEC-2006-011844) Report on Nonproliferation Programs with Russia (Russia & New Independent States - Program Funding) | National Nuclear Security<br>Administration<br>Cindy Forder,<br>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<br>Administration<br>Cindy Forder,<br>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<br>Administration<br>Cindy Forder,<br>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<br>Administration<br>Brian Hooper,<br>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<br>Administration<br>Brian Hooper,<br>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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|-----|--|---|---------------|--|--------------------------|
| 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<br>Administration<br>Jeff Underwood,<br>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<br>Administration<br>David Cameron,<br>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<br>Administration<br>David Cameron,<br>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<br>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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# Completed Items for National Nuclear Security Administration from 01/01/2007 to 11/30/2009

|     | REPORT  | RESPONSIBLE<br>OFFICE<br>Contact  | DATE * DUE * Category | REPORT<br>REQUIREMENT  | STATUS                   |
|-----|---|---|-----------------------|--|--------------------------|
| 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<br>Administration<br>George Allen,<br>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<br>Administration<br>Katie Volger,<br>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<br>Administration<br>Katie Volger,<br>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<br>Administration<br>Dave Crandall,<br>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<br>Administration<br>Patrick Rhoads,<br>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 |

<sup>\*</sup> 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.



### **Congressional Reports**

# Completed Items for National Nuclear Security Administration from 01/01/2007 to 11/30/2009

|     | REPORT   | RESPONSIBLE OFFICE Contact  | DATE * DUE * Category | REPORT<br>REQUIREMENT  | STATUS                   |
|-----|--|---|-----------------------|--|--------------------------|
| 63. | (ESCS-4162 / EXEC-2007-006533) Report on Chemistry and Metallurgy Research Facility Replacement (CMR-R)  | National Nuclear Security<br>Administration<br>Patrick Rhoads,<br>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<br>Administration<br>Katie Volger,<br>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<br>Administration<br>Katie Volger,<br>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<br>Administration<br>Linda Wilbanks,<br>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<br>Administration<br>Paul Morrison,<br>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 |

<sup>\*</sup> 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.



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# Completed Items for National Nuclear Security Administration from 01/01/2007 to 11/30/2009

|     | REPORT   | RESPONSIBLE OFFICE Contact   | DATE * DUE * Category | REPORT<br>REQUIREMENT   | STATUS                   |
|-----|--|--|-----------------------|---|--------------------------|
| 68. | (ESCS-4188 / EXEC-2007-003695) Annual Report on the Nonproliferation and Verification Research and Development Program   | National Nuclear Security<br>Administration<br>Paul Morrison,<br>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<br>Administration<br>Bob Meisner,<br>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<br>Administration<br>Bob Meisner,<br>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<br>Administration<br>Robert Jones,<br>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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# Completed Items for National Nuclear Security Administration from 01/01/2007 to 11/30/2009

|     | REPORT  | RESPONSIBLE OFFICE Contact   | DATE * DUE * Category | REPORT<br>REQUIREMENT   | STATUS                   |
|-----|---|--|-----------------------|---|--------------------------|
| 72. | (ESCS-4350 / EXEC-2008-002460) Pit Manufacturing Quarterly Report | National Nuclear Security<br>Administration<br>Mike Mitchell,<br>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<br>Administration<br>Mike Mitchell,<br>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<br>Administration<br>Mike Mitchell,<br>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<br>Administration<br>Mike Mitchell,<br>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<br>Administration<br>Mike Mitchell,<br>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 |

<sup>\*</sup> 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.



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## Completed Items for National Nuclear Security Administration from 01/01/2007 to 11/30/2009

|     | REPORT  | RESPONSIBLE OFFICE Contact   | DATE * DUE * Category | REPORT<br>REQUIREMENT  | STATUS                   |
|-----|---|--|-----------------------|--|--------------------------|
| 77. | (ESCS-4350 / EXEC-2009-006170) Pit Manufacturing Quarterly Report   | National Nuclear Security<br>Administration<br>Mike Mitchell,<br>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<br>Administration<br>Mike Mitchell,<br>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<br>Administration<br>Mike Mitchell,<br>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<br>Administration<br>Robert McKay,<br>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 weaspons strategy | National Nuclear Security<br>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

|     | REPORT   | RESPONSIBLE OFFICE Contact  | DATE * DUE * Category | REPORT<br>REQUIREMENT   | STATUS                   |
|-----|--|---|-----------------------|---|--------------------------|
| 82. | (ESCS-4587 / EXEC-2008-005703) Comprehensive Nuclear Threat Reduction and Security Plan  | National Nuclear Security<br>Administration<br>Heather Looney,<br>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<br>Administration<br>Jan Cerveny,<br>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<br>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<br>Administration<br>Drew Nichols,<br>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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# Completed Items for National Nuclear Security Administration from 01/01/2007 to 11/30/2009

|     | REPORT   | RESPONSIBLE<br>OFFICE<br>Contact   | DATE * DUE * Category | REPORT<br>REQUIREMENT  | STATUS                   |
|-----|--|--|-----------------------|--|--------------------------|
| 86. | (ESCS-4937 / EXEC-2009-008554) Report prior to funding for the Sequaoia 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<br>Administration<br>Bob Meisner,<br>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 speficially contribut to stockpile stewardship goals, and on what basis computing time will be allocated to achieve the goal of a balanced program                           | National Nuclear Security<br>Administration<br>Bob Meisner,<br>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<br>Administration<br>Xaviar Ascano,<br>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<br>Administration<br>Monte Mallin,<br>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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# Completed Items for National Nuclear Security Administration from 01/01/2007 to 11/30/2009

|     | REPORT   | RESPONSIBLE OFFICE Contact   | DATE * DUE * Category | REPORT<br>REQUIREMENT  | STATUS                   |
|-----|--|--|-----------------------|--|--------------------------|
| 90. | (ESCS-1584 / EXEC-2006-011592)<br>Annual Stockpile Stewardship Plan<br>(Greenbook)   | National Nuclear Security<br>Administration<br>Al McDonald,<br>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)<br>Annual Stockpile Stewardship Plan<br>(Greenbook)   | National Nuclear Security<br>Administration<br>Al McDonald,<br>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<br>Administration<br>Al McDonald,<br>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<br>Administration<br>Sander Lee, 202-586-2698,<br>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<br>Administration<br>Sander Lee, 202-586-2698,<br>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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|     | REPORT  | RESPONSIBLE OFFICE Contact   | DATE * DUE * Category | REPORT<br>REQUIREMENT  | STATUS                   |
|-----|---|--|-----------------------|--|--------------------------|
| 95. | (ESCS-1615 / EXEC-2009-005848) Annual Report to Congress on Advanced Supercomputer Sales to Certain Foreign Countries   | National Nuclear Security<br>Administration<br>Sander Lee, 202-586-2698,<br>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<br>Administration<br>Dave Huizenga,<br>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<br>Administration<br>Dave Huizenga,<br>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<br>Administration<br>Loida Begley,<br>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<br>Administration<br>Loida Begley,<br>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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| REPORT  | RESPONSIBLE<br>OFFICE<br>Contact  | DATE * DUE * Category | REPORT<br>REQUIREMENT   | STATUS                   |
|---|---|-----------------------|---|--------------------------|
| 100. (ESCS-2008 / EXEC-2006-011707)  Report on Selected Acquisition Reports (SARS)                              | National Nuclear Security<br>Administration<br>Joe Oder, 202-586-0257,<br>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<br>Administration<br>Joe Oder, 202-586-0257,<br>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<br>Administration<br>Joe Oder, 202-586-0257,<br>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<br>Administration<br>Karen Durbin,<br>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<br>Administration<br>Karen Durbin,<br>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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| REPORT  | RESPONSIBLE OFFICE Contact  | DATE<br>*<br>DUE<br>*<br>Category | REPORT<br>REQUIREMENT  | STATUS                   |
|---|---|-----------------------------------|--|--------------------------|
| 105. (ESCS-2015 / EXEC-2008-012594) Action memo to Secretary Chu from NNSA/D'Agostino with letters to Nancy Pelosi, Joseph Biden, Senators Byron DorganCarl Levin, Daniel Inouye, and Representatives Peter Visclosky, Ike Skelton, and David Obey reporting to Congress concerning the Mixed Oxi | National Nuclear Security<br>Administration<br>Karen Durbin,<br>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 Presient Bush transmitting the Annual Report on Global Nuclear Security to Congress   | National Nuclear Security<br>Administration<br>Heather Looney,<br>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<br>Administration<br>Heather Looney,<br>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)                        | Соmpleted 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<br>Administration<br>Theresa Wilcon,<br>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 |

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| REPORT   | RESPONSIBLE OFFICE Contact  | DATE * DUE * Category | REPORT<br>REQUIREMENT   | STATUS                   |
|--|---|-----------------------|---|--------------------------|
| 109. (ESCS-4158 / EXEC-2007-012466)  Report on Receipt of Utilization of International Contributions   | National Nuclear Security<br>Administration<br>Theresa Wilcon,<br>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<br>Administration<br>Theresa Wilcon,<br>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<br>Administration<br>Stephanie Clarke,<br>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<br>Administration<br>Stephanie Clarke,<br>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<br>Administration<br>Stephanie Clarke,<br>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 |

<sup>\*</sup> 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.



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#### Completed Items for National Nuclear Security Administration

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

| REPORT  | RESPONSIBLE OFFICE Contact  | DATE<br>*<br>DUE<br>*<br>Category | REPORT<br>REQUIREMENT   | STATUS                   |
|---|---|-----------------------------------|---|--------------------------|
| 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<br>Administration<br>Pete Kuklis,<br>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<br>Administration<br>Pete Kuklis,<br>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 lettrers 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<br>Administration<br>Pete Kuklis,<br>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<br>Administration<br>Cindy Forder,<br>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 |

<sup>\*</sup> 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.



#### **Congressional Reports**

# Completed Items for National Nuclear Security Administration from 01/01/2007 to 11/30/2009

| REPORT   | RESPONSIBLE<br>OFFICE<br>Contact  | DATE * DUE * Category | REPORT<br>REQUIREMENT  | STATUS                   |
|--|---|-----------------------|--|--------------------------|
| 118. (ESCS-4916 / EXEC-2009-006912) Report on Stockpile Assessments (ROSA)   | National Nuclear Security<br>Administration<br>Tim Gipe, 202-586-7278,<br>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<br>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 |

<sup>\*</sup> 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.



#### **Congressional Reports**

## Completed Items for Office of Electricity Delivery & Energy Reliability from 01/01/2007 to 11/30/2009

|    | REPORT  | RESPONSIBLE<br>OFFICE<br>Contact   | DATE * DUE * Category | REPORT<br>REQUIREMENT   | STATUS                   |
|----|---|--|-----------------------|---|--------------------------|
| 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 transmitletters 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), ttansmittal 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 program s 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 |

<sup>\*</sup> 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.



#### **Congressional Reports**

## Completed Items for Office of Electricity Delivery & Energy Reliability from 01/01/2007 to 11/30/2009

|    | REPORT   | RESPONSIBLE OFFICE Contact  | DATE * DUE * Category | REPORT<br>REQUIREMENT   | STATUS                   |
|----|--|---|-----------------------|---|--------------------------|
| 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 |

<sup>\*</sup> 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.



**Congressional Reports** 

# Completed Items for Office of Electricity Delivery & Energy Reliability from 01/01/2007 to 11/30/2009

|     | REPORT   | RESPONSIBLE OFFICE Contact   | DATE * DUE * Category | REPORT<br>REQUIREMENT   | STATUS                   |
|-----|--|--|-----------------------|---|--------------------------|
| 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 commercia | 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 |

<sup>\*</sup> 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.



#### **Congressional Reports**

# Completed Items for Office of Electricity Delivery & Energy Reliability from 01/01/2007 to 11/30/2009

| REPORT   | RESPONSIBLE OFFICE Contact                                | DATE * DUE * Category | REPORT<br>REQUIREMENT  | STATUS                   |
|--|---|-----------------------|--|--------------------------|
| 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<br>Delivery & Energy<br>Reliability | 04/30/2008            | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 1106 | Completed on: 06/14/2007 |

<sup>\*</sup> 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.



**Congressional Reports** 

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

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

|    | REPORT   | RESPONSIBLE OFFICE Contact                                | DATE * DUE * Category | REPORT<br>REQUIREMENT  | STATUS                   |
|----|--|---|-----------------------|--|--------------------------|
| 1. | (ESCS-4345 / EXEC-2008-010423) Biennial report on Smart Grid Deployments   | Office of Electricity<br>Delivery & Energy<br>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<br>Delivery & Energy<br>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<br>Delivery & Energy<br>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<br>Delivery & Energy<br>Reliability | 03/18/2008            | Statutory As Required  MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 1303(a)(1)                   | Completed on: 10/23/2009 |

<sup>\*</sup> 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.



#### **Congressional Reports**

# Completed Items for Office of Electricity Delivery & Energy Reliability from 01/01/2007 to 11/30/2009

|     | REPORT  | RESPONSIBLE OFFICE Contact                                | DATE * DUE * Category | REPORT<br>REQUIREMENT  | STATUS                   |
|-----|---|---|-----------------------|--|--------------------------|
| 6.  | (ESCS-4500 / EXEC-2009-016447) Establishment of a Smart Grid Advisory Committee   | Office of Electricity<br>Delivery & Energy<br>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<br>Delivery & Energy<br>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<br>Delivery & Energy<br>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<br>Delivery & Energy<br>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<br>Delivery & Energy<br>Reliability | 12/16/2009            | Statutory Limited Duration (2 of 4)  MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA                 | Completed on: 10/27/2009 |

<sup>\*</sup> 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.



#### **Congressional Reports**

# Completed Items for Office of Electricity Delivery & Energy Reliability from 01/01/2007 to 11/30/2009

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

<sup>\*</sup> 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.



**Congressional Reports** 

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

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

| REPORT  | RESPONSIBLE OFFICE Contact                                | DATE * DUE * Category | REPORT<br>REQUIREMENT   | STATUS                   |
|---|---|-----------------------|---|--------------------------|
| 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<br>Delivery & Energy<br>Reliability | 01/19/2009            | Statutory Annual ITEMS ON WHICH DOE IS TO BE CONSULTED - EISA | Completed on: 10/19/2009 |



**Congressional Reports** 

## Completed Items for Policy / International Affairs from 01/01/2007 to 11/30/2009

|    | REPORT   | RESPONSIBLE OFFICE Contact  | DATE * DUE * Category | REPORT<br>REQUIREMENT   | STATUS                   |
|----|--|---|-----------------------|---|--------------------------|
| 1. | (ESCS-0096 / EXEC-2006-011446) Report on Proposed Rules Implementing U.S. Obligations Under the InternationalEnergy Program  | Policy / International<br>Affairs<br>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<br>Affairs<br>Paul Carrier,<br>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<br>Affairs<br>David Koegel,<br>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<br>Affairs<br>Carmen Difiglio,<br>202-586-8436 | 08/09/2006            | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 1541(c)   | Completed on: 04/18/2008 |

<sup>\*</sup> 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.



#### **Congressional Reports**

#### Completed Items for Policy / International Affairs from 01/01/2007 to 11/30/2009

|    | REPORT   | RESPONSIBLE OFFICE Contact  | DATE * DUE * Category | REPORT<br>REQUIREMENT   | STATUS                   |
|----|--|---|-----------------------|---|--------------------------|
| 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<br>Affairs<br>Carmen Difiglio,<br>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<br>Affairs<br>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<br>Affairs<br>Bob Marlay,<br>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<br>Affairs<br>Gary Ward, 202-586-6123          | 04/25/2007            | Statutory As Required FY 2005 Energy Policy Act, Section 1807             | Completed on: 04/18/2008 |

<sup>\*</sup> 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.



#### **Congressional Reports**

## Completed Items for Policy / International Affairs from 01/01/2007 to 11/30/2009

|     | REPORT   | RESPONSIBLE<br>OFFICE<br>Contact                                      | DATE<br>DUE *<br>Category | REPORT<br>REQUIREMENT  | STATUS                   |
|-----|--|---|---------------------------|--|--------------------------|
| 9.  | (ESCS-4036 / EXEC-2006-011808)  Development of a technology transfer plan for submission to Congress   | Policy / International<br>Affairs<br>David Koegel,<br>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<br>Affairs<br>Carmen Difiglio,<br>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<br>Affairs<br>Carmen Difiglio,<br>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<br>Affairs                                     | 03/15/2008                | Statutory Limited Duration (2 of 4)  ITEMS OF INTEREST - EISA              | Completed on: 04/18/2008 |

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.



**Congressional Reports** 

# Completed Items for Policy / International Affairs from 01/01/2007 to 11/30/2009

|     | REPORT   | RESPONSIBLE<br>OFFICE<br>Contact                                 | DATE * DUE * Category | REPORT<br>REQUIREMENT   | STATUS                   |
|-----|--|--|-----------------------|---|--------------------------|
| 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<br>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<br>Affairs<br>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 Laboratori | Policy / International<br>Affairs<br>Bob Marlay,<br>202-586-3949 | 09/14/2009            | Statutory Limited Duration (I)  FY 2005 Energy Policy Act, Section 1601 (1)(1)  | Completed on: 02/16/2009 |
| 16. | (ESCS-4810 / EXEC-2008-010148) Miscellaneous Mandatory on decison whether to waive a certain renewable fuel requirement  | Policy / International<br>Affairs<br>Bob Marlay,<br>202-586-3949 | 09/14/2009            | Statutory Limited Duration (1) Miscellaneous Mandatory on decison whether to waive a certain renewable fuel requirement, Section 1501 | Completed on: 10/29/2008 |

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.



**Congressional Reports** 

# Completed Items for Policy / International Affairs from 01/01/2007 to 11/30/2009

|    | REPORT  | RESPONSIBLE<br>OFFICE<br>Contact  | DATE * DUE * Category | REPORT<br>REQUIREMENT   | STATUS                   |
|----|---|-----------------------------------|-----------------------|---|--------------------------|
| 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<br>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<br>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<br>Affairs | 03/15/2008            | Statutory Limited Duration (3 of 4) ITEMS OF INTEREST - EISA                                  | Completed on: 05/14/2008 |

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.



#### **Congressional Reports**

# Completed Items for Policy / International Affairs from 01/01/2007 to 11/30/2009

|    | REPORT   | RESPONSIBLE OFFICE Contact        | DATE * DUE * Category | REPORT<br>REQUIREMENT  | STATUS                   |
|----|--|-----------------------------------|-----------------------|--|--------------------------|
| 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<br>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<br>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<br>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<br>Affairs | 06/16/2008            | Statutory As Required  ITEMS OF INTERESTS - EISA             | Completed on: 04/18/2008 |

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.



**Congressional Reports** 

# Completed Items for Policy / International Affairs from 01/01/2007 to 11/30/2009

|    | REPORT   | RESPONSIBLE OFFICE Contact        | DATE * DUE * Category | REPORT<br>REQUIREMENT  | STATUS                   |
|----|--|-----------------------------------|-----------------------|--|--------------------------|
| 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<br>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<br>Affairs | 03/18/2015            | Statutory As Required  ITEMS OF INTEREST - EISA, section 1121(c) | Completed on: 05/27/2009 |

<sup>\*</sup> 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.



**Congressional Reports** 

# Completed Items for Policy / International Affairs from 01/01/2007 to 11/30/2009

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

<sup>\*</sup> 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.



#### **Congressional Reports**

## Completed Items for Power Marketing Liaison from 01/01/2007 to 11/30/2009

|    | REPORT   | RESPONSIBLE OFFICE Contact                         | DATE * DUE * Category | REPORT<br>REQUIREMENT   | STATUS                   |
|----|--|--|-----------------------|---|--------------------------|
| 1. | (ESCS-3044 / EXEC-2006-013168) Report on Indian tribes' use of power allocations of the PMA  | Power Marketing Liaison<br>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<br>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<br>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<br>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 |

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.



#### **Congressional Reports**

# Completed Items for Civilian Radioactive Waste Management from 01/01/2007 to 11/30/2009

|    | REPORT   | RESPONSIBLE<br>OFFICE<br>Contact   | DATE<br>DUE *<br>Category | REPORT<br>REQUIREMENT  | STATUS                   |
|----|--|--|---------------------------|--|--------------------------|
| 1. | (ESCS-4069 / EXEC-2006-011833) Report on assessment of the need for a second repositiory   | Civilian Radioactive Waste<br>Management<br>Chris Kouts,<br>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<br>Management<br>Christopher Kouts,<br>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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**Congressional Reports** 

## Completed Items for Civilian Radioactive Waste Management from 01/01/2007 to 11/30/2009

|    | REPORT   | RESPONSIBLE<br>OFFICE<br>Contact   | DATE * DUE * Category | REPORT<br>REQUIREMENT   | STATUS                   |
|----|--|--|-----------------------|---|--------------------------|
| 3. | (ESCS-0208 / EXEC-2006-011488) Annual Report to Congress on the Office of Civilian Radioactive Waste Management  | Civilian Radioactive Waste<br>Management<br>Jackie Chestnut,<br>202-586-5481 | 10/02/2006            | Statutory Annual Nuclear Waste Policy Act of 1982, as atmended 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<br>Management<br>Jackie Chestnut,<br>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<br>Management<br>Jackie Chestnut,<br>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<br>Management<br>Jackie Chestnut,<br>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 |

<sup>\*</sup> 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.



#### **Congressional Reports**

## Completed Items for Office of Science from 01/01/2007 to 11/30/2009

|    | REPORT   | RESPONSIBLE OFFICE Contact                       | DATE * DUE * Category | REPORT<br>REQUIREMENT  | STATUS                   |
|----|--|--|-----------------------|--|--------------------------|
| 1. | (ESCS-1794 / EXEC-2006-011636) Annual Update on Spallation Neutron Source (SNS)                                    | Office of Science<br>Pat Dehmer,<br>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<br>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)<br>Semi-Annual Report on the Status of the<br>Facilities and Infrastructure Program | Office of Science<br>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<br>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 |

<sup>\*</sup> 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.



#### **Congressional Reports**

## Completed Items for Office of Science from 01/01/2007 to 11/30/2009

|     | REPORT   | RESPONSIBLE OFFICE Contact                          | DATE<br>DUE *<br>Category | REPORT<br>REQUIREMENT  | STATUS                   |
|-----|--|---|---------------------------|--|--------------------------|
| 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<br>Pat Dehmer,<br>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<br>Pat Dehmer,<br>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<br>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<br>Robin Staffin,<br>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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#### **Congressional Reports**

### **Completed Items for Office of Science**

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

|     | REPORT  | RESPONSIBLE OFFICE Contact                         | DATE * DUE * Category | REPORT<br>REQUIREMENT  | STATUS                   |
|-----|---|--|-----------------------|--|--------------------------|
| 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<br>Dennis Kovar,<br>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<br>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<br>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<br>Dennis Kovar,<br>301-903-3613 | 09/30/2008            | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 981  | Completed on: 09/30/2008 |

<sup>\*</sup> 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.



**Congressional Reports** 

# Completed Items for Office of Science from 01/01/2007 to 11/30/2009

| REPORT   | RESPONSIBLE OFFICE Contact       | DATE * DUE * Category | REPORT<br>REQUIREMENT   | STATUS                   |
|--|----------------------------------|-----------------------|---|--------------------------|
| (ESCS-4852 / EXEC-2009-009782)     DOE/NSF Nuclear Science Advisory     Committee (NSAC) Charter Renewal | Office of Science<br>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 |



#### **Congressional Reports**

#### Completed Items for Office of Science

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

|    | REPORT  | RESPONSIBLE OFFICE Contact            | DATE * DUE * Category | REPORT<br>REQUIREMENT  | STATUS                   |
|----|---|---------------------------------------|-----------------------|--|--------------------------|
| 2. | (ESCS-4848 / EXEC-2009-003077) Advanced Scientific Computing Advisory Committee (ASCAC) Charter Renewal         | Office of Science<br>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)<br>High Energy Physics Advisory Panel<br>(HEPAP) Charter Renewal                 | Office of Science<br>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<br>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<br>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<br>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 |

<sup>\*</sup> 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.



**Congressional Reports** 

#### **Completed Items for Office of Science**

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

| REPORT   | RESPONSIBLE<br>OFFICE                | DATE *      | REPORT<br>REQUIREMENT  | STATUS                   |
|--|--------------------------------------|-------------|--|--------------------------|
| Co   | Contact                              | ct Category | <u></u>  |                          |
| 7. (ESCS-4879 / EXEC-2009-003517) Advanced Scientific Computing Advisory Committee (ASCAC), Membership Renewal | Office of Science<br>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 |

<sup>\*</sup> 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.



#### **Congressional Reports**

# Completed Items for Under Secretary for Energy from 01/01/2007 to 11/30/2009

|    | REPORT  | RESPONSIBLE OFFICE Contact                                      | DATE * DUE * Category | REPORT<br>REQUIREMENT  | STATUS                   |
|----|---|---|-----------------------|--|--------------------------|
| 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<br>Energy<br>John Sullivan,<br>202-586-5390 | 02/07/2007            | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 993(b) | Completed on: 02/05/2007 |

<sup>\*</sup> 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.