Attachment 14G: DOT Office of the Secretary of Transportation (OOS) Spreadsheet

NEPA ARRA Section 1609 Report Data (Page 1 of 2)

Department or Agency Name:	Office of the Secretary of Transportation
End Date for this Report:	3/31/2011
Submitter Name:	Camille Mittelholz
Submitter Contact Info (E-mail / Phone):	camille.mittelholtz.dot.gov (202-366-4861)

No.	Treasury Appropriation Fund Symbol	Title/Program	Total ARRA Appropriation for Projects and Activities	Number of ARRA Funded Projects / Activities	NEPA Not Applicable	Total Categorical Exclusion Actions	Total Environmental Assessment Actions	Total Environmental Impact Statement Actions	All NEPA Actions for the Recovery Act Funded Activity or Project	Number of projects withdrawn	Total Obligations for Projects and Activities
			Total $1,498,500,000	Total 53	Total	Total CE Actions 38	Total EA Actions 25	Total EIS Actions 7	Total Actions 70	Total	Total $1,487,819,565
1	69 0106	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	$1,498,500,000	53		38	25	7	70		$1,487,819,565
2											
3											
4											
5											
6											
7											
8											
9											

NEPA ARRA Section 1609 Report Data (Page 2 of 2)

No.	Title/Program	Project/Activity Description	NEPA Action: Enter the number of NEPA actions with the same status (see instructions for grouping). Enter ce for Categorical Exclusion; ea for Environmental Assessment; or eis for Environmental Impact Statement.		NEPA Status: Enter pending, done, or withdrawn.	Number of Completed NEPA Actions for the Recovery Act Funded Activity or Project	Number of Pending NEPA Actions for the Recovery Act Funded Activity or Project	Date NEPA is Done (mm/dd/yyyy)	All federal environmental reviews and documents are completed	Leave These Columns Blank	
			TOTAL ACTIONS:	70		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		67	3		53		
1	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Alaska: Auke Bay Loading Facility	1	CE	Done	1		3/12/2010	Yes		
2	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Arizona: Tuscon Modern Streetcar	1	EA	Done	1		2/1/2011	Yes		
3	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	California: I-805 & CA 905 Interchange	1	EIS	Done	1		9/23/2004	Yes		
4	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	California: US 101 Doyle Drive	1	EIS	Done	1		1/16/2009	Yes		
5	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Colorado - US 36 MANAGED LANES/Bus Rapid Transit - US 36 CORRIDOR, TRAFFIC AND REVENUE STUDY AND TIFIA RELATED WORK	1	EIS	Done	1		12/24/2009	Yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2)

No.	Title/Program	Project/Activity Description	NEPA Action: Enter the number of NEPA actions with the same status (see instructions for grouping). Enter ce for Categorical Exclusion; ea for Environmental Assessment; or eis for Environmental Impact Statement.		NEPA Status: Enter pending, done, or withdrawn.	Number of Completed NEPA Actions for the Recovery Act Funded Activity or Project	Number of Pending NEPA Actions for the Recovery Act Funded Activity or Project	Date NEPA is Done (mm/dd/yyyy)	All federal environmental reviews and documents are completed	Leave These Columns Blank	
			TOTAL ACTIONS:	70		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		67	3		53		
6	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Illinois - CREATE Project B2 - RECONFIGURE 25TH AVE. CP and FLYOVER CONECTION from IHB to PROVISO YARD	2	CE	Done	2		8/20/2009	Yes		
7	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Illinois - CREATE Project B4B5 - Install TCS signaling on all tracks between CP LaGrange and CP Rose/Lake. Upgrade Track 21 to a Main Track. Signalize the West Pass as a Controlled Siding	1	CE	Done	1		8/20/2009	Yes		
8	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Illinois- Normal, Multimodal Transportati	1	EA	Done	1		2/20/2004	Yes		
9	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Indiana - 0902256 - 0902256 - Madison-Milton Bridge - Design build, Bridge Replacement - STR NO 421-39-6003, Steel Truss, 12 Spans, 2426.75 linear feet, in Jefferson County IN, on US 421 from Madison, IN to Milton KY - 10	4	EA	Done	4		6/21/2010	Yes		
10	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Kentucky - Milton-Madison Bridge - Replace the US 421 Bridge over the Ohio River between Milton, KY and Madison, IN	1	EA	Done	1		3/15/2010	Yes		
11	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Iowa - City of Dubuque - Millwork District Multimodal Improvements	1	CE	Done	1		9/3/2010	Yes		
12	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Iowa-Ames: Intermodal Facility	1	CE	Done	1		3/29/2010	Yes		
13	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Kansas- Kansas City Transit Corridors & Green Impact Zone Project: Metcalf-Shawnee Mission Corridor	1	CE	Done	1		6/6/2010	Yes		
14	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Kansas- Kansas City Transit Corridors & Green Impact Zone Project: State Avenue Corridor	1	CE	Done	1		5/19/2010	Yes		
15	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Massachusetts- New Bedford: Fast Track New Bedford- Project provides the reconstruction of four insufficient freight rail bridges.	1	CE	Done	1		6/22/2010	Yes		
16	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	MBTA: Fitchburg Commuter Rail Extension and Wachusett Station project	1	EA	Done	1		10/1/2010	Yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2)

No.	Title/Program	Project/Activity Description	NEPA Action: Enter the number of NEPA actions with the same status (see instructions for grouping). Enter ce for Categorical Exclusion; ea for Environmental Assessment; or eis for Environmental Impact Statement.		NEPA Status: Enter pending, done, or withdrawn.	Number of Completed NEPA Actions for the Recovery Act Funded Activity or Project	Number of Pending NEPA Actions for the Recovery Act Funded Activity or Project	Date NEPA is Done (mm/dd/yyyy)	All federal environmental reviews and documents are completed	Leave These Columns Blank	
			TOTAL ACTIONS:	70		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		67	3		53		
17	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Michigan: 1-94 Black Water Bridge Replacement	1	EIS	Done	1		5/19/2009	Yes		
18	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Minnesota, St. Paul: Union Depot Multimodal Transit and Transportation	1	EA	Done	1		4/26/2010	Yes		
19	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Montana - City of Whitefish - US 93/2nd Street Improvements	1	CE	Done	1		12/1/2010	Yes		
20	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Montana - Lake County Transportation Connectivity Project	1	CE	Done	1		11/18/2010	Yes		
21	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Nevada: Sahara Avenue Bus Rapid Transit	1	CE	Done	1		3/1/2010	Yes		
22	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	New Mexico - Navajo Division of Transportation - US 491 Safety Improvements	1	EA	Done	1		6/26/2006	Yes		
23	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	New York- New York: Moynihan Station-Provide substantial improvements for Penn Station	1	EA	Done	1		7/22/2010	Yes		
24	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	North Carolina - I-85 Crossing Improvement and Yadkin River Crossing - Bridge Replacement & Widening	2	EA	Done	2		5/22/2009	Yes		
25	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Ohio, Kent: Central Gateway Multimodal Transit Facility	1	CE	Done	1		4/20/2010	Yes		
26	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	South Carolina - City of Charleston - US 17 Septima Clark Parkway	1	CE	Done	1		9/4/2009	Yes		
27	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	South Dakota - Improvements to US 18 from Oglala to Pine Ridge, SD - Reconstruct US 18 from Oglala to Pine Ridge with interim surfacing. Adding roadway lighting, curb and gutter, sidewalks and Storm Sewer in Oglala and Pine Ridge	2	CE	Done	2		12/31/2009	Yes		
28	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Oregon - The Portland Innovative Quadrant: SW Moody Ave Streetcar	1	CE	Done	1		9/13/2010	Yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2)

No.	Title/Program	Project/Activity Description	NEPA Action: Enter the number of NEPA actions with the same status (see instructions for grouping). Enter ce for Categorical Exclusion; ea for Environmental Assessment; or eis for Environmental Impact Statement.		NEPA Status: Enter pending, done, or withdrawn.	Number of Completed NEPA Actions for the Recovery Act Funded Activity or Project	Number of Pending NEPA Actions for the Recovery Act Funded Activity or Project	Date NEPA is Done (mm/dd/yyyy)	All federal environmental reviews and documents are completed	Leave These Columns Blank	
			TOTAL ACTIONS:	70		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		67	3		53		
29	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Vermont - City of Burlington - Burlington Waterfront North Project	1	CE	Done	1		9/20/2010	Yes		
30	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Washington - US 395 North Spokane Corridor - Francis Ave to Farwell Rd Southbound- New Alignment - Construct two lanes Francis Avenue to Farwell Road	1	CE	Done	1		6/4/2010	Yes		
31	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Washington - South Lake Union Mercer Corridor Improvements - Construction of a 2-way Mercer St. and the removal of major westbound traffic from Valley St. will provide a 2-lane, 2-way street with wide sidewalks and bike lanes. The project also include reconstruction of adjacent arterials, including 9th Ave N., Westlake Ave. N, and Fairview Ave. N. Construction elements include roadway and sidewalk construction, lighting, signals, signage, drainage, water, sewer, electrical, landscaping, and urban design improvements throughout the corridor	1	EA	Done	1		5/12/2009	Yes		
32	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Maryland - WMATA: Takoma/Langley Transit Center-Bus Terminal	1	CE	Done	1		1/21/2010	Yes		
33	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Wyoming - US 212 / BEARTOOTH HIGHWAY - RECONSTRUCTION	1	EIS	Done	1		8/19/2008	Yes		
34	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Rhode Island - Quonset Development Corporation - Wind Energy and Surface Transportation	1	CE	Done	1		7/8/2010	Yes		
35	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Hawaii - Hawaii DOT Harbors Division - Construction of Pier 29 Container Yard	1	CE	Done	1		4/30/2010	Yes		
36	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Illinois - TriCity Regional Port District - South Loop and Levee Relief Wells	1	CE	Done	1		8/20/2010	Yes		
37	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Maine - Maine Port Authority - Revitalizing Maine Ports	1	CE	Done	1		8/20/2010	Yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2)

No.	Title/Program	Project/Activity Description	NEPA Action: Enter the number of NEPA actions with the same status (see instructions for grouping). Enter ce for Categorical Exclusion; ea for Environmental Assessment; or eis for Environmental Impact Statement.		NEPA Status: Enter pending, done, or withdrawn.	Number of Completed NEPA Actions for the Recovery Act Funded Activity or Project	Number of Pending NEPA Actions for the Recovery Act Funded Activity or Project	Date NEPA is Done (mm/dd/yyyy)	All federal environmental reviews and documents are completed	Leave These Columns Blank	
			TOTAL ACTIONS:	70		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		67	3		53		
38	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Mississippi - Port of Gulfport - Kansas City Southern Rail Upgrade	1	CE	Done	1		10/6/2010	Yes		
39	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	California - California Green Trade Corridor	1	EA	Done	1		9/1/2010	Yes		
40	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	West Virginia - Appalachian Regional Short Line Rail Project	1	CE	Done	1		7/30/2010	Yes		
	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Kentucky - Appalachian Regional Short Line Rail Project	1	CE	Done	1		9/8/2010	Yes		
	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Tennessee - Appalachian Regional Short Line Rail Project	1	CE	Done	1		8/13/2010	Yes		
41	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	California - Colton Crossing	1	EA	Pending		1		No		
42	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Alabama (Birmingham) - Crescent Corridor	1	EA	Done	1		12/27/2010	No		
43	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Tennessee - Crescent Corridor	1	EA	Done	1		12/21/2010	Yes		
44	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Ohio - Gateway Freight Rail Corridor	1	EA	Done	1		11/22/2010	No		
45	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Arkansas - ARR3001 - 090292 - HWY. 72 SOUTH-HWY. 72 NORTH (BELLA VISTA BYPASS) - CONSTRUCT 2 LANES OF AN ULTIMATE 4 LANE FACILITY ON NEW LOCATION INCLUDING 2 INTERCHANGES 01	1	EIS	Done	1		11/8/2007	Yes		
46	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Indiana - 0902004 - 0902004 - Bike/Pedestrian Facilities - Indianapolis Cultural Trail -Bike/Pedestrian Facilities on Blackford St from Indiana Ave to White River Parks to West St - 28	1	CE	Done	1		12/7/2010	Yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2)

No.	Title/Program	Project/Activity Description	NEPA Action: Enter the number of NEPA actions with the same status (see instructions for grouping). Enter ce for Categorical Exclusion; ea for Environmental Assessment; or eis for Environmental Impact Statement.		NEPA Status: Enter pending, done, or withdrawn.	Number of Completed NEPA Actions for the Recovery Act Funded Activity or Project	Number of Pending NEPA Actions for the Recovery Act Funded Activity or Project	Date NEPA is Done (mm/dd/yyyy)	All federal environmental reviews and documents are completed	Leave These Columns Blank	
			TOTAL ACTIONS:	70		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		67	3		53		
47	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	New Jersey - 4252101 - Great PANJ - Pine Street - Local- Pine Street Greenway, Camden County DVRPC-TIGER GRANT	1	CE	Done	1		10/15/2010	Yes		
48	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	New Jersey - 4253101 - Great PANJ - MLK - Martin Luther King Waterfront (TIGER Grant) DVRPC	1	CE	Done	1		9/21/2010	Yes		
49	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	New Jersey - C00S124 - GREAT PANJ - Pearl Street - Pearl Street Bicycle / Pedestrian Enhancement (TIGER Grant Program) DVRPC	1	CE	Done	1		11/19/2010	Yes		
50	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Oklahoma - TIGR497 - 2660404 - TIGR497 - Transportation Infrastructure Project for the Oklahoma Department of Transportation identified as BRIDGE & APPROACHES I-244 OVER ARKANSAS RIVER (WESTBOUND) (IM EARMARK)(ADD TO 02-11; LATE ADD AS PER BRIDGE) - 10	1	CE	Done	1		11/24/2010	Yes		
51	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Pennsylvania - U065003 - Philadelphia Area Pedestrian & Bicycle Network - CSX Pedestrian Bridge - SCHUYLKILL RIVER TRAIL BRIDGE OVER CSX TIGER GRANT PROJECT: NEW BRIDGE, A BRIDGE IS TO BE CONSTRUCTED	1	CE	Done	1		10/14/2010	Yes		
52	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Tennessee - 0NFC001 - 99999-9999-99 - Memphis Regional Intermodal Facility - Construct Intermodal Facility for Norfolk Southern Railroad - 01	4	EA	Done	4		12/15/2010	No		
53	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Wisconsin - 2011185 - 2653-03-71 - CITY OF MILWAUKEE WISCONSIN & JUNEAU AVE - BRIDGES OVER MILWAUKEE RIVER - 14	2	CE	Done	2		11/21/2010	Yes		
54	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Massachusetts - Revere Transit Facility	1	CE	Done	1			No		
55	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	16 Priority Bus Transit Projects in the National Capital Region	1	CE	Done	1		3/25/2011	Yes		
56	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	M-1/Woodward Ave. Light Rail Project	1	EIS	Pending		1		No		

NEPA ARRA Section 1609 Report Data (Page 2 of 2)

No.	Title/Program	Project/Activity Description	NEPA Action: Enter the number of NEPA actions with the same status (see instructions for grouping). Enter ce for Categorical Exclusion; ea for Environmental Assessment; or eis for Environmental Impact Statement.		NEPA Status: Enter pending, done, or withdrawn.	Number of Completed NEPA Actions for the Recovery Act Funded Activity or Project	Number of Pending NEPA Actions for the Recovery Act Funded Activity or Project	Date NEPA is Done (mm/dd/yyyy)	All federal environmental reviews and documents are completed	Leave These Columns Blank	
			TOTAL ACTIONS:	70		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		67	3		53		
57	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	New Orleans Streetcar - Union Passenger Terminal / Loyola Loop	1	EA	Done	1		11/24/2010	Yes		
58	Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER)	Downtown Dallas Streetcar	1	EA	Pending		1		No		
59											
60											
61											