

| NEPA ARRA Section 1609 Report Data (Page 1 of 2) [dtd 12/31/2010] |  |   |  |   |   |  |  |  |  |                              |   |
|---|--|---|--|---|---|--|--|--|--|------------------------------|---|
| Department or Agency Name:  |  | U.S. Army Corps of Engineers                                  |  |   |   |  |  |  |  |                              |   |
| End Date for this Report:   |  | 12/31/2010  |  |   |   |  |  |  |  |                              |   |
| Submitter Name:   |  | Mary Anne Schmid  |  |   |   |  |  |  |  |                              |   |
| Submitter Contact Info (E-mail / Phone):                          |  | maryanne.schmid@usace.army.mil/202-761-4133                   |  |   |   |  |  |  |  |                              |   |
| 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Impact Statement Actions | All NEPA Actions for the Recovery Act Funded Activity or Project | Number of projects withdrawn | Total Obligations for Projects and Activities |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 \$4,593,375,000  | Total 801                                   | Total 60  | Total CE Actions 1389  | Total EA Actions 410   | Total EIS Actions 297                        | Total Actions 2,096  | Total 38                     | Total \$4,461,502,347                         |
| 1   | 96X3113                                  | Mississippi River and Tributaries, Recovery Act               | \$373,125,000  | 46  |   | 65   | 19   | 121  | 205  |                              | \$365,278,446                                 |
| 2   | 96X3133                                  | Investigations, Recovery Act                                  | \$24,875,000   | 59  | 37  | 1  | 7  | 10   | 18   | 6                            | \$24,437,899                                  |
| 3   | 96X3134                                  | Construction, Recovery Act                                    | \$1,998,000,000  | 160   | 8   | 70   | 232  | 53   | 355  | 14                           | \$1,914,146,734                               |
| 4   | 96X3135                                  | Operations and Maintenance, Recovery Act                      | \$2,073,000,000  | 524   | 5   | 1,253  | 151  | 112  | 1,516  | 15                           | \$2,033,465,511                               |
| 5   | 96X3136                                  | Regulatory Program, Recovery Act                              | \$24,875,000   | 2   |   |  | 1  | 1  | 2  | 3                            | \$24,869,764                                  |
| 6   | 96X3137                                  | Formerly Utilized Sites Remedial Action Program, Recovery Act | \$99,500,000   | 10  | 10  |  |  |  |  |                              | \$99,303,991                                  |
| NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd 12/31/2010] |  |   |  |   |   |  |  |  |  |                              |   |
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|   |  |   | TOTAL ACTIONS: 2134  |   |   |  |  |  |  |                              |   |
|   |  |   | Quantity   | NEPA Action                                 |   |  |  |  |  |                              |   |
|   |  |   |  |   |   | TOTAL COMPLETED: 2050  | TOTAL PENDING: 46  |  | Total Yes 823  |                              |   |
| 1   | Construction, Recovery Act               | SITKA HARBOR, AK  | 1  |   | withdrawn                                       |  |  |  |  |                              |   |
| 2   | Construction, Recovery Act               | SEWARD HARBOR, AK   | 1  | ea  | done  | 1  |  | 4/23/2008                                    | Yes  |                              |   |
| 3   | Construction, Recovery Act               | AKUTAN HARBOR, AK   | 1  | eis   | done  | 1  |  | 1/31/2008                                    | Yes  |                              |   |
| 4   | Construction, Recovery Act               | ALASKA ENVIRONMENTAL, AK                                      | 1  |   | withdrawn                                       |  |  |  |  |                              |   |
| 5   | Construction, Recovery Act               | UNALASKA HARBOR, AK   | 1  | eis   | done  | 1  |  | 10/16/2006                                   | Yes  |                              |   |
| 6   | Operations and Maintenance, Recovery Act | ANCHORAGE HARBOR, AK  | 1  | ea  | done  | 1  |  | 10/28/2008                                   | Yes  |                              |   |
| 7   | Operations and Maintenance, Recovery Act | CHENA RIVER LAKES, AK   | 1  | eis   | done  | 1  |  | 6/27/1980                                    | Yes  |                              |   |
| 8   | Operations and Maintenance, Recovery Act | CORDOVA HARBOR, AK  | 1  | ea  | done  | 1  |  | 5/2/2008                                     | Yes  |                              |   |
| 9   | Operations and Maintenance, Recovery Act | NOME HARBOR, AK   | 1  | ea  | done  | 1  |  | 6/30/1998                                    | Yes  |                              |   |
| 10  | Operations and Maintenance, Recovery Act | SEWARD HARBOR, AK   | 1  | ea  | done  | 1  |  | 4/23/2008                                    | Yes  |                              |   |
| 11  | Operations and Maintenance, Recovery Act | HALEIWA SMALL BOAT HBR, OHAU, HI                              | 1  | ce  | done  | 1  |  | 5/1/2009                                     | Yes  |                              |   |
| 12  | Operations and Maintenance, Recovery Act | WAIANAE SMALL BOAT HARBOR, HI                                 | 1  | ce  | done  | 1  |  | 5/1/2009                                     | Yes  |                              |   |
| 13  | Operations and Maintenance, Recovery Act | BARBERS POINT HARBOR, HI                                      | 1  | ce  | done  | 1  |  | 5/1/2009                                     | Yes  |                              |   |
| 14  | Operations and Maintenance, Recovery Act | PROJECT CONDITION SURVEYS, AK                                 | 1  | ce  | done  | 1  |  | 5/1/2009                                     | Yes  |                              |   |
| 15  | Construction, Recovery Act               | RATHBUN LAKE HABITAT RESTORATION PROJECT, IA                  | 1  | ea  | done  | 1  |  | 3/22/2007                                    | yes  |                              |   |
| 16  | Construction, Recovery Act               | SMITHVILLE AQUATIC PLANTINGS                                  | 1  | ea  | done  | 1  |  | 7/9/2003                                     | yes  |                              |   |
| 17  | Construction, Recovery Act               | TURKEY CREEK BASIN, KS & MO                                   | 1  | ea  | done  | 1  |  | 2/4/2003                                     | yes  |                              |   |
| 18  | Construction, Recovery Act               | BLUE RIVER CHANNEL, KANK6 CITY, MO                            | 1  | ea  | done  | 1  |  | 5/4/2010                                     | Yes  |                              |   |
| 19  | Construction, Recovery Act               | STRANGER CREEK AT K-32, KS                                    | 1  | ea  | done  | 1  |  | 4/24/2009                                    | yes  |                              |   |
| 20  | Construction, Recovery Act               | ARGOSY ROAD BRIDGE, RIVERSIDE, MO                             | 1  |   | withdrawn                                       |  |  |  |  |                              |   |
| 21  | Construction, Recovery Act               | TUTTLE CREEK LAKE, KS   | 1  | eis   | done  | 1  |  | 7/1/2002                                     | yes  |                              |   |
| 22  | Operations and Maintenance, Recovery Act | CLINTON LAKE, KS  | 5  | ce  | done  | 5  |  | 5/15/2009                                    | yes  |                              |   |
| 23  | Operations and Maintenance, Recovery Act | HARLAN COUNTY LAKE, NE  | 3  | ce  | done  | 3  |  | 5/15/2009                                    | yes  |                              |   |
| 24  | Operations and Maintenance, Recovery Act | HARRY S TRUMAN DAM AND RESERVOIR, MO                          | 8  | ce  | done  | 8  |  | 5/15/2009                                    | yes  |                              |   |
| 25  | Operations and Maintenance, Recovery Act | HILLSDALE LAKE, KS  | 1  | ce  | done  | 1  |  | 5/15/2009                                    | yes  |                              |   |
| 26  | Operations and Maintenance, Recovery Act | KANOPOLIS LAKE, KS  | 7  | ce  | done  | 7  |  | 5/15/2009                                    | yes  |                              |   |
| 27  | Operations and Maintenance, Recovery Act | LITTLE BLUE RIVER LAKES, MO                                   | 1  | ce  | done  | 1  |  | 5/15/2009                                    | yes  |                              |   |
| 28  | Operations and Maintenance, Recovery Act | LONG BRANCH LAKE, MO  | 1  | ce  | done  | 1  |  | 5/15/2009                                    | yes  |                              |   |
| 29  | Operations and Maintenance, Recovery Act | MELVERN LAKE, KS  | 5  | ce  | done  | 5  |  | 5/15/2009                                    | yes  |                              |   |
| 30  | Operations and Maintenance, Recovery Act | MILFORD LAKE, KS  | 1  | ce  | done  | 1  |  | 5/15/2009                                    | yes  |                              |   |
| 31  | Operations and Maintenance, Recovery Act | MISSOURI RIVER - SIOUX CITY TO THE MOUTH, IA, KS, MO & NE     | 1  | ce  | done  | 1  |  | 5/15/2009                                    | yes  |                              |   |
| 32  | Operations and Maintenance, Recovery Act | PERRY LAKE, KS  | 2  | ce  | done  | 2  |  | 5/15/2009                                    | yes  |                              |   |
| 33  | Operations and Maintenance, Recovery Act | POMME DE TERRE LAKE, MO                                       | 1  | ea  | done  | 1  |  | 9/1/2009                                     | yes  |                              |   |
| 34  | Operations and Maintenance, Recovery Act | POMME DE TERRE LAKE, MO                                       | 4  | ce  | done  | 4  |  | 9/1/2009                                     | yes  |                              |   |
| 35  | Operations and Maintenance, Recovery Act | POMONA LAKE, KS   | 8  | ce  | done  | 8  |  | 5/15/2009                                    | no   |                              |   |
| 36  | Operations and Maintenance, Recovery Act | RATHBUN LAKE, IA  | 1  | ea  | done  | 1  |  | 3/22/2007                                    | yes  |                              |   |
| 37  | Operations and Maintenance, Recovery Act | RATHBUN LAKE, IA  | 1  | ce  | done  | 1  |  | 5/15/2009                                    | yes  |                              |   |
| 38  | Operations and Maintenance, Recovery Act | SMITHVILLE LAKE, MO   | 6  | ce  | done  | 6  |  | 5/15/2009                                    | yes  |                              |   |
| 39  | Operations and Maintenance, Recovery Act | STOCKTON LAKE, MO   | 4  | ce  | done  | 4  |  | 5/15/2009                                    | yes  |                              |   |

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|   |  |  | TOTAL ACTIONS: 2134  |             |   |  |  |                                |   |                           | TOTAL COMPLETED: 2050 | TOTAL PENDING: 46 | Total Yes 823 |
|   |  |  | Quantity   | NEPA Action |   |  |  |                                |   |                           |                       |                   |               |
| 40  | Operations and Maintenance, Recovery Act | TUTTLE CREEK LAKE, KS  | 2  | ce          | done  | 2  |  | 5/15/2009                      | yes   |                           |                       |                   |               |
| 41  | Operations and Maintenance, Recovery Act | WILSON LAKE, KS  | 5  | ce          | done  | 5  |  | 5/15/2009                      | yes   |                           |                       |                   |               |
| 42  | Construction, Recovery Act               | SAND CREEK WATERSHED, SAUNDERS COUNTY, NEBRASKA                    | 1  | ce          | done  | 1  |  | 5/15/2009                      | yes   |                           |                       |                   |               |
| 43  | Construction, Recovery Act               | MISSOURI R FISH AND WILDLIFE RECOVERY, IA, KS, MO, MT, NE, ND & SD | 3  | ea          | done  | 3  |  | 6/20/2009                      | yes   |                           |                       |                   |               |
| 44  | Construction, Recovery Act               | MISSOURI RIVER RESTORATION, SD                                     | 1  | ce          | done  | 1  |  | 5/15/2009                      | Yes   |                           |                       |                   |               |
| 45  | Construction, Recovery Act               | WESTERN SARPY COUNTY AND CLEAR CREEK                               | 1  | eis         | done  | 1  |  | 11/1/2000                      | yes   |                           |                       |                   |               |
| 46  | Construction, Recovery Act               | GARRISON DAM, LAKE SAKAKAWEA, ND                                   | 4  | ce          | done  | 4  |  | 5/15/2009                      | yes   |                           |                       |                   |               |
| 47  | Construction, Recovery Act               | RURAL MONTANA, MT  | 1  | ce          | done  | 1  |  | 5/15/2009                      | Yes   |                           |                       |                   |               |
| 48  | Operations and Maintenance, Recovery Act | BEAR CREEK LAKE, CO  | 1  | ce          | done  | 1  |  | 5/15/2009                      | yes   |                           |                       |                   |               |
| 49  | Operations and Maintenance, Recovery Act | BIG BEND DAM, LAKE SHARPE, SD                                      | 14   | ce          | done  | 14   |  | 5/15/2009                      | yes   |                           |                       |                   |               |
| 50  | Operations and Maintenance, Recovery Act | BOWMAN HALEY, ND   | 2  | ce          | done  | 2  |  | 5/15/2009                      | yes   |                           |                       |                   |               |
| 51  | Operations and Maintenance, Recovery Act | CHATFIELD LAKE, CO   | 3  | ce          | done  | 3  |  | 5/15/2009                      | yes   |                           |                       |                   |               |
| 52  | Operations and Maintenance, Recovery Act | CHERRY CREEK LAKE, CO  | 1  |             | withdrawn                                       |  |  |                                |   |                           |                       |                   |               |
| 53  | Operations and Maintenance, Recovery Act | CHERRY CREEK LAKE, CO  | 2  | ce          | done  | 2  |  | 5/15/2009                      | yes   |                           |                       |                   |               |
| 54  | Operations and Maintenance, Recovery Act | COLD BROOK LAKE, SD  | 2  | ce          | done  | 2  |  | 5/15/2009                      | yes   |                           |                       |                   |               |
| 55  | Operations and Maintenance, Recovery Act | COTTONWOOD SPRINGS LAKE, SD  | 5  | ce          | done  | 5  |  | 5/15/2009                      | yes   |                           |                       |                   |               |
| 56  | Operations and Maintenance, Recovery Act | FORT RANDALL DAM, LAKE FRANCIS CASE, SD                            | 15   | ce          | done  | 15   |  | 5/15/2009                      | yes   |                           |                       |                   |               |
| 57  | Operations and Maintenance, Recovery Act | FT PECK DAM AND LAKE, MT   | 18   | ce          | done  | 18   |  | 5/15/2009                      | yes   |                           |                       |                   |               |
| 58  | Operations and Maintenance, Recovery Act | GARRISON DAM, LAKE SAKAKAWEA, ND                                   | 11   | ce          | done  | 11   |  | 5/15/2009                      | yes   |                           |                       |                   |               |
| 59  | Operations and Maintenance, Recovery Act | GAVINS POINT DAM, LEWIS AND CLARK LAKE, NE & SD                    | 16   | ce          | done  | 16   |  | 5/19/2009                      | yes   |                           |                       |                   |               |
| 60  | Operations and Maintenance, Recovery Act | OAHE DAM, LAKE OAHE, SD & ND                                       | 14   | ce          | done  | 14   |  | 5/19/2009                      | yes   |                           |                       |                   |               |
| 61  | Operations and Maintenance, Recovery Act | PAPILLION CREEK, NE  | 1  | ce          | done  | 1  |  | 5/19/2009                      | yes   |                           |                       |                   |               |
| 62  | Operations and Maintenance, Recovery Act | PIPESTEM LAKE, ND  | 3  | ce          | done  | 3  |  | 5/19/2009                      | yes   |                           |                       |                   |               |
| 63  | Operations and Maintenance, Recovery Act | SALT CREEKS & TRIBS, NE  | 2  | ce          | done  | 2  |  | 5/19/2009                      | yes   |                           |                       |                   |               |
| 64  | Construction, Recovery Act               | SPRINGFIELD MILLRACE, OR   | 1  | ea          | done  | 1  |  | 11/10/2004                     | yes   |                           |                       |                   |               |
| 65  | Construction, Recovery Act               | EUGENE DELTA PONDS, OR   | 1  | ea          | done  | 1  |  | 12/9/2002                      | yes   |                           |                       |                   |               |
| 66  | Construction, Recovery Act               | WILLAMETTE RIVER TEMPERATURE CONTROL, OR                           | 1  | ce          | done  | 1  |  | 5/15/2009                      | yes   |                           |                       |                   |               |
| 67  | Construction, Recovery Act               | LOWER COLUMBIA RIVER ECOSYSTEM RESTORATION, OR & WA                | 1  | ea          | done  | 1  |  | 6/1/2008                       | yes   |                           |                       |                   |               |
| 68  | Construction, Recovery Act               | LOWER COLUMBIA RIVER ECOSYSTEM RESTORATION, OR & WA                | 3  |             | withdrawn                                       |  |  |                                |   |                           |                       |                   |               |
| 69  | Construction, Recovery Act               | MT ST HELENS SEDIMENT CONTROL, WA                                  | 2  | ea          | done  | 2  |  | 11/2/2007                      | yes   |                           |                       |                   |               |
| 70  | Construction, Recovery Act               | MT ST HELENS SEDIMENT CONTROL, WA                                  | 1  | ce          | done  | 1  |  | 6/25/2009                      | yes   |                           |                       |                   |               |
| 71  | Construction, Recovery Act               | COLUMBIA RIVER TREATY FISHING ACCESS SITES, OR & WA                | 1  | ea          | done  | 1  |  | 12/14/2009                     | yes   |                           |                       |                   |               |
| 72  | Construction, Recovery Act               | COLUMBIA RIVER TREATY FISHING ACCESS SITES, OR & WA                | 1  | ea          | done  | 1  |  | 11/26/2010                     | yes   |                           |                       |                   |               |
| 73  | Operations and Maintenance, Recovery Act | APPLEGATE LAKE, OR   | 1  | ce          | done  | 1  |  | 5/19/2009                      | yes   |                           |                       |                   |               |
| 74  | Operations and Maintenance, Recovery Act | BLUE RIVER LAKE, OR  | 3  | ce          | done  | 3  |  | 5/19/2009                      | yes   |                           |                       |                   |               |
| 75  | Operations and Maintenance, Recovery Act | BONNEVILLE LOCK AND DAM, OR & WA                                   | 11   | ce          | done  | 11   |  | 5/19/2009                      | yes   |                           |                       |                   |               |
| 76  | Operations and Maintenance, Recovery Act | CHETCO RIVER, OR   | 1  | ea          | done  | 1  |  | 2/28/1995                      | yes   |                           |                       |                   |               |
| 77  | Operations and Maintenance, Recovery Act | COLUMBIA & LWR WILLAMETTE R BLW VANCOUVER, WA & PORTLAND, OR       | 1  | eis         | done  | 1  |  | 6/1/1998                       | yes   |                           |                       |                   |               |
| 78  | Operations and Maintenance, Recovery Act | COLUMBIA RIVER BETWEEN VANCOUVER, WA AND THE DALLES, OR            | 1  | ea          | done  | 1  |  | 11/5/2001                      | Yes   |                           |                       |                   |               |
| 79  | Operations and Maintenance, Recovery Act | COOS BAY, OR   | 1  | ea          | done  | 1  |  | 7/29/1985                      | Yes   |                           |                       |                   |               |
| 80  | Operations and Maintenance, Recovery Act | COQUILLE RIVER, OR   | 1  | ea          | done  | 1  |  | 7/17/1987                      | yes   |                           |                       |                   |               |
| 81  | Operations and Maintenance, Recovery Act | COTTAGE GROVE LAKE, OR   | 4  | ce          | done  | 4  |  | 5/19/2009                      | yes   |                           |                       |                   |               |
| 82  | Operations and Maintenance, Recovery Act | COUGAR LAKE, OR  | 2  | ce          | done  | 2  |  | 5/19/2009                      | yes   |                           |                       |                   |               |
| 83  | Operations and Maintenance, Recovery Act | DEPOE BAY, OR  | 1  | ea          | done  | 1  |  | 5/15/1989                      | yes   |                           |                       |                   |               |
| 84  | Operations and Maintenance, Recovery Act | DETROIT LAKE, OR   | 3  | ce          | done  | 3  |  | 5/19/2009                      | yes   |                           |                       |                   |               |
| 85  | Operations and Maintenance, Recovery Act | DORENA LAKE, OR  | 5  | ce          | done  | 5  |  | 5/19/2009                      | yes   |                           |                       |                   |               |
| 86  | Operations and Maintenance, Recovery Act | FALL CREEK LAKE, OR  | 4  | ce          | done  | 4  |  | 5/19/2009                      | yes   |                           |                       |                   |               |
| 87  | Operations and Maintenance, Recovery Act | FERN RIDGE LAKE, OR  | 3  | ce          | done  | 3  |  | 5/19/2009                      | yes   |                           |                       |                   |               |
| 88  | Operations and Maintenance, Recovery Act | GREEN PETER - FOSTER LAKES, OR                                     | 3  | ce          | done  | 3  |  | 5/19/2009                      | yes   |                           |                       |                   |               |
| 89  | Operations and Maintenance, Recovery Act | HILLS CREEK LAKE, OR   | 2  | ce          | done  | 2  |  | 5/19/2009                      | yes   |                           |                       |                   |               |
| 90  | Operations and Maintenance, Recovery Act | JOHN DAY LOCK AND DAM, OR & WA                                     | 9  | ce          | done  | 9  |  | 5/19/2009                      | yes   |                           |                       |                   |               |
| 91  | Operations and Maintenance, Recovery Act | LOOKOUT POINT LAKE, OR   | 3  | ce          | done  | 3  |  | 5/19/2009                      | yes   |                           |                       |                   |               |
| 92  | Operations and Maintenance, Recovery Act | LOST CREEK LAKE, OR  | 5  | ea          | done  | 5  |  | 3/3/2010                       | yes   |                           |                       |                   |               |
| 93  | Operations and Maintenance, Recovery Act | LOST CREEK LAKE, OR  | 1  | ea          | done  | 1  |  | 5/19/2009                      | yes   |                           |                       |                   |               |

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|   |  |   | Quantity   | NEPA Action |   |  |  |                                |   |                           |                       |                   |               |
| 94  | Operations and Maintenance, Recovery Act | PORT ORFORD, OR                                 | 1  | ce          | done  | 1  |  | 10/24/1997                     | yes   |                           |                       |                   |               |
| 95  | Operations and Maintenance, Recovery Act | ROGUE RIVER AT GOLD BEACH, OR                   | 1  | ce          | done  | 1  |  | 7/1/2009                       | yes   |                           |                       |                   |               |
| 96  | Operations and Maintenance, Recovery Act | SIUSLAW RIVER, OR                               | 1  | ea          | done  | 1  |  | 7/9/1995                       | yes   |                           |                       |                   |               |
| 97  | Operations and Maintenance, Recovery Act | THE DALLES LOCK AND DAM, WA & OR                | 3  | ce          | done  | 3  |  | 5/19/2009                      | yes   |                           |                       |                   |               |
| 98  | Operations and Maintenance, Recovery Act | TILLAMOOK BAY & BAR, OR                         | 2  | ea          | done  | 2  |  | 2/11/1991                      | yes   |                           |                       |                   |               |
| 99  | Operations and Maintenance, Recovery Act | UMPQUA RIVER, OR                                | 1  | ea          | done  | 1  |  | 9/11/2009                      | Yes   |                           |                       |                   |               |
| 100   | Operations and Maintenance, Recovery Act | WILLAMETTE RIVER AT WILLAMETTE FALLS, OR        | 1  | ce          | done  | 1  |  | 5/15/2009                      | Yes   |                           |                       |                   |               |
| 101   | Operations and Maintenance, Recovery Act | WILLAMETTE RIVER BANK PROTECTION, OR            | 1  |             | withdrawn                                       |  |  |                                |   |                           |                       |                   |               |
| 102   | Operations and Maintenance, Recovery Act | YAQUINA RIVER, OR                               | 1  | ea          | done  | 1  |  | 9/17/1998                      | Yes   |                           |                       |                   |               |
| 103   | Construction, Recovery Act               | PUGET SOUND AND ADJACENT WATERS RESTORATION, WA | 1  | ea          | pending   |  | 1  |                                | no  |                           |                       |                   |               |
| 104   | Construction, Recovery Act               | DUWAMISH AND GREEN RIVER BASIN, WA              | 1  |             | withdrawn                                       |  |  |                                |   |                           |                       |                   |               |
| 105   | Construction, Recovery Act               | DUWAMISH AND GREEN RIVER BASIN, WA              | 1  | ea          | done  | 1  |  | 5/19/2010                      | yes   |                           |                       |                   |               |
| 106   | Operations and Maintenance, Recovery Act | ALBENI FALLS DAM, ID                            | 2  | ce          | done  | 2  |  | 11/9/2009                      | yes   |                           |                       |                   |               |
| 107   | Operations and Maintenance, Recovery Act | ALBENI FALLS DAM, ID                            | 2  |             | withdrawn                                       |  |  |                                |   |                           |                       |                   |               |
| 108   | Operations and Maintenance, Recovery Act | ALBENI FALLS DAM, ID                            | 1  | ea          | done  | 1  |  | 6/2/2003                       | yes   |                           |                       |                   |               |
| 109   | Operations and Maintenance, Recovery Act | ALBENI FALLS DAM, ID                            | 1  | ea          | done  | 1  |  | 8/1/2009                       | yes   |                           |                       |                   |               |
| 110   | Operations and Maintenance, Recovery Act | ALBENI FALLS DAM, ID                            | 1  |             | withdrawn                                       |  |  |                                |   |                           |                       |                   |               |
| 111   | Operations and Maintenance, Recovery Act | CHIEF JOSEPH DAM, WA                            | 2  | ce          | done  | 2  |  | 5/15/2009                      | yes   |                           |                       |                   |               |
| 112   | Operations and Maintenance, Recovery Act | GRAYS HARBOR, WA                                | 1  | ea          | done  | 1  |  | 7/30/2009                      | yes   |                           |                       |                   |               |
| 113   | Operations and Maintenance, Recovery Act | HOWARD HANSON DAM, WA                           | 1  | eis         | done  | 1  |  | 9/5/1998                       | yes   |                           |                       |                   |               |
| 114   | Operations and Maintenance, Recovery Act | HOWARD HANSON DAM, WA                           | 2  | ea          | done  | 2  |  | 9/30/2009                      | yes   |                           |                       |                   |               |
| 115   | Operations and Maintenance, Recovery Act | HOWARD HANSON DAM, WA                           | 2  | ce          | done  | 2  |  | 5/1/2009                       | yes   |                           |                       |                   |               |
| 116   | Operations and Maintenance, Recovery Act | HOWARD HANSON DAM, WA                           | 4  |             | withdrawn                                       |  |  |                                |   |                           |                       |                   |               |
| 117   | Operations and Maintenance, Recovery Act | HOWARD HANSON DAM, WA                           | 1  | ea          | done  | 1  |  | 9/30/2009                      | yes   |                           |                       |                   |               |
| 118   | Operations and Maintenance, Recovery Act | LAKE WASHINGTON SHIP CANAL, WA                  | 4  | ce          | done  | 4  |  | 9/1/2009                       | yes   |                           |                       |                   |               |
| 119   | Operations and Maintenance, Recovery Act | LAKE WASHINGTON SHIP CANAL, WA                  | 1  |             | withdrawn                                       |  |  |                                |   |                           |                       |                   |               |
| 120   | Operations and Maintenance, Recovery Act | MUD MOUNTAIN DAM, WA                            | 2  | ce          | done  | 2  |  | 11/3/2009                      | yes   |                           |                       |                   |               |
| 121   | Operations and Maintenance, Recovery Act | MUD MOUNTAIN DAM, WA                            | 1  | ce          | done  | 1  |  | 10/21/2009                     | yes   |                           |                       |                   |               |
| 122   | Operations and Maintenance, Recovery Act | MUD MOUNTAIN DAM, WA                            | 2  | ce          | done  | 2  |  | 11/24/2009                     | yes   |                           |                       |                   |               |
| 123   | Construction, Recovery Act               | WALLA WALLA RIVER SECTION 1135, OR              | 1  |             | withdrawn                                       |  |  |                                |   |                           |                       |                   |               |
| 124   | Construction, Recovery Act               | PARADISE CREEK, CITY OF MOSCOW, ID              | 1  | ea          | done  | 1  |  | 8/4/2007                       | yes   |                           |                       |                   |               |
| 125   | Construction, Recovery Act               | CAMP CREEK, ZUMWALT PRAIRIE PRESERVE, OR        | 1  | ea          | done  | 1  |  | 9/11/2009                      | yes   |                           |                       |                   |               |
| 126   | Construction, Recovery Act               | COLUMBIA RIVER FISH MITIGATION, WA, OR & ID     | 3  | ce          | done  | 3  |  | 5/19/2009                      | yes   |                           |                       |                   |               |
| 127   | Construction, Recovery Act               | COLUMBIA RIVER FISH MITIGATION, WA, OR & ID     | 4  | ea          | done  | 4  |  | 6/12/2008                      | yes   |                           |                       |                   |               |
| 128   | Construction, Recovery Act               | COLUMBIA RIVER CHANNEL IMPROVEMENTS, OR & WA    | 1  | eis         | done  | 1  |  | 1/5/2004                       | yes   |                           |                       |                   |               |
| 129   | Construction, Recovery Act               | DWORSHAK DAM AND RESERVOIR, ID                  | 2  | ce          | done  | 2  |  | 9/15/2009                      | yes   |                           |                       |                   |               |
| 130   | Construction, Recovery Act               | RURAL IDAHO, ID                                 | 2  | ea          | done  | 2  |  | 1/15/2010                      | yes   |                           |                       |                   |               |
| 131   | Construction, Recovery Act               | RURAL IDAHO, ID/ Greenleaf                      | 1  | ea          | pending   |  | 1  |                                | no  |                           |                       |                   |               |
| 132   | Construction, Recovery Act               | RURAL IDAHO, ID/ Buhl                           | 1  | ea          | pending   |  | 1  |                                | no  |                           |                       |                   |               |
| 133   | Construction, Recovery Act               | RURAL IDAHO, ID                                 | 2  | ce          | done  | 2  |  | 5/15/2009                      | yes   |                           |                       |                   |               |
| 134   | Operations and Maintenance, Recovery Act | DWORSHAK DAM AND RESERVOIR, ID                  | 1  | ce          | done  | 1  |  | 9/10/2009                      | yes   |                           |                       |                   |               |
| 135   | Operations and Maintenance, Recovery Act | ICE HARBOR LOCK AND DAM, WA                     | 3  | ce          | done  | 3  |  | 9/10/2009                      | Yes   |                           |                       |                   |               |
| 136   | Operations and Maintenance, Recovery Act | LITTLE GOOSE LOCK AND DAM, WA                   | 3  | ce          | done  | 3  |  | 9/30/2009                      | Yes   |                           |                       |                   |               |
| 137   | Operations and Maintenance, Recovery Act | LOWER GRANITE LOCK AND DAM, WA                  | 6  | ce          | done  | 6  |  | 9/30/2009                      | yes   |                           |                       |                   |               |
| 138   | Operations and Maintenance, Recovery Act | LOWER MONUMENT LOCK AND DAM, WA                 | 2  | ce          | done  | 2  |  | 9/30/2009                      | yes   |                           |                       |                   |               |
| 139   | Operations and Maintenance, Recovery Act | LUCKY PEAK LAKE, ID                             | 1  | ce          | done  | 1  |  | 9/30/2009                      | yes   |                           |                       |                   |               |
| 140   | Operations and Maintenance, Recovery Act | MENARY LOCK AND DAM, OR & WA                    | 3  | ce          | done  | 3  |  | 9/30/2009                      | Yes   |                           |                       |                   |               |
| 141   | Operations and Maintenance, Recovery Act | MILL CREEK LAKE, WA                             | 1  | ce          | done  | 1  |  | 9/10/2009                      | yes   |                           |                       |                   |               |
| 142   | Operations and Maintenance, Recovery Act | LIBBY DAM, MT                                   | 1  | ce          | done  | 1  |  | 5/15/2009                      | yes   |                           |                       |                   |               |
| 143   | Operations and Maintenance, Recovery Act | PROJECT CONDITION SURVEYS, WA                   | 1  | ce          | done  | 1  |  | 5/15/2009                      | yes   |                           |                       |                   |               |
| 144   | Operations and Maintenance, Recovery Act | PUGET SOUND AND TRIBUTARY WATERS, WA            | 1  | ce          | done  | 1  |  | 5/15/2009                      | yes   |                           |                       |                   |               |
| 145   | Operations and Maintenance, Recovery Act | SCHEDULING RESERVOIR OPERATIONS, WA             | 1  | ce          | done  | 1  |  | 5/15/2009                      | yes   |                           |                       |                   |               |
| 146   | Investigations, Recovery Act             | DALLAS FLOODWAY, UPPER TRINITY RIVER BASIN, TX  | 1  |             | withdrawn                                       |  |  |                                |   |                           |                       |                   |               |
| 147   | Construction, Recovery Act               | SAN ANTONIO CHANNEL IMPROVEMENT PROJECT         | 1  | ea          | done  | 1  |  | 9/29/2004                      | Yes   |                           |                       |                   |               |
| 148   | Operations and Maintenance, Recovery Act | AQUILLA LAKE, TX                                | 2  | ce          | done  | 2  |  | 6/10/2009                      | Yes   |                           |                       |                   |               |
| 149   | Operations and Maintenance, Recovery Act | BARDWELL LAKE, TX                               | 1  | ce          | done  | 1  |  | 5/1/2009                       | Yes   |                           |                       |                   |               |

| NEPA ARRA Section 1609 Report Data (Page 2 of 2) (dtd 12/31/2010) |  |  |  |             |   |  |  |                                |   |                           |                       |                   |               |
|---|--|--|--|-------------|---|--|--|--------------------------------|---|---------------------------|-----------------------|-------------------|---------------|
| No.   | Title/Program                            | Project/Activity Description                                 | NEPA Action: Enter the number of NEPA actions with the same status (see instructions). 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: 2134  |             |   |  |  |                                |   |                           | TOTAL COMPLETED: 2050 | TOTAL PENDING: 46 | Total Yes 823 |
|   |  |  | Quantity   | NEPA Action |   |  |  |                                |   |                           |                       |                   |               |
| 150   | Operations and Maintenance, Recovery Act | BELTON LAKE, TX  | 4  | ce          | done  | 4  |  | 6/10/2009                      | Yes   |                           |                       |                   |               |
| 151   | Operations and Maintenance, Recovery Act | CANYON LAKE, TX  | 2  | ce          | done  | 2  |  | 6/10/2009                      | Yes   |                           |                       |                   |               |
| 152   | Operations and Maintenance, Recovery Act | FERRELLS BRIDGE DAM, LAKE O' THE PINES, TX                   | 1  | ce          | done  | 1  |  | 5/1/2009                       | Yes   |                           |                       |                   |               |
| 153   | Operations and Maintenance, Recovery Act | GRANGER DAM AND LAKE, TX                                     | 2  | ce          | done  | 2  |  | 6/10/2009                      | Yes   |                           |                       |                   |               |
| 154   | Operations and Maintenance, Recovery Act | GRAPEVINE LAKE, TXGRAPEVINE LAKE, TX                         | 1  | ce          | done  | 1  |  | 6/30/2009                      | Yes   |                           |                       |                   |               |
| 155   | Operations and Maintenance, Recovery Act | HORDS CREEK LAKE, TXHORDS CREEK LAKE, TX                     | 2  | ce          | done  | 2  |  | 6/10/2009                      | Yes   |                           |                       |                   |               |
| 156   | Operations and Maintenance, Recovery Act | JIM CHAPMAN LAKE, TXJIM CHAPMAN LAKE, TX                     | 1  | ce          | done  | 1  |  | 5/1/2009                       | Yes   |                           |                       |                   |               |
| 157   | Operations and Maintenance, Recovery Act | JOE POOL LAKE, TXJOE POOL LAKE, TX                           | 1  | ce          | done  | 1  |  | 5/1/2009                       | Yes   |                           |                       |                   |               |
| 158   | Operations and Maintenance, Recovery Act | LAVON LAKE, TXLAVON LAKE, TXLAVON LAKE, TX                   | 1  | ce          | done  | 1  |  | 5/1/2009                       | Yes   |                           |                       |                   |               |
| 159   | Operations and Maintenance, Recovery Act | NAVARRO MILLS LAKE, TX                                       | 2  | ce          | done  | 2  |  | 6/10/2009                      | Yes   |                           |                       |                   |               |
| 160   | Operations and Maintenance, Recovery Act | NORTH SAN GABRIEL DAM AND LAKE GEORGETOWN, TX                | 2  | ce          | done  | 2  |  | 6/11/2009                      | Yes   |                           |                       |                   |               |
| 161   | Operations and Maintenance, Recovery Act | PROCTOR LAKE, TX   | 5  | ce          | done  | 5  |  | 6/10/2009                      | Yes   |                           |                       |                   |               |
| 162   | Operations and Maintenance, Recovery Act | RAY ROBERTS LAKE, TX   | 2  | ce          | done  | 2  |  | 6/30/2009                      | Yes   |                           |                       |                   |               |
| 163   | Operations and Maintenance, Recovery Act | SAM RAYBURN DAM AND RESERVOIR, TX                            | 2  | ce          | done  | 2  |  | 5/1/2009                       | Yes   |                           |                       |                   |               |
| 164   | Operations and Maintenance, Recovery Act | SOMERVILLE LAKE, TX  | 3  | ce          | done  | 3  |  | 6/11/2009                      | Yes   |                           |                       |                   |               |
| 165   | Operations and Maintenance, Recovery Act | STILLHOUSE HOLLOW DAM, TX                                    | 3  | ce          | done  | 3  |  | 6/11/2009                      | Yes   |                           |                       |                   |               |
| 166   | Operations and Maintenance, Recovery Act | TOWN BLUFF DAM, B A STEINHAGEN LAKE, TX                      | 3  | ce          | done  | 3  |  | 6/30/2009                      | Yes   |                           |                       |                   |               |
| 167   | Operations and Maintenance, Recovery Act | WHITNEY LAKE, TX   | 2  | ce          | done  | 2  |  | 6/10/2009                      | Yes   |                           |                       |                   |               |
| 168   | Operations and Maintenance, Recovery Act | WRIGHT PATMAN DAM AND LAKE, TX                               | 1  | ce          | done  | 1  |  | 5/1/2009                       | Yes   |                           |                       |                   |               |
| 169   | Construction, Recovery Act               | SIMS BAYOU, HOUSTON, TX                                      | 1  | eis         | done  | 1  |  | 11/23/1983                     | Yes   |                           |                       |                   |               |
| 170   | Construction, Recovery Act               | SIMS BAYOU, HOUSTON, TX                                      | 1  | ea          | done  | 1  |  | 4/16/1992                      | Yes   |                           |                       |                   |               |
| 171   | Construction, Recovery Act               | TEXAS CITY CHANNEL (50-FOOT PROJECT), TX                     | 1  | ea          | done  | 1  |  | 7/25/2007                      | Yes   |                           |                       |                   |               |
| 172   | Construction, Recovery Act               | HOUSTON - GALVESTON NAVIGATION CHANNELS, TX                  | 1  | eis         | done  | 1  |  | 9/12/1995                      | Yes   |                           |                       |                   |               |
| 173   | Construction, Recovery Act               | HOUSTON - GALVESTON NAVIGATION CHANNELS, TX, PAs 14-15       | 1  | ea          | done  | 1  |  | 11/30/2009                     | Yes   |                           |                       |                   |               |
| 174   | Operations and Maintenance, Recovery Act | GALVESTON HARBOR CHANNEL, TX, DMMP                           | 1  | eis         | done  | 1  |  | 9/12/1995                      | Yes   |                           |                       |                   |               |
| 175   | Operations and Maintenance, Recovery Act | CORPLUS CHRISTI SHIP CHANNEL, TX                             | 1  | eis         | done  | 1  |  | 6/19/2003                      | Yes   |                           |                       |                   |               |
| 176   | Operations and Maintenance, Recovery Act | CORPLUS CHRISTI SHIP CHANNEL, TX, Moorings                   | 1  | ea          | done  | 1  |  | 8/25/2003                      | Yes   |                           |                       |                   |               |
| 177   | Operations and Maintenance, Recovery Act | GALVESTON HARBOR AND CHANNEL, TX                             | 1  | eis         | done  | 1  |  | 9/12/1995                      | Yes   |                           |                       |                   |               |
| 178   | Operations and Maintenance, Recovery Act | GULF INTRACOASTAL WATERWAY, TX                               | 1  | eis         | done  | 1  |  | 3/18/1976                      | Yes   |                           |                       |                   |               |
| 179   | Operations and Maintenance, Recovery Act | HOUSTON SHIP CHANNEL, TX                                     | 1  | eis         | done  | 1  |  | 9/12/1995                      | Yes   |                           |                       |                   |               |
| 180   | Operations and Maintenance, Recovery Act | MOUTH OF THE COLORADO RIVER, TX                              | 1  | ea          | done  | 1  |  | 8/27/2008                      | Yes   |                           |                       |                   |               |
| 181   | Operations and Maintenance, Recovery Act | SABINE - NECHES WATERWAY, TX                                 | 1  | eis         | done  | 1  |  | 1/23/1982                      | Yes   |                           |                       |                   |               |
| 182   | Operations and Maintenance, Recovery Act | TEXAS CITY SHIP CHANNEL, TX                                  | 1  | ea          | done  | 1  |  | 7/25/2007                      | Yes   |                           |                       |                   |               |
| 183   | Construction, Recovery Act               | WHITE RIVER MINIMUM FLOWS, AR                                | 1  | eis         | done  | 1  |  | 1/9/2009                       | Yes   |                           |                       |                   |               |
| 184   | Construction, Recovery Act               | CLEARWATER LAKE, MO  | 1  | ea          | done  | 1  |  | 6/1/2004                       | Yes   |                           |                       |                   |               |
| 185   | Operations and Maintenance, Recovery Act | BEAVER LAKE, AR  | 4  | ce          | done  | 4  |  | 3/16/1999                      | Yes   |                           |                       |                   |               |
| 186   | Operations and Maintenance, Recovery Act | BLUE MOUNTAIN LAKE, AR                                       | 2  | ce          | done  | 2  |  | 7/17/1989                      | Yes   |                           |                       |                   |               |
| 187   | Operations and Maintenance, Recovery Act | BULL SHOALS LAKE, AR   | 4  | ce          | done  | 4  |  | 8/15/1991                      | Yes   |                           |                       |                   |               |
| 188   | Operations and Maintenance, Recovery Act | CLEARWATER LAKE, MO  | 1  | ce          | done  | 1  |  | 11/2/1993                      | Yes   |                           |                       |                   |               |
| 189   | Operations and Maintenance, Recovery Act | DARDANELLE LOCK & DAM, AR                                    | 3  | ce          | done  | 3  |  | 6/11/1996                      | Yes   |                           |                       |                   |               |
| 190   | Operations and Maintenance, Recovery Act | DEQUEEN LAKE, AR   | 1  | ce          | done  | 1  |  | 9/18/1992                      | Yes   |                           |                       |                   |               |
| 191   | Operations and Maintenance, Recovery Act | DIERKS LAKE, AR  | 1  | ce          | done  | 1  |  | 9/18/1992                      | Yes   |                           |                       |                   |               |
| 192   | Operations and Maintenance, Recovery Act | GILLHAM LAKE, AR   | 2  | ce          | done  | 2  |  | 9/18/1992                      | Yes   |                           |                       |                   |               |
| 193   | Operations and Maintenance, Recovery Act | GREERS FERRY LAKE, AR  | 3  | ce          | done  | 3  |  | 8/1/2006                       | Yes   |                           |                       |                   |               |
| 194   | Operations and Maintenance, Recovery Act | MCCELLELAN-KERR ARKANSAS RIVER NAVIGATION SYSTEM, AR         | 12   | ce          | done  | 12   |  | 8/1/1974                       | Yes   |                           |                       |                   |               |
| 195   | Operations and Maintenance, Recovery Act | MILLWOOD LAKE, AR  | 1  | ce          | done  | 1  |  | 1/11/1988                      | Yes   |                           |                       |                   |               |
| 196   | Operations and Maintenance, Recovery Act | NORFORK LAKE, AR   | 2  | ce          | done  | 2  |  | 2/16/2005                      | Yes   |                           |                       |                   |               |
| 197   | Operations and Maintenance, Recovery Act | OZARK - JETA TAYLOR LOCK AND DAM, AR                         | 5  | ce          | done  | 5  |  | 8/1/1974                       | Yes   |                           |                       |                   |               |
| 198   | Operations and Maintenance, Recovery Act | TABLE ROCK LAKE, MO & AR                                     | 5  | ce          | done  | 5  |  | 9/4/2002                       | Yes   |                           |                       |                   |               |
| 199   | Construction, Recovery Act               | BIG LAKE ECOSYSTEM RESTORATION                               | 1  | ea          | done  | 1  |  | 6/5/2006                       | Yes   |                           |                       |                   |               |
| 200   | Construction, Recovery Act               | JOE CREEK HABITAT RESTORATION, TULSA, OK                     | 1  | ea          | done  | 1  |  | 7/15/2008                      | Yes   |                           |                       |                   |               |
| 201   | Operations and Maintenance, Recovery Act | ARCADIA LAKE, OK   | 4  | ce          | done  | 4  |  | 6/30/2009                      | Yes   |                           |                       |                   |               |
| 202   | Operations and Maintenance, Recovery Act | ARKANSAS - RED RIVER BASINS CHLORIDE CONTROL - AREA VIII, TX | 1  | eis         | done  | 1  |  | 3/3/2004                       | Yes   |                           |                       |                   |               |
| 203   | Operations and Maintenance, Recovery Act | BIRCH LAKE, OK   | 3  | ce          | done  | 3  |  | 6/30/2009                      | Yes   |                           |                       |                   |               |
| 204   | Operations and Maintenance, Recovery Act | BROKEN BOW LAKE, OK  | 7  | ce          | done  | 7  |  | 6/30/2009                      | Yes   |                           |                       |                   |               |
| 205   | Operations and Maintenance, Recovery Act | CANTON LAKE, OK  | 5  | ce          | done  | 5  |  | 6/30/2009                      | Yes   |                           |                       |                   |               |
| 206   | Operations and Maintenance, Recovery Act | COPAN LAKE, OK   | 2  | ce          | done  | 2  |  | 6/30/2009                      | Yes   |                           |                       |                   |               |

| NEPA ARRA Section 1609 Report Data (Page 2 of 2) (dtd 12/31/2010) |  |  |  |             |   |  |  |                                |   |                           |                       |                   |               |
|---|--|--|--|-------------|---|--|--|--------------------------------|---|---------------------------|-----------------------|-------------------|---------------|
| No.   | Title/Program                            | Project/Activity Description                                     | NEPA Action: Enter the number of NEPA actions with the same status (see instructions). 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: 2134  |             |   |  |  |                                |   |                           | TOTAL COMPLETED: 2050 | TOTAL PENDING: 46 | Total Yes 823 |
|   |  |  | Quantity   | NEPA Action |   |  |  |                                |   |                           |                       |                   |               |
| 207   | Operations and Maintenance, Recovery Act | COUNCIL GROVE LAKE, KS   | 7  | ce          | done  | 7  |  | 6/30/2009                      | Yes   |                           |                       |                   |               |
| 208   | Operations and Maintenance, Recovery Act | DENISON DAM, LAKE TEXOMA, TX                                     | 12   | ce          | done  | 12   |  | 6/30/2009                      | Yes   |                           |                       |                   |               |
| 209   | Operations and Maintenance, Recovery Act | EL DORADO LAKE, KS   | 1  | ce          | done  | 1  |  | 6/30/2009                      | Yes   |                           |                       |                   |               |
| 210   | Operations and Maintenance, Recovery Act | ELK CITY LAKE, KS  | 8  | ce          | done  | 8  |  | 6/30/2009                      | Yes   |                           |                       |                   |               |
| 211   | Operations and Maintenance, Recovery Act | EUAULA LAKE, OK  | 9  | ce          | done  | 9  |  | 6/30/2009                      | Yes   |                           |                       |                   |               |
| 212   | Operations and Maintenance, Recovery Act | FALL RIVER LAKE, KS  | 6  | ce          | done  | 6  |  | 6/30/2009                      | Yes   |                           |                       |                   |               |
| 213   | Operations and Maintenance, Recovery Act | FORT GIBSON LAKE, OK   | 11   | ce          | done  | 11   |  | 6/30/2009                      | Yes   |                           |                       |                   |               |
| 214   | Operations and Maintenance, Recovery Act | FORT SUPPLY LAKE, OK   | 4  | ce          | done  | 4  |  | 6/30/2009                      | Yes   |                           |                       |                   |               |
| 215   | Operations and Maintenance, Recovery Act | GREAT SALT PLAINS LAKE, OK                                       | 2  | ce          | done  | 2  |  | 6/30/2009                      | Yes   |                           |                       |                   |               |
| 216   | Operations and Maintenance, Recovery Act | HEYBURN LAKE, OK   | 4  | ce          | done  | 4  |  | 6/30/2009                      | Yes   |                           |                       |                   |               |
| 217   | Operations and Maintenance, Recovery Act | HUGO LAKE, OK  | 3  | ce          | done  | 3  |  | 6/30/2009                      | Yes   |                           |                       |                   |               |
| 218   | Operations and Maintenance, Recovery Act | HULAH LAKE, OK   | 3  | ce          | done  | 3  |  | 6/30/2009                      | Yes   |                           |                       |                   |               |
| 219   | Operations and Maintenance, Recovery Act | JOHN REDMOND DAM AND RESERVOIR, KS                               | 4  | ce          | done  | 4  |  | 6/30/2009                      | Yes   |                           |                       |                   |               |
| 220   | Operations and Maintenance, Recovery Act | KAW LAKE, OK   | 6  | ce          | done  | 6  |  | 6/30/2009                      | Yes   |                           |                       |                   |               |
| 221   | Operations and Maintenance, Recovery Act | KEYSTONE LAKE, OK  | 7  | ce          | done  | 7  |  | 6/30/2009                      | Yes   |                           |                       |                   |               |
| 222   | Operations and Maintenance, Recovery Act | MARION LAKE, KS  | 6  | ce          | done  | 6  |  | 6/30/2009                      | Yes   |                           |                       |                   |               |
| 223   | Operations and Maintenance, Recovery Act | MARION LAKE, KS  | 1  | ea          | done  | 1  |  | 12/31/2009                     | Yes   |                           |                       |                   |               |
| 224   | Operations and Maintenance, Recovery Act | MCLELLAN-KERR ARKANSAS RIVER NAVIGATION SYSTEM, OK               | 10   | ce          | done  | 10   |  | 6/30/2009                      | Yes   |                           |                       |                   |               |
| 225   | Operations and Maintenance, Recovery Act | OLOGAH LAKE, OK  | 5  | ce          | done  | 5  |  | 6/30/2009                      | Yes   |                           |                       |                   |               |
| 226   | Operations and Maintenance, Recovery Act | OPTIMA LAKE, OK  | 1  | ea          | done  | 1  |  | 3/31/2010                      | yes   |                           |                       |                   |               |
| 227   | Operations and Maintenance, Recovery Act | PEARSON - SKUBITZ BIG HILL LAKE, KS                              | 7  | ce          | done  | 7  |  | 6/30/2009                      | Yes   |                           |                       |                   |               |
| 228   | Operations and Maintenance, Recovery Act | PINE CREEK LAKE, OK  | 3  | ce          | done  | 3  |  | 6/30/2009                      | Yes   |                           |                       |                   |               |
| 229   | Operations and Maintenance, Recovery Act | ROBERT S. KERR LOCK AND DAM AND RESERVOIR, OK                    | 8  | ce          | done  | 8  |  | 6/30/2009                      | Yes   |                           |                       |                   |               |
| 230   | Operations and Maintenance, Recovery Act | SARDIS LAKE, OK  | 4  | ce          | done  | 4  |  | 6/30/2009                      | Yes   |                           |                       |                   |               |
| 231   | Operations and Maintenance, Recovery Act | SKIATOOK LAKE, OK  | 8  | ce          | done  | 8  |  | 6/30/2009                      | Yes   |                           |                       |                   |               |
| 232   | Operations and Maintenance, Recovery Act | TENKILLER FERRY LAKE, OK   | 7  | ce          | done  | 7  |  | 6/30/2009                      | Yes   |                           |                       |                   |               |
| 233   | Operations and Maintenance, Recovery Act | TORONTO LAKE, KS   | 5  | ce          | done  | 5  |  | 6/30/2009                      | Yes   |                           |                       |                   |               |
| 234   | Operations and Maintenance, Recovery Act | WAURIKA LAKE, OK   | 2  | ce          | done  | 2  |  | 6/30/2009                      | Yes   |                           |                       |                   |               |
| 235   | Operations and Maintenance, Recovery Act | WEBBERS FALLS LOCK AND DAM, OK                                   | 6  | ce          | done  | 6  |  | 6/30/2009                      | Yes   |                           |                       |                   |               |
| 236   | Operations and Maintenance, Recovery Act | WEBBERS FALLS LOCK AND DAM, OK                                   | 1  | ea          | done  | 1  |  | 2/23/2010                      | Yes   |                           |                       |                   |               |
| 237   | Operations and Maintenance, Recovery Act | WISTER LAKE, OK  | 6  | ce          | done  | 6  |  | 6/30/2009                      | Yes   |                           |                       |                   |               |
| 238   | Operations and Maintenance, Recovery Act | BLACK ROCK CHANNEL AND TONAWANDA HARBOR, NY - Dredging           | 1  | ce          | done  | 1  |  | 9/21/2009                      | Yes   |                           |                       |                   |               |
| 239   | Operations and Maintenance, Recovery Act | BLACK ROCK CHANNEL AND TONAWANDA HARBOR, NY - Structure Repair   | 1  | eis         | done  | 1  |  | 12/5/1974                      | Yes   |                           |                       |                   |               |
| 240   | Operations and Maintenance, Recovery Act | BUFFALO HARBOR, NY - Structure Repair CDF No. 4                  | 1  | eis         | done  | 1  |  | 5/26/1972                      | Yes   |                           |                       |                   |               |
| 241   | Operations and Maintenance, Recovery Act | BUFFALO HARBOR, NY - Structure Repair South Breakwater           | 1  | eis         | done  | 1  |  | 5/26/1972                      | Yes   |                           |                       |                   |               |
| 242   | Operations and Maintenance, Recovery Act | CLEVELAND HARBOR, OH   | 1  | ce          | done  | 1  |  | 12/31/2009                     | Yes   |                           |                       |                   |               |
| 243   | Operations and Maintenance, Recovery Act | DUNKIRK HARBOR, NY   | 1  | ea          | done  | 1  |  | 7/21/2004                      | Yes   |                           |                       |                   |               |
| 244   | Operations and Maintenance, Recovery Act | FAIRPORT HARBOR, OH - Structure Repair                           | 1  | eis         | done  | 1  |  | 11/21/1975                     | Yes   |                           |                       |                   |               |
| 245   | Operations and Maintenance, Recovery Act | HURON HARBOR, OH - Dredging                                      | 1  | ce          | done  | 1  |  | 8/17/2009                      | Yes   |                           |                       |                   |               |
| 246   | Operations and Maintenance, Recovery Act | HURON HARBOR, OH - Structure Repair                              | 1  | eis         | done  | 1  |  | 12/8/1975                      | Yes   |                           |                       |                   |               |
| 247   | Operations and Maintenance, Recovery Act | LORAIN HARBOR, OH  | 1  | ea          | done  | 1  |  | 7/27/2009                      | yes   |                           |                       |                   |               |
| 248   | Operations and Maintenance, Recovery Act | MOUNT MORRIS DAM, NY - Partner Access Road & Visitor Access Road | 1  | ce          | done  | 1  |  | 12/31/2009                     | Yes   |                           |                       |                   |               |
| 249   | Operations and Maintenance, Recovery Act | SANDUSKY HARBOR, OH  | 1  | ea          | done  | 1  |  | 9/12/1985                      | Yes   |                           |                       |                   |               |
| 250   | Operations and Maintenance, Recovery Act | TOLEDO HARBOR, OH  | 1  | ea          | done  | 1  |  | 9/30/2009                      | Yes   |                           |                       |                   |               |
| 251   | Investigations, Recovery Act             | DES PLAINES RIVER, IL (PHASE II)                                 | 1  |             | withdrawn                                       |  |  |                                |   |                           |                       |                   |               |
| 252   | Construction, Recovery Act               | COOK COUNTY INFRASTRUCTURE, IL                                   | 1  | ea          | done  | 1  |  | 1/30/2009                      | Yes   |                           |                       |                   |               |
| 253   | Construction, Recovery Act               | DES PLAINES RIVER, IL  | 1  | eis         | done  | 1  |  | 6/7/1999                       | Yes   |                           |                       |                   |               |
| 254   | Construction, Recovery Act               | DES PLAINES RIVER, IL  | 1  | eis         | done  | 1  |  | 6/19/2006                      | Yes   |                           |                       |                   |               |
| 255   | Construction, Recovery Act               | LITTLE CALUMET RIVER, IN   | 1  | eis         | done  | 1  |  | 7/1/1992                       | Yes   |                           |                       |                   |               |
| 256   | Construction, Recovery Act               | LITTLE CALUMET RIVER, IN   | 1  | eis         | done  | 1  |  | 6/23/1995                      | Yes   |                           |                       |                   |               |
| 257   | Construction, Recovery Act               | LITTLE CALUMET RIVER, IN   | 1  | ea          | done  | 1  |  | 3/1/1992                       | Yes   |                           |                       |                   |               |
| 258   | Construction, Recovery Act               | LITTLE CALUMET RIVER, IN   | 1  | ea          | done  | 1  |  | 7/1/1994                       | Yes   |                           |                       |                   |               |
| 259   | Construction, Recovery Act               | LITTLE CALUMET RIVER, IN   | 1  | ea          | done  | 1  |  | 3/1/1996                       | Yes   |                           |                       |                   |               |
| 260   | Construction, Recovery Act               | LITTLE CALUMET RIVER, IN   | 1  | ea          | done  | 1  |  | 4/22/2009                      | Yes   |                           |                       |                   |               |
| 261   | Construction, Recovery Act               | NORTH PARK   | 1  | ea          | done  | 1  |  | 8/5/2005                       | Yes   |                           |                       |                   |               |

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|---|--|--|--|-------------|---|--|--|--------------------------------|---|---------------------------|-----------------------|-------------------|---------------|
| No.   | Title/Program                            | Project/Activity Description                         | NEPA Action: Enter the number of NEPA actions with the same status (see instructions). 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: 2134  |             |   |  |  |                                |   |                           | TOTAL COMPLETED: 2050 | TOTAL PENDING: 46 | Total Yes 823 |
|   |  |  | Quantity   | NEPA Action |   |  |  |                                |   |                           |                       |                   |               |
| 262   | Operations and Maintenance, Recovery Act | CALUMET HARBOR AND RIVER, IL & IN                    | 1  | eis         | done  | 1  |  | 5/1/1982                       | Yes   |                           |                       |                   |               |
| 263   | Operations and Maintenance, Recovery Act | CALUMET HARBOR AND RIVER, IL & IN                    | 1  | eis         | done  | 1  |  | 10/8/1998                      | Yes   |                           |                       |                   |               |
| 264   | Operations and Maintenance, Recovery Act | CALUMET HARBOR AND RIVER, IL & IN                    | 1  | eis         | done  | 1  |  | 5/1/1982                       | Yes   |                           |                       |                   |               |
| 265   | Operations and Maintenance, Recovery Act | CALUMET HARBOR AND RIVER, IL & IN                    | 1  | eis         | done  | 1  |  | 7/10/1975                      | Yes   |                           |                       |                   |               |
| 266   | Operations and Maintenance, Recovery Act | Chicago Harbor, IL                                   | 1  | ea          | done  | 1  |  | 10/1/1987                      | Yes   |                           |                       |                   |               |
| 267   | Operations and Maintenance, Recovery Act | Chicago Harbor, IL                                   | 1  | ea          | done  | 1  |  | 3/19/1993                      | Yes   |                           |                       |                   |               |
| 268   | Operations and Maintenance, Recovery Act | Chicago Harbor, IL                                   | 1  | ea          | done  | 1  |  | 1/11/2003                      | Yes   |                           |                       |                   |               |
| 269   | Investigations, Recovery Act             | ECORSE CREEK, MI                                     | 1  | eis         | pending   |  | 1  |                                | No  |                           |                       |                   |               |
| 270   | Construction, Recovery Act               | MIDWAY SEWER REPLACEMENT, MN SEC.569                 | 1  | ea          | done  | 1  |  | 3/10/2010                      | yes   |                           |                       |                   |               |
| 271   | Construction, Recovery Act               | DULUTH CIPP SEWER REHABILITATION, MN SEC.569         | 1  | ea          | done  | 1  |  | 9/30/2009                      | Yes   |                           |                       |                   |               |
| 272   | Construction, Recovery Act               | DULUTH EAST INTERCEPTOR SSO, MN SEC.569              | 1  | ea          | done  | 1  |  | 9/30/2009                      | Yes   |                           |                       |                   |               |
| 273   | Construction, Recovery Act               | WSLDD GARY PUMP, MN SEC.569                          | 1  | ea          | done  | 1  |  | 1/15/2010                      | Yes   |                           |                       |                   |               |
| 274   | Operations and Maintenance, Recovery Act | FOX RIVER, WIFOX RIVER, WIFOX RIVER, WI              | 1  | ce          | done  | 1  |  | 5/1/2009                       | Yes   |                           |                       |                   |               |
| 275   | Operations and Maintenance, Recovery Act | GRAND HAVEN HARBOR BREAKWATER, MI                    | 1  | ce          | done  | 1  |  | 5/1/2009                       | Yes   |                           |                       |                   |               |
| 276   | Operations and Maintenance, Recovery Act | GRAND HAVEN HARBOR DREDGING, MI                      | 1  | eis         | done  | 1  |  | 7/21/1976                      | Yes   |                           |                       |                   |               |
| 277   | Operations and Maintenance, Recovery Act | HARBOR BEACH HARBOR, MI                              | 1  | eis         | done  | 1  |  | 3/11/1982                      | Yes   |                           |                       |                   |               |
| 278   | Operations and Maintenance, Recovery Act | HOLLAND HARBOR, MI                                   | 1  | eis         | done  | 1  |  | 6/1/1976                       | Yes   |                           |                       |                   |               |
| 279   | Operations and Maintenance, Recovery Act | INLAND ROUTE, MI                                     | 1  | eis         | done  | 1  |  | 7/7/1980                       | Yes   |                           |                       |                   |               |
| 280   | Operations and Maintenance, Recovery Act | KEWAUNEE HARBOR, WI                                  | 1  | eis         | done  | 1  |  | 7/3/1975                       | Yes   |                           |                       |                   |               |
| 281   | Operations and Maintenance, Recovery Act | LITTLE LAKE HARBOR, MI                               | 1  | ea          | done  | 1  |  | 5/1/2000                       | Yes   |                           |                       |                   |               |
| 282   | Operations and Maintenance, Recovery Act | LUDINGTON HARBOR, MI                                 | 1  | eis         | done  | 1  |  | 3/2/1977                       | Yes   |                           |                       |                   |               |
| 283   | Operations and Maintenance, Recovery Act | MANITOWOC HARBOR, WI                                 | 1  | eis         | done  | 1  |  | 8/28/1975                      | Yes   |                           |                       |                   |               |
| 284   | Operations and Maintenance, Recovery Act | PETOSKEY HARBOR, MI                                  | 1  | ea          | done  | 1  |  | 8/14/2008                      | Yes   |                           |                       |                   |               |
| 285   | Operations and Maintenance, Recovery Act | SAGINAW RIVER LOWER, MI                              | 1  | ea          | done  | 1  |  | 4/22/1997                      | Yes   |                           |                       |                   |               |
| 286   | Operations and Maintenance, Recovery Act | SAGINAW RIVER UPPER, MI                              | 1  | ea          | done  | 1  |  | 3/25/2005                      | Yes   |                           |                       |                   |               |
| 287   | Operations and Maintenance, Recovery Act | SAUGATUCK HARBOR, SHEET STEEL, KALAMAZOO RIVER, MI   | 1  | ea          | done  | 1  |  | 12/21/1998                     | Yes   |                           |                       |                   |               |
| 288   | Operations and Maintenance, Recovery Act | SAUGATUCK HARBOR, RUBBLE MOUND, KALAMAZOO RIVER, MI  | 1  | ea          | done  | 1  |  | 6/26/2009                      | Yes   |                           |                       |                   |               |
| 289   | Operations and Maintenance, Recovery Act | ST CLAIR RIVER, MI                                   | 1  | eis         | done  | 1  |  | 2/28/1974                      | Yes   |                           |                       |                   |               |
| 290   | Operations and Maintenance, Recovery Act | ST JOSEPH HARBOR, MI                                 | 1  | eis         | done  | 1  |  | 7/24/1975                      | Yes   |                           |                       |                   |               |
| 291   | Operations and Maintenance, Recovery Act | ST MARYS RIVER, MI                                   | 1  | ce          | done  | 1  |  | 5/1/2009                       | yes   |                           |                       |                   |               |
| 292   | Construction, Recovery Act               | STURGEON BAY HARBOR AND LAKE MICHIGAN SHIP CANAL, WI | 1  | ea          | done  | 1  |  | 9/8/2000                       | Yes   |                           |                       |                   |               |
| 293   | Operations and Maintenance, Recovery Act | JOHN W FLANNAGAN DAM AND RESERVOIR, VA               | 3  | ce          | done  | 3  |  | 5/1/2009                       | Yes   |                           |                       |                   |               |
| 294   | Operations and Maintenance, Recovery Act | KANAWHA RIVER LOCKS AND DAMS, WV                     | 8  | ce          | done  | 8  |  | 8/28/2009                      | Yes   |                           |                       |                   |               |
| 295   | Operations and Maintenance, Recovery Act | KANAWHA RIVER LOCKS AND DAMS, WV                     | 1  | eis         | done  | 1  |  | 1/1/1980                       | Yes   |                           |                       |                   |               |
| 296   | Operations and Maintenance, Recovery Act | MASSILLON LOCAL PROTECTION PROJECT, OH               | 1  | ce          | done  | 1  |  | 8/28/2009                      | Yes   |                           |                       |                   |               |
| 297   | Operations and Maintenance, Recovery Act | MUSKINGUM RIVER LAKES, OH                            | 8  | ce          | done  | 8  |  | 8/28/2009                      | Yes   |                           |                       |                   |               |
| 298   | Operations and Maintenance, Recovery Act | NORTH BRANCH KOKOSING RIVER LAKE, OH                 | 2  | ce          | done  | 2  |  | 7/24/2009                      | Yes   |                           |                       |                   |               |
| 299   | Operations and Maintenance, Recovery Act | NORTH FORK OF POUND RIVER LAKE, VA                   | 1  | ce          | done  | 1  |  | 7/24/2009                      | Yes   |                           |                       |                   |               |
| 300   | Operations and Maintenance, Recovery Act | OHIO RIVER LOCKS AND DAMS, WV, KY & OH               | 13   | ce          | done  | 13   |  | 7/24/2009                      | Yes   |                           |                       |                   |               |
| 301   | Operations and Maintenance, Recovery Act | PAINT CREEK LAKE, OHPAINT CREEK LAKE, OH             | 1  | ce          | done  | 1  |  | 7/17/2009                      | Yes   |                           |                       |                   |               |
| 302   | Operations and Maintenance, Recovery Act | PAINTSVILLE LAKE, KYPAINTSVILLE LAKE, KY             | 2  | ce          | done  | 2  |  | 7/17/2009                      | Yes   |                           |                       |                   |               |
| 303   | Operations and Maintenance, Recovery Act | R D BAILEY LAKE, WV R D BAILEY LAKE, WV              | 4  | ce          | done  | 4  |  | 8/14/2009                      | Yes   |                           |                       |                   |               |
| 304   | Operations and Maintenance, Recovery Act | R D BAILEY LAKE, WV (Master Plan Update)             | 1  | ea          | pending   |  | 1  |                                | No  |                           |                       |                   |               |
| 305   | Operations and Maintenance, Recovery Act | SUMMERSVILLE LAKE, WV                                | 4  | ce          | done  | 4  |  | 9/4/2009                       | Yes   |                           |                       |                   |               |
| 306   | Operations and Maintenance, Recovery Act | SUTTON LAKE, WV                                      | 4  | ce          | done  | 4  |  | 1/16/2009                      | Yes   |                           |                       |                   |               |
| 307   | Operations and Maintenance, Recovery Act | TOM JENKINS DAM, OH                                  | 2  | ce          | done  | 2  |  | 6/12/2009                      | Yes   |                           |                       |                   |               |
| 308   | Operations and Maintenance, Recovery Act | YATESVILLE LAKE, KY                                  | 2  | ce          | done  | 2  |  | 9/12/2009                      | Yes   |                           |                       |                   |               |
| 309   | Operations and Maintenance, Recovery Act | YATESVILLE LAKE, KY (Master Plan Update)             | 1  | ea          | pending   |  | 1  |                                | No  |                           |                       |                   |               |
| 310   | Construction, Recovery Act               | HOVEY LAKE HABITAT DEVELOPMENT, KY                   | 1  | ea          | done  | 1  |  | 3/23/2010                      | Yes   |                           |                       |                   |               |
| 311   | Construction, Recovery Act               | JOHN T MYERS LOCKS AND DAM, IN & KY                  | 1  | eis         | done  | 1  |  | 2/8/2001                       | Yes   |                           |                       |                   |               |
| 312   | Construction, Recovery Act               | JOHN T MYERS LOCKS AND DAM, IN & KY                  | 1  | ea          | done  | 1  |  | 2/26/2010                      | Yes   |                           |                       |                   |               |
| 313   | Construction, Recovery Act               | MARKLAND LOCKS AND DAM, KY & IN (MAJOR REHAB)        | 1  | ea          | done  | 1  |  | 7/2/2000                       | Yes   |                           |                       |                   |               |
| 314   | Construction, Recovery Act               | METROPOLITAN REGION OF CINCINNATI, DUCK CREEK, OH    | 1  | ea          | done  | 1  |  | 1/14/1994                      | Yes   |                           |                       |                   |               |
| 315   | Construction, Recovery Act               | OHIO RIVER GREENWAY PUBLIC ACCESS, IN                | 1  | ea          | done  | 1  |  | 11/15/2002                     | Yes   |                           |                       |                   |               |
| 316   | Construction, Recovery Act               | OHIO RIVER SHORELINE, IN                             | 1  | ce          | done  | 1  |  | 7/1/1997                       | Yes   |                           |                       |                   |               |
| 317   | Construction, Recovery Act               | OLMSTED LOCKS AND DAM, OHIO RIVER, IL & KY           | 1  | eis         | done  | 1  |  | 9/11/2002                      | Yes   |                           |                       |                   |               |

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|---|--|--|--|-------------|---|--|--|--------------------------------|---|---------------------------|-----------------------|-------------------|---------------|
| No.   | Title/Program                            | Project/Activity Description   | NEPA Action: Enter the number of NEPA actions with the same status (see instructions). 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: 2134  |             |   |  |  |                                |   |                           | TOTAL COMPLETED: 2050 | TOTAL PENDING: 46 | Total Yes 823 |
|   |  |  | Quantity   | NEPA Action |   |  |  |                                |   |                           |                       |                   |               |
| 318   | Operations and Maintenance, Recovery Act | BARREN RIVER LAKE, KY  | 2  | ce          | done  | 2  |  | 5/1/2009                       | Yes   |                           |                       |                   |               |
| 319   | Operations and Maintenance, Recovery Act | BROOKVILLE LAKE, IN  | 1  | ce          | done  | 1  |  | 5/1/2009                       | Yes   |                           |                       |                   |               |
| 320   | Operations and Maintenance, Recovery Act | BUCKHORN LAKE, KY  | 1  | ce          | done  | 1  |  | 6/2/2009                       | Yes   |                           |                       |                   |               |
| 321   | Operations and Maintenance, Recovery Act | CAESAR CREEK LAKE, OH  | 1  | ce          | done  | 1  |  | 5/1/2009                       | Yes   |                           |                       |                   |               |
| 322   | Operations and Maintenance, Recovery Act | CAEGLES MILL LAKE, IN  | 1  | ce          | done  | 1  |  | 5/1/2009                       | Yes   |                           |                       |                   |               |
| 323   | Operations and Maintenance, Recovery Act | CARR CREEK LAKE, KY  | 1  | ce          | done  | 1  |  | 3/3/2009                       | Yes   |                           |                       |                   |               |
| 324   | Operations and Maintenance, Recovery Act | CAVE RUN LAKE, KY  | 1  | ce          | done  | 1  |  | 5/1/2009                       | Yes   |                           |                       |                   |               |
| 325   | Operations and Maintenance, Recovery Act | CECIL M HARDEN LAKE, IN  | 1  | ce          | done  | 1  |  | 5/1/2009                       | Yes   |                           |                       |                   |               |
| 326   | Operations and Maintenance, Recovery Act | CLARENCE J BROWN DAM, OH   | 1  | ce          | done  | 1  |  | 5/1/2009                       | Yes   |                           |                       |                   |               |
| 327   | Operations and Maintenance, Recovery Act | GREEN AND BARREN RIVERS, KY  | 1  | ce          | done  | 1  |  | 5/1/2009                       | Yes   |                           |                       |                   |               |
| 328   | Operations and Maintenance, Recovery Act | GREEN RIVER LAKE, KY   | 1  | ce          | done  | 1  |  | 6/11/2009                      | Yes   |                           |                       |                   |               |
| 329   | Operations and Maintenance, Recovery Act | J EDWARD ROUSH LAKE, IN  | 1  | ce          | done  | 1  |  | 5/1/2009                       | Yes   |                           |                       |                   |               |
| 330   | Operations and Maintenance, Recovery Act | MISSISSINAWA LAKE, IN  | 1  | ce          | done  | 1  |  | 5/1/2009                       | Yes   |                           |                       |                   |               |
| 331   | Operations and Maintenance, Recovery Act | MONROE LAKE, IN  | 1  | ce          | done  | 1  |  | 5/1/2009                       | Yes   |                           |                       |                   |               |
| 332   | Operations and Maintenance, Recovery Act | NOLIN LAKE, KY   | 1  | ce          | done  | 1  |  | 5/1/2009                       | Yes   |                           |                       |                   |               |
| 333   | Operations and Maintenance, Recovery Act | OHIO RIVER LOCKS AND DAMS, KY, IL, IN & OH   | 1  | ce          | done  | 1  |  | 5/1/2009                       | Yes   |                           |                       |                   |               |
| 334   | Operations and Maintenance, Recovery Act | OHIO RIVER OPEN CHANNEL WORK, KY, IL, IN, OH, PA &                                       | 1  | ce          | done  | 1  |  | 5/1/2009                       | Yes   |                           |                       |                   |               |
| 335   | Operations and Maintenance, Recovery Act | PATOKA LAKE, IN  | 1  | ce          | done  | 1  |  | 5/1/2009                       | Yes   |                           |                       |                   |               |
| 336   | Operations and Maintenance, Recovery Act | ROUGH RIVER LAKE, KY   | 5  | ce          | done  | 5  |  | 5/1/2009                       | Yes   |                           |                       |                   |               |
| 337   | Operations and Maintenance, Recovery Act | SALAMONIE LAKE, IN   | 1  | ce          | done  | 1  |  | 5/1/2009                       | Yes   |                           |                       |                   |               |
| 338   | Operations and Maintenance, Recovery Act | TAYLORSVILLE LAKE, KY  | 1  | ce          | done  | 1  |  | 5/1/2009                       | Yes   |                           |                       |                   |               |
| 339   | Operations and Maintenance, Recovery Act | WEST FORK OF MILL CREEK LAKE, OH   | 1  | ce          | done  | 1  |  | 5/1/2009                       | Yes   |                           |                       |                   |               |
| 340   | Operations and Maintenance, Recovery Act | WILLIAM H HARSHA LAKE, OH  | 2  | ce          | done  | 2  |  | 5/1/2009                       | Yes   |                           |                       |                   |               |
| 341   | Construction, Recovery Act               | EMSWORTH LOCKS AND DAM, OHIO RIVER, PA   | 2  | ea          | done  | 2  |  | 6/12/2009                      | Yes   |                           |                       |                   |               |
| 342   | Construction, Recovery Act               | LOCKS AND DAMS 2, 3 AND 4, MONONGAHELA RIVER, PA   | 2  | eis         | done  | 2  |  | 4/16/1998                      | Yes   |                           |                       |                   |               |
| 343   | Construction, Recovery Act               | LOCKS AND DAMS 2, 3 AND 4, MONONGAHELA RIVER, PA   | 1  | ea          | done  | 1  |  | 7/28/2000                      | Yes   |                           |                       |                   |               |
| 344   | Construction, Recovery Act               | SHERADEN PARK & CHARTIERS CR, PA (Section 206)   | 1  | ea          | done  | 1  |  | 7/23/2009                      | Yes   |                           |                       |                   |               |
| 345   | Construction, Recovery Act               | SOUTH CENTRAL PA ENVIRONMENTAL IMPROVEMENT PROGRAM, PA                                   | 2  | ea          | done  | 2  |  | 7/13/2006                      | Yes   |                           |                       |                   |               |
| 346   | Construction, Recovery Act               | SOUTH CENTRAL PA ENVIRONMENTAL IMPROVEMENT PROGRAM, PA (Pegasus Borough)                 | 1  | ea          | done  | 1  |  | 1/20/2010                      | Yes   |                           |                       |                   |               |
| 347   | Construction, Recovery Act               | SOUTH CENTRAL PA ENVIRONMENTAL IMPROVEMENT PROGRAM, PA (Dunbar Borough)                  | 1  | ea          | done  | 1  |  | 1/15/2010                      | Yes   |                           |                       |                   |               |
| 348   | Construction, Recovery Act               | SOUTH CENTRAL PA ENVIRONMENTAL IMPROVEMENT PROGRAM, PA (Southwestern Pa Water Authority) | 1  | ea          | done  | 1  |  | 7/27/2010                      | Yes   |                           |                       |                   |               |
| 349   | Construction, Recovery Act               | THREE RIVERS WET WEATHER DEMO PROGRAM, PA (Homestead Run)                                | 1  | ea          | done  | 1  |  | 1/14/2010                      | Yes   |                           |                       |                   |               |
| 350   | Construction, Recovery Act               | THREE RIVERS WET WEATHER DEMO PROGRAM, PA (Pine Hollow)                                  | 1  | ea          | done  | 1  |  | 1/6/2010                       | Yes   |                           |                       |                   |               |
| 351   | Construction, Recovery Act               | THREE RIVERS WET WEATHER DEMO PROGRAM, PA (Sheraden Park)                                | 1  | ea          | done  | 1  |  | 7/1/2007                       | Yes   |                           |                       |                   |               |
| 352   | Construction, Recovery Act               | THREE RIVERS WET WEATHER DEMO PROGRAM, PA (Findlay Twp)                                  | 1  | ea          | done  | 1  |  | 10/14/2009                     | Yes   |                           |                       |                   |               |
| 353   | Operations and Maintenance, Recovery Act | ALLEGHENY RIVER, PA  | 1  | eis         | done  | 1  |  | 2/9/1976                       | Yes   |                           |                       |                   |               |
| 354   | Operations and Maintenance, Recovery Act | ALLEGHENY RIVER, PA  | 11   | ce          | done  | 11   |  | 6/30/2009                      | Yes   |                           |                       |                   |               |
| 355   | Operations and Maintenance, Recovery Act | BERLIN LAKE, OH  | 5  | ea          | done  | 5  |  | 8/1/1986                       | Yes   |                           |                       |                   |               |
| 356   | Operations and Maintenance, Recovery Act | CONEMAUGH RIVER LAKE, PA   | 2  | ce          | done  | 2  |  | 6/30/2009                      | Yes   |                           |                       |                   |               |
| 357   | Operations and Maintenance, Recovery Act | CROOKED CREEK LAKE, PA   | 1  | ce          | done  | 1  |  | 6/30/2009                      | Yes   |                           |                       |                   |               |
| 358   | Operations and Maintenance, Recovery Act | EAST BRANCH CLARION RIVER LAKE, PA   | 1  | ce          | done  | 1  |  | 6/30/2009                      | Yes   |                           |                       |                   |               |
| 359   | Operations and Maintenance, Recovery Act | KINZUA DAM AND ALLEGHENY RESERVOIR, PA   | 3  | ea          | done  | 3  |  | 7/30/1986                      | Yes   |                           |                       |                   |               |
| 360   | Operations and Maintenance, Recovery Act | LOYALHANNA LAKE, PA  | 1  | ce          | done  | 1  |  | 5/1/2009                       | Yes   |                           |                       |                   |               |
| 361   | Operations and Maintenance, Recovery Act | MAHONING CREEK LAKE, PA  | 4  | ea          | done  | 4  |  | 5/24/1978                      | Yes   |                           |                       |                   |               |
| 362   | Operations and Maintenance, Recovery Act | MICHAEL J KIRWAN DAM AND RESERVOIR, OH   | 1  | ea          | done  | 1  |  | 12/17/1985                     | Yes   |                           |                       |                   |               |
| 363   | Operations and Maintenance, Recovery Act | MONONGAHELA RIVER, PA  | 1  | eis         | done  | 1  |  | 3/7/1976                       | Yes   |                           |                       |                   |               |
| 364   | Operations and Maintenance, Recovery Act | MONONGAHELA RIVER, PA  | 8  | ce          | done  | 8  |  | 6/30/2009                      | Yes   |                           |                       |                   |               |
| 365   | Operations and Maintenance, Recovery Act | MOSQUITO CREEK LAKE, OH  | 1  | ce          | done  | 1  |  | 5/1/2009                       | Yes   |                           |                       |                   |               |
| 366   | Operations and Maintenance, Recovery Act | OHIO RIVER LOCKS AND DAMS, PA, OH & WV   | 4  | ce          | done  | 4  |  | 6/30/2009                      | Yes   |                           |                       |                   |               |

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|---|--|---|--|-------------|---|--|--|--------------------------------|---|---------------------------|--|
| No.   | Title/Program                            | Project/Activity Description                    | NEPA Action: Enter the number of NEPA actions with the same status (see instructions). 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: 2134  |             |   |  |  |                                |   |                           |  |
|   |  |   | Quantity   | NEPA Action |   |  |  |                                |   |                           |  |
|   |  |   |  |             | TOTAL COMPLETED: 2050                           | TOTAL PENDING: 46  |  |                                | Total Yes 823   |                           |  |
| 367   | Operations and Maintenance, Recovery Act | SHENANGO RIVER LAKE, PA                         | 1  | ea          | done  | 1  |  | 11/18/1985                     | Yes   |                           |  |
| 368   | Operations and Maintenance, Recovery Act | STONEWALL JACKSON LAKE, WV                      | 1  | ce          | done  | 1  |  | 5/1/2009                       | Yes   |                           |  |
| 369   | Operations and Maintenance, Recovery Act | TIONESTA LAKE, PA                               | 1  | ce          | done  | 1  |  | 6/30/2009                      | Yes   |                           |  |
| 370   | Operations and Maintenance, Recovery Act | TYGART LAKE, WV                                 | 1  | ce          | done  | 1  |  | 5/1/2009                       | Yes   |                           |  |
| 371   | Operations and Maintenance, Recovery Act | UNION CITY LAKE, PA                             | 1  | ce          | done  | 1  |  | 5/1/2009                       | Yes   |                           |  |
| 372   | Operations and Maintenance, Recovery Act | WOODCOCK CREEK LAKE, PA                         | 1  | ce          | done  | 1  |  | 5/1/2009                       | Yes   |                           |  |
| 373   | Operations and Maintenance, Recovery Act | YOUGHIOGHENY RIVER LAKE, PA AND MD              | 1  | ce          | done  | 1  |  | 5/1/2009                       | Yes   |                           |  |
| 374   | Construction, Recovery Act               | CHICKAMAUGA LOCK O&M, TENNESSEE RIVER, TN       | 6  | ce          | done  | 6  |  | 6/25/2009                      | Yes   |                           |  |
| 375   | Construction, Recovery Act               | KENTUCKY LOCK AND DAM, TENNESSEE RIVER, KY      | 5  | eis         | done  | 5  |  | 7/20/2001                      | Yes   |                           |  |
| 376   | Construction, Recovery Act               | METRO CENTER LEVEE, NASHVILLE, TN               | 1  | ea          | done  | 1  |  | 11/21/2008                     | Yes   |                           |  |
| 377   | Construction, Recovery Act               | WOLF CREEK DAM, LAKE CUMBERLAND, KY             | 10   | ce          | done  | 10   |  | 6/25/2009                      | Yes   |                           |  |
| 378   | Operations and Maintenance, Recovery Act | BARKLEY DAM & LAKE BARKLEY, KY & TN             | 11   | ce          | done  | 11   |  | 6/25/2009                      | Yes   |                           |  |
| 379   | Operations and Maintenance, Recovery Act | CENTER HILL LAKE, TN/CENTER HILL LAKE, TN       | 9  | ce          | done  | 9  |  | 6/25/2009                      | Yes   |                           |  |
| 380   | Operations and Maintenance, Recovery Act | CHEATHAM LOCK AND DAM, TN                       | 11   | ce          | done  | 11   |  | 6/25/2009                      | Yes   |                           |  |
| 381   | Operations and Maintenance, Recovery Act | CHICKAMAUGA LOCK, TENNESSEE RIVER, TN           | 1  | eis         | done  | 1  |  | 7/20/2004                      | Yes   |                           |  |
| 382   | Operations and Maintenance, Recovery Act | CORDELL HULL DAM AND RESERVOIR, TN              | 7  | ce          | done  | 7  |  | 6/25/2009                      | Yes   |                           |  |
| 383   | Operations and Maintenance, Recovery Act | DALE HOLLOW LAKE, TN/DALE HOLLOW LAKE, TN       | 7  | ce          | done  | 7  |  | 6/25/2009                      | Yes   |                           |  |
| 384   | Operations and Maintenance, Recovery Act | J PERCY PRIEST DAM AND RESERVOIR, TN            | 7  | ce          | done  | 7  |  | 6/25/2009                      | Yes   |                           |  |
| 385   | Operations and Maintenance, Recovery Act | LAUREL RIVER LAKE, KY                           | 4  | ce          | done  | 4  |  | 6/25/2009                      | Yes   |                           |  |
| 386   | Operations and Maintenance, Recovery Act | MARTINS FORK LAKE, KY                           | 1  | ea          | done  | 1  |  | 9/25/2008                      | Yes   |                           |  |
| 387   | Operations and Maintenance, Recovery Act | MIDDLEBORO CUMBERLAND RIVER BASIN, KY           | 3  | ce          | done  | 3  |  | 6/9/2008                       | Yes   |                           |  |
| 388   | Operations and Maintenance, Recovery Act | OLD HICKORY LOCK AND DAM, TN                    | 6  | ce          | done  | 6  |  | 6/25/2009                      | Yes   |                           |  |
| 389   | Operations and Maintenance, Recovery Act | TENNESSEE RIVER, TN                             | 20   | ce          | done  | 20   |  | 6/25/2009                      | No  |                           |  |
| 390   | Operations and Maintenance, Recovery Act | WOLF CREEK DAM, LAKE CUMBERLAND, KY             | 1  | ea          | done  | 1  |  | 3/27/2006                      | Yes   |                           |  |
| 391   | Construction, Recovery Act               | BLUESTONE LAKE, WV/BLUESTONE LAKE, WV           | 2  | eis         | done  | 2  |  | 5/1/1998                       | Yes   |                           |  |
| 392   | Construction, Recovery Act               | CENTRAL WEST VIRGINIA, WV                       | 1  | ea          | done  | 1  |  | 5/28/2010                      | Yes   |                           |  |
| 393   | Construction, Recovery Act               | CENTRAL WEST VIRGINIA, WV (Poca)                | 1  | ea          | pending   |  | 1  |                                | No  |                           |  |
| 394   | Construction, Recovery Act               | CENTRAL WEST VIRGINIA, WV (Mason)               | 1  | ea          | pending   |  | 1  |                                | No  |                           |  |
| 395   | Construction, Recovery Act               | CENTRAL WEST VIRGINIA, WV (Putnam)              | 1  | ea          | pending   |  | 1  |                                | No  |                           |  |
| 396   | Construction, Recovery Act               | CENTRAL WEST VIRGINIA, WV (Rosedale)            | 1  | ea          | pending   |  | 1  |                                | No  |                           |  |
| 397   | Construction, Recovery Act               | ROBERT C BYRD LOCKS AND DAM, OHIO RIVER, WV & O | 1  | ea          | done  | 1  |  | 5/27/2008                      | Yes   |                           |  |
| 398   | Construction, Recovery Act               | SOUTHERN AND EASTERN KENTUCKY                   | 1  | ea          | done  | 1  |  | 9/30/2010                      | Yes   |                           |  |
| 399   | Construction, Recovery Act               | SOUTHERN WV ENVIRONMENTAL INFRASTRUCTURE PR     | 2  | ea          | done  | 2  |  | 5/28/2010                      | Yes   |                           |  |
| 400   | Construction, Recovery Act               | SOUTHERN WV ENVIRONMENTAL INFRASTRUCTURE PR     | 1  | ea          | pending   |  | 1  |                                | No  |                           |  |
| 401   | Construction, Recovery Act               | SOUTHERN WV ENVIRONMENTAL INFRASTRUCTURE PR     | 1  | ea          | pending   |  | 1  |                                | No  |                           |  |
| 402   | Construction, Recovery Act               | WALKER LN, WASHINGTON, WV (SEC 14)              | 1  | ea          | done  | 1  |  | 7/8/2008                       | Yes   |                           |  |
| 403   | Operations and Maintenance, Recovery Act | ALUM CREEK LAKE, OH/ALUM CREEK LAKE, OH         | 6  | ce          | done  | 6  |  | 6/12/2009                      | Yes   |                           |  |
| 404   | Operations and Maintenance, Recovery Act | ALUM CREEK LAKE, OH (Master Plan Update)        | 1  | ea          | pending   |  | 1  |                                | No  |                           |  |
| 405   | Operations and Maintenance, Recovery Act | BEECH FORK LAKE, WV                             | 4  | ce          | done  | 4  |  | 7/6/2009                       | Yes   |                           |  |
| 406   | Operations and Maintenance, Recovery Act | BIG SANDY HARBOR, KY                            | 1  | eis         | done  | 1  |  | 1/1/1980                       | Yes   |                           |  |
| 407   | Operations and Maintenance, Recovery Act | BLUESTONE LAKE, WV                              | 4  | ce          | done  | 4  |  | 6/12/2009                      | Yes   |                           |  |
| 408   | Operations and Maintenance, Recovery Act | BURNSVILLE LAKE, WV                             | 4  | ce          | done  | 4  |  | 9/4/2009                       | Yes   |                           |  |
| 409   | Operations and Maintenance, Recovery Act | DEER CREEK LAKE, OH                             | 3  | ce          | done  | 3  |  | 8/14/2009                      | Yes   |                           |  |
| 410   | Operations and Maintenance, Recovery Act | DELAWARE LAKE, OH                               | 5  | ce          | done  | 5  |  | 6/12/2009                      | Yes   |                           |  |
| 411   | Operations and Maintenance, Recovery Act | DELAWARE LAKE, OH (Master Plan Update)          | 1  | ea          | pending   |  | 1  |                                | No  |                           |  |
| 412   | Operations and Maintenance, Recovery Act | DEWEY LAKE, KY                                  | 3  | ce          | done  | 3  |  | 7/17/2009                      | Yes   |                           |  |
| 413   | Operations and Maintenance, Recovery Act | DILLON LAKE, OH                                 | 2  | ce          | done  | 2  |  | 9/4/2009                       | Yes   |                           |  |
| 414   | Operations and Maintenance, Recovery Act | EAST LYNN LAKE, WV                              | 4  | ce          | done  | 4  |  | 8/14/2009                      | Yes   |                           |  |
| 415   | Operations and Maintenance, Recovery Act | ELK RIVER HARBOR, WV                            | 1  | eis         | done  | 1  |  | 1/1/1980                       | Yes   |                           |  |
| 416   | Operations and Maintenance, Recovery Act | FISHTRAP LAKE, KY                               | 5  | ce          | done  | 5  |  | 9/4/2009                       | Yes   |                           |  |
| 417   | Operations and Maintenance, Recovery Act | FISHTRAP LAKE, KY (Master Plan Update)          | 1  | ea          | pending   |  | 1  |                                | No  |                           |  |
| 418   | Operations and Maintenance, Recovery Act | GRAYSON LAKE, KY                                | 2  | ce          | done  | 2  |  | 7/17/2009                      | Yes   |                           |  |
| 419   | Operations and Maintenance, Recovery Act | GRAYSON LAKE, KY (Master Plan Update)           | 1  | ea          | pending   |  | 1  |                                | No  |                           |  |
| 420   | Investigations, Recovery Act             | WASHINGTON D.C. & VICINITY                      | 3  | ea          | done  | 3  |  | 5/4/2009                       | Yes   |                           |  |
| 421   | Construction, Recovery Act               | POPLAR ISLAND, MD                               | 1  | eis         | done  | 1  |  | 2/29/1996                      | yes   |                           |  |
| 422   | Construction, Recovery Act               | NANTICOKE CREEK, LUZERNE COUNTY, PA             | 1  | ea          | done  | 1  |  | 9/1/2006                       | Yes   |                           |  |
| 423   | Construction, Recovery Act               | WYOMING VALLEY, PA (LEVEE RAISING)              | 4  | ea          | done  | 4  |  | 6/7/2007                       | yes   |                           |  |
| 424   | Construction, Recovery Act               | WYOMING VALLEY, PA (LEVEE RAISING)              | 4  | eis         | done  | 4  |  | 7/15/2005                      | yes   |                           |  |
| 425   | Construction, Recovery Act               | LACKAWANNA RIVER, SCRANTON, PA                  | 2  | eis         | done  | 2  |  | 9/1/1999                       | yes   |                           |  |

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|---|--|--|--|-------------|---|--|--|--------------------------------|---|---------------------------|-----------------------|-------------------|---------------|
| No.   | Title/Program                            | Project/Activity Description                             | NEPA Action: Enter the number of NEPA actions with the same status (see instructions). 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: 2134  |             |   |  |  |                                |   |                           | TOTAL COMPLETED: 2050 | TOTAL PENDING: 46 | Total Yes 823 |
|   |  |  | Quantity   | NEPA Action |   |  |  |                                |   |                           |                       |                   |               |
| 426   | Operations and Maintenance, Recovery Act | BALTIMORE HARBOR AND CHANNELS (50 FOOT), MD              | 1  | eis         | done  | 1  |  | 1/9/1976                       | yes   |                           |                       |                   |               |
| 427   | Operations and Maintenance, Recovery Act | COWANESQUE LAKE, PA                                      | 3  | ce          | done  | 3  |  | 6/7/2009                       | yes   |                           |                       |                   |               |
| 428   | Operations and Maintenance, Recovery Act | CURWENSVILLE LAKE, PA                                    | 2  | ce          | done  | 2  |  | 9/3/2009                       | Yes   |                           |                       |                   |               |
| 429   | Operations and Maintenance, Recovery Act | EAST SIDNEY LAKE, NY                                     | 2  | ce          | done  | 2  |  | 9/3/2009                       | Yes   |                           |                       |                   |               |
| 430   | Operations and Maintenance, Recovery Act | FOSTER JOSEPH SAYERS DAM, PA                             | 2  | ce          | done  | 2  |  | 9/3/2009                       | Yes   |                           |                       |                   |               |
| 431   | Operations and Maintenance, Recovery Act | HONGA RIVER AND TAR BAY, MD                              | 1  | ce          | done  | 1  |  | 7/18/2008                      | yes   |                           |                       |                   |               |
| 432   | Operations and Maintenance, Recovery Act | JENNINGS RANDOLPH LAKE, MD & WV                          | 3  | ce          | done  | 3  |  | 9/3/2009                       | Yes   |                           |                       |                   |               |
| 433   | Operations and Maintenance, Recovery Act | POTOMAC AND ANACOSTIA RIVERS, DC (DRIFT REMOVAL)         | 1  | ea          | done  | 1  |  | 1/2/1980                       | yes   |                           |                       |                   |               |
| 434   | Operations and Maintenance, Recovery Act | RAYSTOWN LAKE, PA  | 14   | ce          | done  | 14   |  | 9/3/2009                       | Yes   |                           |                       |                   |               |
| 435   | Operations and Maintenance, Recovery Act | RHODES POINT TO TYLERTON, MD                             | 1  | ea          | done  | 1  |  | 8/14/2009                      | Yes   |                           |                       |                   |               |
| 436   | Operations and Maintenance, Recovery Act | TIOGA - HAMMOND LAKES, PA                                | 4  | ce          | done  | 4  |  | 6/7/2009                       | Yes   |                           |                       |                   |               |
| 437   | Operations and Maintenance, Recovery Act | TWITCH COVE AND BIG THOROFARE RIVER, MD                  | 1  | ea          | done  | 1  |  | 8/14/2009                      | Yes   |                           |                       |                   |               |
| 438   | Operations and Maintenance, Recovery Act | WHITNEY POINT LAKE, NY                                   | 5  | ce          | done  | 5  |  | 9/3/2009                       | Yes   |                           |                       |                   |               |
| 439   | Operations and Maintenance, Recovery Act | YORK INDIAN ROCK DAM, PA                                 | 3  | ce          | done  | 3  |  | 9/3/2009                       | Yes   |                           |                       |                   |               |
| 440   | Construction, Recovery Act               | TEN MILE RIVER, RI                                       | 1  | ea          | done  | 1  |  | 9/15/2005                      | Yes   |                           |                       |                   |               |
| 441   | Construction, Recovery Act               | QUODDY NARROWS, SOUTH LUBEC ROAD, LUBEC, ME              | 1  | ea          | done  | 1  |  | 8/8/2008                       | Yes   |                           |                       |                   |               |
| 442   | Construction, Recovery Act               | HOP BROOK LAKE, CT                                       | 1  | ce          | done  | 1  |  | 5/9/2009                       | Yes   |                           |                       |                   |               |
| 443   | Construction, Recovery Act               | BASS HARBOR, TREMONT, ME                                 | 1  | ea          | done  | 1  |  | 7/18/2006                      | Yes   |                           |                       |                   |               |
| 444   | Construction, Recovery Act               | BUCKS HARBOR, MACHIASPORT, ME                            | 1  | ea          | done  | 1  |  | 2/5/2009                       | Yes   |                           |                       |                   |               |
| 445   | Operations and Maintenance, Recovery Act | BARRE FALLS DAM, MA                                      | 1  | ce          | done  | 1  |  | 5/9/2009                       | Yes   |                           |                       |                   |               |
| 446   | Operations and Maintenance, Recovery Act | BIRCH HILL DAM, MA                                       | 1  | ce          | done  | 1  |  | 5/9/2009                       | Yes   |                           |                       |                   |               |
| 447   | Operations and Maintenance, Recovery Act | BLACK ROCK LAKE, CT                                      | 1  | ce          | done  | 1  |  | 5/9/2009                       | Yes   |                           |                       |                   |               |
| 448   | Operations and Maintenance, Recovery Act | BLACKWATER DAM, NH                                       | 1  | ce          | done  | 1  |  | 5/9/2009                       | Yes   |                           |                       |                   |               |
| 449   | Operations and Maintenance, Recovery Act | BUFFUMVILLE LAKE, MA                                     | 1  | ce          | done  | 1  |  | 5/9/2009                       | Yes   |                           |                       |                   |               |
| 450   | Operations and Maintenance, Recovery Act | CAPE COD CANAL, MA                                       | 1  | ce          | done  | 1  |  | 5/9/2009                       | Yes   |                           |                       |                   |               |
| 451   | Operations and Maintenance, Recovery Act | COLEBROOK RIVER LAKE, CT                                 | 1  | ce          | done  | 1  |  | 5/9/2009                       | Yes   |                           |                       |                   |               |
| 452   | Operations and Maintenance, Recovery Act | CONANT BROOK LAKE, MA                                    | 1  | ce          | done  | 1  |  | 5/9/2009                       | Yes   |                           |                       |                   |               |
| 453   | Operations and Maintenance, Recovery Act | EAST BRIMFIELD LAKE, MA                                  | 1  | ce          | done  | 1  |  | 5/9/2009                       | Yes   |                           |                       |                   |               |
| 454   | Operations and Maintenance, Recovery Act | EDWARD MACDOWELL LAKE, NH                                | 1  | ce          | done  | 1  |  | 5/9/2009                       | Yes   |                           |                       |                   |               |
| 455   | Operations and Maintenance, Recovery Act | FOX POINT BARRIER - NARRANGANSETT BAY                    | 1  | ce          | done  | 1  |  | 5/9/2009                       | Yes   |                           |                       |                   |               |
| 456   | Operations and Maintenance, Recovery Act | FRANKLIN FALLS DAM, NH                                   | 1  | ce          | done  | 1  |  | 5/9/2009                       | Yes   |                           |                       |                   |               |
| 457   | Operations and Maintenance, Recovery Act | HANCOCK BROOK LAKE, CT                                   | 1  | ce          | done  | 1  |  | 5/9/2009                       | Yes   |                           |                       |                   |               |
| 458   | Operations and Maintenance, Recovery Act | HODGES VILLAGE DAM, MA                                   | 1  | ce          | done  | 1  |  | 5/9/2009                       | Yes   |                           |                       |                   |               |
| 459   | Operations and Maintenance, Recovery Act | HOP BROOK LAKE, CT                                       | 1  | ce          | done  | 1  |  | 5/9/2009                       | Yes   |                           |                       |                   |               |
| 460   | Operations and Maintenance, Recovery Act | HOPKINTON - EVERETT LAKES, NH                            | 1  | ce          | done  | 1  |  | 5/9/2009                       | Yes   |                           |                       |                   |               |
| 461   | Operations and Maintenance, Recovery Act | KNIGHTVILLE DAM, MA                                      | 1  | ce          | done  | 1  |  | 5/9/2009                       | Yes   |                           |                       |                   |               |
| 462   | Operations and Maintenance, Recovery Act | LITTLEVILLE LAKE, MA                                     | 1  | ce          | done  | 1  |  | 5/9/2009                       | Yes   |                           |                       |                   |               |
| 463   | Operations and Maintenance, Recovery Act | MANSFIELD HOLLOW LAKE, CT                                | 1  | ce          | done  | 1  |  | 5/9/2009                       | Yes   |                           |                       |                   |               |
| 464   | Operations and Maintenance, Recovery Act | NEW BEDFORD FAIRHAVEN AND ACUSHNET HURRICANE BARRIER, MA | 1  | ce          | done  | 1  |  | 5/9/2009                       | Yes   |                           |                       |                   |               |
| 465   | Operations and Maintenance, Recovery Act | NEWBURYPORT HARBOR, MA                                   | 1  | ea          | done  | 1  |  | 7/23/2008                      | Yes   |                           |                       |                   |               |
| 466   | Operations and Maintenance, Recovery Act | NORTH HARTLAND LAKE, VT                                  | 1  | ce          | done  | 1  |  | 5/9/2009                       | Yes   |                           |                       |                   |               |
| 467   | Operations and Maintenance, Recovery Act | NORTH SPRINGFIELD LAKE, VT                               | 1  | ce          | done  | 1  |  | 5/9/2009                       | Yes   |                           |                       |                   |               |
| 468   | Operations and Maintenance, Recovery Act | NORTHFIELD BROOK LAKE, CT                                | 1  | ce          | done  | 1  |  | 5/9/2009                       | Yes   |                           |                       |                   |               |
| 469   | Operations and Maintenance, Recovery Act | OTTER BROOK LAKE, NH                                     | 1  | ce          | done  | 1  |  | 5/9/2009                       | Yes   |                           |                       |                   |               |
| 470   | Operations and Maintenance, Recovery Act | STAMFORD HURRICANE BARRIER, CT                           | 1  | ce          | done  | 1  |  | 5/9/2009                       | Yes   |                           |                       |                   |               |
| 471   | Operations and Maintenance, Recovery Act | SURRY MOUNTAIN LAKE, NH                                  | 1  | ce          | done  | 1  |  | 5/9/2009                       | Yes   |                           |                       |                   |               |
| 472   | Operations and Maintenance, Recovery Act | THOMASTON DAM, CT  | 1  | ce          | done  | 1  |  | 5/9/2009                       | Yes   |                           |                       |                   |               |
| 473   | Operations and Maintenance, Recovery Act | TOWNSHEND LAKE, VT                                       | 1  | ce          | done  | 1  |  | 5/9/2009                       | Yes   |                           |                       |                   |               |
| 474   | Operations and Maintenance, Recovery Act | TULLY LAKE, MA   | 1  | ce          | done  | 1  |  | 5/9/2009                       | Yes   |                           |                       |                   |               |
| 475   | Operations and Maintenance, Recovery Act | UNION VILLAGE DAM, VT                                    | 1  | ce          | done  | 1  |  | 5/9/2009                       | Yes   |                           |                       |                   |               |
| 476   | Operations and Maintenance, Recovery Act | WEST HILL DAM, MA  | 1  | ce          | done  | 1  |  | 5/9/2009                       | Yes   |                           |                       |                   |               |
| 477   | Operations and Maintenance, Recovery Act | WEST THOMPSON LAKE, CT                                   | 1  | ce          | done  | 1  |  | 5/9/2009                       | Yes   |                           |                       |                   |               |
| 478   | Operations and Maintenance, Recovery Act | WESTVILLE LAKE, MA                                       | 1  | ce          | done  | 1  |  | 5/9/2009                       | Yes   |                           |                       |                   |               |
| 479   | Operations and Maintenance, Recovery Act | WOONSOCKET, RI   | 1  | ce          | done  | 1  |  | 5/9/2009                       | Yes   |                           |                       |                   |               |
| 480   | Investigations, Recovery Act             | JAMAICA BAY, NY  | 1  |             | withdrawn                                       |  |  |                                | No  |                           |                       |                   |               |
| 481   | Investigations, Recovery Act             | SOUTH SHORE OF STATEN ISLAND, NY                         | 1  | ea          | pending   |  | 1  |                                | No  |                           |                       |                   |               |
| 482   | Construction, Recovery Act               | NEW YORK AND NEW JERSEY HARBOR, NY & NJ                  | 1  | ea          | done  | 1  |  | 2/15/2006                      | Yes   |                           |                       |                   |               |
| 483   | Construction, Recovery Act               | LONG HILL TOWNSHIP, NJ                                   | 1  | ea          | done  | 1  |  | 5/26/2004                      | Yes   |                           |                       |                   |               |

| NEPA ARRA Section 1609 Report Data (Page 2 of 2) (dtd 12/31/2010) |  |  |  |             |   |  |  |                                |   |                           |                       |                   |               |
|---|--|--|--|-------------|---|--|--|--------------------------------|---|---------------------------|-----------------------|-------------------|---------------|
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|   |  |  | TOTAL ACTIONS: 2134  |             |   |  |  |                                |   |                           | TOTAL COMPLETED: 2050 | TOTAL PENDING: 46 | Total Yes 823 |
|   |  |  | Quantity   | NEPA Action |   |  |  |                                |   |                           |                       |                   |               |
| 484   | Construction, Recovery Act               | RARITAN RIVER BASIN, GREEN BROOK SUB-BASIN, NJ               | 1  | eis         | done  | 1  |  | 5/30/1997                      | Yes   |                           |                       |                   |               |
| 485   | Construction, Recovery Act               | ORIENT HARBOR, SOUTHOLD, NY                                  | 1  | ea          | done  | 1  |  | 8/17/2010                      | Yes   |                           |                       |                   |               |
| 486   | Construction, Recovery Act               | LONG ISLAND SOUND, NY  | 1  |             | withdrawn                                       |  |  |                                |   |                           |                       |                   |               |
| 487   | Construction, Recovery Act               | YONKERS AVE, TUCKAHOE, NY                                    | 1  | ea          | done  | 1  |  | 6/26/2010                      | Yes   |                           |                       |                   |               |
| 488   | Construction, Recovery Act               | COUNTY CENTER, NY  | 1  | ea          | done  | 1  |  | 9/13/2010                      | Yes   |                           |                       |                   |               |
| 489   | Operations and Maintenance, Recovery Act | HUDSON RIVER, NY (MAINT)                                     | 1  | ea          | done  | 1  |  | 1/26/2005                      | Yes   |                           |                       |                   |               |
| 490   | Operations and Maintenance, Recovery Act | NEW YORK AND NEW JERSEY CHANNELS, NY                         | 1  | ea          | done  | 1  |  | 9/24/2008                      | Yes   |                           |                       |                   |               |
| 491   | Operations and Maintenance, Recovery Act | NEW YORK HARBOR, NY/NEW YORK HARBOR, NY                      | 1  | ea          | done  | 1  |  | 5/26/2009                      | Yes   |                           |                       |                   |               |
| 492   | Operations and Maintenance, Recovery Act | PLATTSBURGH HARBOR, NY/PLATTSBURGH HARBOR, NY                | 1  | ea          | done  | 1  |  | 5/9/2002                       | Yes   |                           |                       |                   |               |
| 493   | Operations and Maintenance, Recovery Act | SHARK RIVER, NISHARK RIVER, NISHARK RIVER, NJ                | 1  | ea          | done  | 1  |  | 4/27/2009                      | Yes   |                           |                       |                   |               |
| 494   | Operations and Maintenance, Recovery Act | SHINNECOCK INLET, NY/SHINNECOCK INLET, NY                    | 1  | ea          | done  | 1  |  | 4/27/2009                      | Yes   |                           |                       |                   |               |
| 495   | Operations and Maintenance, Recovery Act | SHREWSBURY RIVER, MAIN CHANNEL, NJ                           | 1  | ea          | done  | 1  |  | 8/27/2009                      | Yes   |                           |                       |                   |               |
| 496   | Investigations, Recovery Act             | AIWW BRIDGE AT DEEP CREEK, VA                                | 1  | ea          | done  | 1  |  | 4/25/2001                      | Yes   |                           |                       |                   |               |
| 497   | Construction, Recovery Act               | CAP ELIZ RIVER, ODU, VA (206)                                | 1  | ea          | done  | 1  |  | 6/18/2001                      | Yes   |                           |                       |                   |               |
| 498   | Construction, Recovery Act               | CAP ELIZRVR, SCUFFLETWN, VA (206)                            | 1  | ea          | done  | 1  |  | 6/18/2001                      | Yes   |                           |                       |                   |               |
| 499   | Operations and Maintenance, Recovery Act | ATLANTIC INTRACOASTAL WATERWAY - ACC, VA                     | 1  | eis         | done  | 1  |  | 9/1/1975                       | Yes   |                           |                       |                   |               |
| 500   | Operations and Maintenance, Recovery Act | ATLANTIC INTRACOASTAL WATERWAY - DSC, VA                     | 1  | eis         | done  | 1  |  | 9/1/1975                       | Yes   |                           |                       |                   |               |
| 501   | Operations and Maintenance, Recovery Act | BROAD CREEK, VABROAD CREEK, VABROAD CREEK, VA                | 1  | ea          | done  | 1  |  | 11/1/1972                      | Yes   |                           |                       |                   |               |
| 502   | Operations and Maintenance, Recovery Act | CHINCOTEAGUE BAY CHANNEL, VA                                 | 1  | ea          | done  | 1  |  | 8/1/1979                       | Yes   |                           |                       |                   |               |
| 503   | Operations and Maintenance, Recovery Act | GATHRIGHT DAM AND LAKE MOOMAW, VA                            | 1  | eis         | done  | 1  |  | 1/1/1973                       | Yes   |                           |                       |                   |               |
| 504   | Operations and Maintenance, Recovery Act | GREENVALE CREEK, VA  | 1  | ea          | done  | 1  |  | 3/1/1989                       | Yes   |                           |                       |                   |               |
| 505   | Operations and Maintenance, Recovery Act | HAMPTON CREEK, VA  | 1  | eis         | done  | 1  |  | 2/1/1984                       | Yes   |                           |                       |                   |               |
| 506   | Operations and Maintenance, Recovery Act | HOSKINS CREEK, VA  | 2  | ea          | done  | 2  |  | 7/1/1989                       | Yes   |                           |                       |                   |               |
| 507   | Operations and Maintenance, Recovery Act | JAMES RIVER CHANNEL, VA                                      | 2  | eis         | done  | 2  |  | 2/20/1974                      | Yes   |                           |                       |                   |               |
| 508   | Operations and Maintenance, Recovery Act | LYNNHAVEN INLET, VA  | 1  | ea          | done  | 1  |  | 1/29/1997                      | Yes   |                           |                       |                   |               |
| 509   | Operations and Maintenance, Recovery Act | LYNNHAVEN INLET, VA  | 1  | eis         | done  | 1  |  | 1/29/1997                      | Yes   |                           |                       |                   |               |
| 510   | Operations and Maintenance, Recovery Act | NORFOLK HARBOR, VA   | 1  | ce          | done  | 1  |  | 8/5/2009                       | Yes   |                           |                       |                   |               |
| 511   | Operations and Maintenance, Recovery Act | PAGAN RIVER, VA  | 1  | ea          | done  | 1  |  | 3/1/1994                       | Yes   |                           |                       |                   |               |
| 512   | Operations and Maintenance, Recovery Act | QUEENS CREEK, MATHEWS COUNTY, VA                             | 1  | ea          | done  | 1  |  | 7/1/1990                       | Yes   |                           |                       |                   |               |
| 513   | Operations and Maintenance, Recovery Act | WINTER HARBOR, MATHEWS COUNTY, VA                            | 1  | ea          | done  | 1  |  | 1/5/1991                       | Yes   |                           |                       |                   |               |
| 514   | Construction, Recovery Act               | RESTORATION OF GRASS DALE, DE                                | 1  | ea          | done  | 1  |  | 4/10/2002                      | Yes   |                           |                       |                   |               |
| 515   | Construction, Recovery Act               | SOUTH HAMPTON CREEK, ENVIRONMENTAL RESTORATION, PA           | 1  | ea          | done  | 1  |  | 7/17/2010                      | Yes   |                           |                       |                   |               |
| 516   | Construction, Recovery Act               | GROVER'S MILL POND, TWP OF WINDSOR, MERCER COUNTY, NJ        | 1  | ea          | done  | 1  |  | 3/21/2007                      | Yes   |                           |                       |                   |               |
| 517   | Construction, Recovery Act               | FRANCIS E WALTER DAM, PA                                     | 1  | ce          | done  | 1  |  | 5/1/2009                       | Yes   |                           |                       |                   |               |
| 518   | Construction, Recovery Act               | PROMPTON LAKE, PA  | 1  | ea          | done  | 1  |  | 9/1/2005                       | Yes   |                           |                       |                   |               |
| 519   | Construction, Recovery Act               | SOUTHEASTERN PENNSYLVANIA, PA (Cobbs Fish Passage)           | 1  |             | withdrawn                                       |  |  |                                |   |                           |                       |                   |               |
| 520   | Construction, Recovery Act               | SOUTHEASTERN PENNSYLVANIA, PA (Tacony)                       | 1  | ea          | done  | 1  |  | 11/6/2009                      | yes   |                           |                       |                   |               |
| 521   | Construction, Recovery Act               | SOUTHEASTERN PENNSYLVANIA, PA (Mill Creek)                   | 1  |             | withdrawn                                       |  |  |                                |   |                           |                       |                   |               |
| 522   | Operations and Maintenance, Recovery Act | BARNEGAT INLET, NJ   | 1  | ea          | done  | 1  |  | 9/1/1981                       | Yes   |                           |                       |                   |               |
| 523   | Operations and Maintenance, Recovery Act | BELTZVILLE LAKE, PA  | 1  | ce          | done  | 1  |  | 5/1/2009                       | yes   |                           |                       |                   |               |
| 524   | Operations and Maintenance, Recovery Act | BLUE MARSH LAKE, PA  | 1  | ea          | done  | 1  |  | 6/1/1973                       | Yes   |                           |                       |                   |               |
| 525   | Operations and Maintenance, Recovery Act | COLD SPRING INLET, NJ  | 1  | ea          | done  | 1  |  | 9/12/1975                      | Yes   |                           |                       |                   |               |
| 526   | Operations and Maintenance, Recovery Act | DELAWARE RIVER, PHILADELPHIA TO THE SEA, NJ, PA & DE         | 1  | ea          | done  | 1  |  | 11/7/1975                      | Yes   |                           |                       |                   |               |
| 527   | Operations and Maintenance, Recovery Act | DELAWARE RIVER, PHILADELPHIA, PA TO TRENTON, NJ              | 1  | ea          | done  | 1  |  | 11/7/1975                      | Yes   |                           |                       |                   |               |
| 528   | Operations and Maintenance, Recovery Act | FRANCIS E WALTER DAM, PA                                     | 1  | ea          | done  | 1  |  | 8/1/1985                       | Yes   |                           |                       |                   |               |
| 529   | Operations and Maintenance, Recovery Act | GENERAL EDGAR JADWIN DAM AND RESERVOIR, PA                   | 1  | ce          | done  | 1  |  | 5/1/2009                       | yes   |                           |                       |                   |               |
| 530   | Operations and Maintenance, Recovery Act | INDIAN RIVER INLET & BAY, DE                                 | 1  | ea          | done  | 1  |  | 8/12/2009                      | yes   |                           |                       |                   |               |
| 531   | Operations and Maintenance, Recovery Act | INTRACOASTAL WATERWAY, DELAWARE R TO CHESAPEAKE BAY, DE & MD | 1  | ea          | done  | 1  |  | 10/11/1974                     | Yes   |                           |                       |                   |               |
| 532   | Operations and Maintenance, Recovery Act | MISPILLION RIVER, DE   | 1  | ea          | done  | 1  |  | 3/12/1974                      | Yes   |                           |                       |                   |               |
| 533   | Operations and Maintenance, Recovery Act | NEW JERSEY INTRACOASTAL WATERWAY, NJ                         | 1  | ea          | done  | 1  |  | 9/12/1975                      | Yes   |                           |                       |                   |               |
| 534   | Operations and Maintenance, Recovery Act | PROMPTON LAKE, PA  | 1  | ce          | done  | 1  |  | 5/1/2009                       | yes   |                           |                       |                   |               |
| 535   | Operations and Maintenance, Recovery Act | WILMINGTON HARBOR, DE  | 1  | ea          | done  | 1  |  | 11/7/1975                      | Yes   |                           |                       |                   |               |
| 536   | Operations and Maintenance, Recovery Act | CHARLES RIVER NATURAL VALLEY STORAGE AREA, MA                | 1  | ce          | done  | 1  |  | 5/9/2009                       | Yes   |                           |                       |                   |               |

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| 537   | Operations and Maintenance, Recovery Act        | DISPOSAL AREA MONITORING, ME                                | 1  | ce          | done  | 1  |  | 5/9/2009                       | Yes   |                           |                       |                   |               |
| 538   | Operations and Maintenance, Recovery Act        | HUDSON RIVER, NY (O & C)                                    | 1  | ce          | done  | 1  |  | 5/9/2009                       | Yes   |                           |                       |                   |               |
| 539   | Operations and Maintenance, Recovery Act        | NEW YORK HARBOR, NY & NJ (DRIFT REMOVAL)                    | 1  | ce          | done  | 1  |  | 5/9/2009                       | Yes   |                           |                       |                   |               |
| 540   | Operations and Maintenance, Recovery Act        | PASSAIC RIVER FLOOD WARNING SYSTEMS, NJ                     | 1  | ce          | done  | 1  |  | 5/9/2009                       | Yes   |                           |                       |                   |               |
| 541   | Operations and Maintenance, Recovery Act        | PROJECT CONDITION SURVEYS, NJ                               | 1  | ce          | done  | 1  |  | 5/9/2009                       | Yes   |                           |                       |                   |               |
| 542   | Operations and Maintenance, Recovery Act        | PROJECT CONDITION SURVEYS, NY                               | 1  | ce          | done  | 1  |  | 5/9/2009                       | Yes   |                           |                       |                   |               |
| 543   | Operations and Maintenance, Recovery Act        | HAMPTON RDS, NORFOLK & NEWPORT NEWS HBR, VA (DRIFT REMOVAL) | 1  | ce          | done  | 1  |  | 5/9/2009                       | Yes   |                           |                       |                   |               |
| 544   | Operations and Maintenance, Recovery Act        | EAST SIDNEY LAKE, NY  | 1  | ce          | done  | 1  |  | 5/9/2009                       | Yes   |                           |                       |                   |               |
| 545   | Mississippi River and Tributaries, Recovery Act | BATON ROUGE HARBOR, DEVIL SWAMP, LA                         | 1  | eis         | done  | 1  |  | 4/16/1976                      | yes   |                           |                       |                   |               |
| 546   | Mississippi River and Tributaries, Recovery Act | MISSISSIPPI DELTA REGION, LA                                | 1  | ea          | done  | 1  |  | 4/1/2009                       | yes   |                           |                       |                   |               |
| 547   | Mississippi River and Tributaries, Recovery Act | OLD RIVER, LA   | 18   | ce          | done  | 18   |  | 5/1/2009                       | yes   |                           |                       |                   |               |
| 548   | Mississippi River and Tributaries, Recovery Act | BONNET CARRE, LA  | 5  | ce          | done  | 5  |  | 5/1/2009                       | yes   |                           |                       |                   |               |
| 549   | Mississippi River and Tributaries, Recovery Act | ATCHAFALAYA BASIN, LA (Floodway System)                     | 1  | ea          | done  | 1  |  | 3/15/2004                      | yes   |                           |                       |                   |               |
| 550   | Mississippi River and Tributaries, Recovery Act | ATCHAFALAYA BASIN, LA (Floodway System)                     | 2  | ce          | done  | 2  |  | 5/1/2009                       | yes   |                           |                       |                   |               |
| 551   | Mississippi River and Tributaries, Recovery Act | ATCHAFALAYA BASIN, LA (Flood Control)                       | 1  | ea          | done  | 1  |  | 8/27/2009                      | yes   |                           |                       |                   |               |
| 552   | Mississippi River and Tributaries, Recovery Act | ATCHAFALAYA BASIN, LA (Flood Control)                       | 1  | ea          | done  | 1  |  | 10/27/2009                     | yes   |                           |                       |                   |               |
| 553   | Mississippi River and Tributaries, Recovery Act | ATCHAFALAYA BASIN, LA (Flood Control)                       | 18   | ce          | done  | 18   |  | 5/1/2009                       | yes   |                           |                       |                   |               |
| 554   | Mississippi River and Tributaries, Recovery Act | ATCHAFALAYA BASIN, LA (Flood Control)                       | 1  | ce          | done  | 1  |  | 5/1/2009                       | yes   |                           |                       |                   |               |
| 555   | Mississippi River and Tributaries, Recovery Act | DONALDSONVILLE TO THE GULF, LA                              | 1  | ce          | done  | 1  |  | 5/1/2009                       | yes   |                           |                       |                   |               |
| 556   | Mississippi River and Tributaries, Recovery Act | MORGANZA TO THE GULF OF MEXICO, LA                          | 1  | ce          | done  | 1  |  | 5/1/2009                       | yes   |                           |                       |                   |               |
| 557   | Mississippi River and Tributaries, Recovery Act | REVTMENTS   | 4  | ce          | done  | 4  |  | 5/6/2009                       | yes   |                           |                       |                   |               |
| 558   | Construction, Recovery Act                      | EAST BATON ROUGE PARISH ENVIRONMENTAL INFRASTRUCTURE        | 1  | ea          | done  | 1  |  | 12/12/2007                     | yes   |                           |                       |                   |               |
| 559   | Construction, Recovery Act                      | IBERIA PARISH, LA ENVIRONMENTAL INFRASTRUCTURE              | 1  | ea          | done  | 1  |  | 4/30/2010                      | Yes   |                           |                       |                   |               |
| 560   | Construction, Recovery Act                      | LAROSE TO GOLDEN MEADOW, LA                                 | 8  | ce          | done  | 8  |  | 5/1/2009                       | yes   |                           |                       |                   |               |
| 561   | Operations and Maintenance, Recovery Act        | ATCHAFALAYA RIVER AND BAYOUS CHENE, BOEUF & BLACK, LA       | 1  | eis         | done  | 1  |  | 2/4/1977                       | yes   |                           |                       |                   |               |
| 562   | Operations and Maintenance, Recovery Act        | BAYOU LAFOURCHE AND LAFOURCHE JUMP WATERWAY, LA             | 1  | eis         | done  | 1  |  | 8/1/1994                       | yes   |                           |                       |                   |               |
| 563   | Operations and Maintenance, Recovery Act        | CALCASIEU RIVER AND PASS, LA                                | 1  | eis         | done  | 1  |  | 3/11/1977                      | yes   |                           |                       |                   |               |
| 564   | Operations and Maintenance, Recovery Act        | DREDGE WHEELER READY RESERVE                                | 1  | ce          | done  | 1  |  | 5/1/2009                       | yes   |                           |                       |                   |               |
| 565   | Operations and Maintenance, Recovery Act        | GULF INTRACOASTAL WATERWAY, LA                              | 1  | ce          | done  | 1  |  | 5/1/2009                       | yes   |                           |                       |                   |               |
| 566   | Operations and Maintenance, Recovery Act        | MERMENEAU RIVER, LA   | 1  | ce          | done  | 1  |  | 5/1/2009                       | yes   |                           |                       |                   |               |
| 567   | Operations and Maintenance, Recovery Act        | MISSISSIPPI RIVER, BATON ROUGE TO THE GULF OF MEXICO, LA    | 1  | ce          | done  | 1  |  | 3/1/1985                       | yes   |                           |                       |                   |               |
| 568   | Mississippi River and Tributaries, Recovery Act | HICKMAN BLUFF, KY   | 1  | ce          | done  | 1  |  | 6/3/2009                       | yes   |                           |                       |                   |               |
| 569   | Mississippi River and Tributaries, Recovery Act | MEMPHIS HARBOR, MCKELLAR LAKE, TN                           | 1  | eis         | done  | 1  |  | 4/8/1976                       | yes   |                           |                       |                   |               |
| 570   | Mississippi River and Tributaries, Recovery Act | DIKES   | 5  | eis         | done  | 5  |  | 4/8/1976                       | yes   |                           |                       |                   |               |
| 571   | Mississippi River and Tributaries, Recovery Act | REVTMENTS   | 1  | eis         | done  | 1  |  | 4/8/1976                       | yes   |                           |                       |                   |               |
| 572   | Mississippi River and Tributaries, Recovery Act | REVTMENT OPERATIONS   | 1  | eis         | done  | 1  |  | 4/8/1976                       | yes   |                           |                       |                   |               |
| 573   | Mississippi River and Tributaries, Recovery Act | DIKES- Maint  | 1  | eis         | done  | 1  |  | 4/8/1976                       | yes   |                           |                       |                   |               |
| 574   | Mississippi River and Tributaries, Recovery Act | DREDGING  | 1  | eis         | done  | 1  |  | 4/8/1976                       | yes   |                           |                       |                   |               |
| 575   | Mississippi River and Tributaries, Recovery Act | WHITE RIVER BACKWATER, AR                                   | 3  | eis         | done  | 3  |  | 4/8/1976                       | yes   |                           |                       |                   |               |
| 576   | Mississippi River and Tributaries, Recovery Act | ST FRANCIS BASIN, AR & MO                                   | 38   | eis         | done  | 38   |  | 12/11/1970                     | Yes   |                           |                       |                   |               |
| 577   | Mississippi River and Tributaries, Recovery Act | HELENA HARBOR, PHILLIPS COUNTY, AR                          | 1  | ea          | done  | 1  |  | 4/8/1976                       | yes   |                           |                       |                   |               |
| 578   | Operations and Maintenance, Recovery Act        | CARUTHERSVILLE HARBOR, MO                                   | 1  | eis         | done  | 1  |  | 6/2/1980                       | yes   |                           |                       |                   |               |
| 579   | Operations and Maintenance, Recovery Act        | ELVIS STAHR (HICKMAN) HARBOR, KY                            | 1  | ea          | done  | 1  |  | 4/8/1976                       | yes   |                           |                       |                   |               |
| 580   | Operations and Maintenance, Recovery Act        | HELENA HARBOR, PHILLIPS COUNTY, AR                          | 1  | eis         | done  | 1  |  | 12/14/1979                     | yes   |                           |                       |                   |               |
| 581   | Operations and Maintenance, Recovery Act        | NEW MADRID COUNTY HARBOR, MO                                | 1  | eis         | done  | 1  |  | 4/8/1976                       | yes   |                           |                       |                   |               |
| 582   | Operations and Maintenance, Recovery Act        | NORTHWEST TENNESSEE REGIONAL HARBOR, LAKE COUNTY, TN        | 1  | ea          | done  | 1  |  | 8/13/2004                      | yes   |                           |                       |                   |               |
| 583   | Operations and Maintenance, Recovery Act        | WHITE RIVER, AR   | 1  | eis         | done  | 1  |  | 6/10/1976                      | Yes   |                           |                       |                   |               |
| 584   | Operations and Maintenance, Recovery Act        | WOLF RIVER HARBOR, TN                                       | 1  | eis         | done  | 1  |  | 4/8/1976                       | yes   |                           |                       |                   |               |
| 585   | Mississippi River and Tributaries, Recovery Act | VICKSBURG HARBOR, MS  | 1  | eis         | done  | 1  |  | 4/8/1976                       | yes   |                           |                       |                   |               |
| 586   | Mississippi River and Tributaries, Recovery Act | GREENVILLE HARBOR, MS                                       | 1  | eis         | done  | 1  |  | 4/8/1976                       | yes   |                           |                       |                   |               |
| 587   | Mississippi River and Tributaries, Recovery Act | REVTMENT OPERATIONS   | 4  | eis         | done  | 4  |  | 4/8/1976                       | yes   |                           |                       |                   |               |
| 588   | Mississippi River and Tributaries, Recovery Act | DIKES   | 4  | eis         | done  | 4  |  | 4/8/1976                       | yes   |                           |                       |                   |               |
| 589   | Mississippi River and Tributaries, Recovery Act | DREDGING  | 1  | eis         | done  | 1  |  | 4/8/1976                       | yes   |                           |                       |                   |               |
| 590   | Mississippi River and Tributaries, Recovery Act | YAZOO BASIN, YAZOO BACKWATER AREA, MS                       | 3  | eis         | done  | 3  |  | 1/16/1976                      | yes   |                           |                       |                   |               |

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| 591   | Mississippi River and Tributaries, Recovery Act | YAZOO BASIN, YAZOO BACKWATER AREA, MS                      | 2  | ea          | done  | 2  |  | 3/23/2009                      | yes   |                           |                       |                   |               |
| 592   | Mississippi River and Tributaries, Recovery Act | YAZOO BASIN, YAZOO BACKWATER AREA, MS                      | 3  | ce          | done  | 3  |  | 9/1/2009                       | yes   |                           |                       |                   |               |
| 593   | Mississippi River and Tributaries, Recovery Act | YAZOO BASIN, TRIBUTARIES, MS                               | 3  | eis         | done  | 3  |  | 1/16/1976                      | yes   |                           |                       |                   |               |
| 594   | Mississippi River and Tributaries, Recovery Act | LOWER ARKANSAS RIVER, SOUTH BANK, AR                       | 2  | ce          | done  | 2  |  | 9/1/2009                       | yes   |                           |                       |                   |               |
| 595   | Mississippi River and Tributaries, Recovery Act | YAZOO BASIN, SARDIS LAKE, MS                               | 8  | eis         | done  | 8  |  | 1/2/1979                       | yes   |                           |                       |                   |               |
| 596   | Mississippi River and Tributaries, Recovery Act | YAZOO BASIN, SARDIS LAKE, MS                               | 1  | ea          | done  | 1  |  | 4/29/2009                      | yes   |                           |                       |                   |               |
| 597   | Mississippi River and Tributaries, Recovery Act | YAZOO BASIN, SARDIS LAKE, MS                               | 3  | ea          | done  | 3  |  | 4/27/2009                      | yes   |                           |                       |                   |               |
| 598   | Mississippi River and Tributaries, Recovery Act | TENSAS BASIN, RED RIVER BACKWATER, LA                      | 1  | ea          | done  | 1  |  | 1/26/2010                      | yes   |                           |                       |                   |               |
| 599   | Mississippi River and Tributaries, Recovery Act | LOWER ARKANSAS RIVER, NORTH BANK, AR                       | 3  | ce          | done  | 3  |  | 5/1/2009                       | yes   |                           |                       |                   |               |
| 600   | Mississippi River and Tributaries, Recovery Act | MISSISSIPPI RIVER LEVEES, AR, IL, KY, LA, MS, MO & TN      | 5  | eis         | done  | 5  |  | 10/5/1998                      | yes   |                           |                       |                   |               |
| 601   | Mississippi River and Tributaries, Recovery Act | YAZOO BASIN, MAIN STEM, MS                                 | 4  | eis         | done  | 4  |  | 1/16/1976                      | yes   |                           |                       |                   |               |
| 602   | Mississippi River and Tributaries, Recovery Act | YAZOO BASIN, MAIN STEM, MS                                 | 1  | eis         | done  | 1  |  | 1/15/2009                      | yes   |                           |                       |                   |               |
| 603   | Mississippi River and Tributaries, Recovery Act | YAZOO BASIN, MAIN STEM, MS                                 | 1  | ea          | done  | 1  |  | 12/15/2009                     | yes   |                           |                       |                   |               |
| 604   | Mississippi River and Tributaries, Recovery Act | YAZOO BASIN, UPPER YAZOO PROJECTS, MS                      | 3  | eis         | done  | 3  |  | 6/1/1994                       | yes   |                           |                       |                   |               |
| 605   | Mississippi River and Tributaries, Recovery Act | YAZOO BASIN-GREENWOOD, MS                                  | 1  | eis         | done  | 1  |  | 1/16/1976                      | yes   |                           |                       |                   |               |
| 606   | Mississippi River and Tributaries, Recovery Act | YAZOO BASIN, ENID LAKE, MS                                 | 21   | eis         | done  | 21   |  | 1/2/1979                       | yes   |                           |                       |                   |               |
| 607   | Mississippi River and Tributaries, Recovery Act | TENSAS BASIN, BOEUF AND TENSAS RIVERS, AR & LA             | 2  | ea          | done  | 2  |  | 10/12/2009                     | yes   |                           |                       |                   |               |
| 608   | Mississippi River and Tributaries, Recovery Act | TENSAS BASIN, BOEUF AND TENSAS RIVERS, AR & LA             | 6  | ce          | done  | 6  |  | 8/31/2009                      | yes   |                           |                       |                   |               |
| 609   | Mississippi River and Tributaries, Recovery Act | YAZOO BASIN, BIG SUNFLOWER RIVER, MS                       | 1  | ea          | done  | 1  |  | 8/9/2010                       | yes   |                           |                       |                   |               |
| 610   | Mississippi River and Tributaries, Recovery Act | YAZOO BASIN, ARKABUTLA LAKE, MS                            | 9  | eis         | done  | 9  |  | 1/2/1979                       | yes   |                           |                       |                   |               |
| 611   | Mississippi River and Tributaries, Recovery Act | YAZOO BASIN, ARKABUTLA LAKE, MS                            | 3  | ea          | done  | 3  |  | 5/18/2009                      | yes   |                           |                       |                   |               |
| 612   | Construction, Recovery Act                      | MISSISSIPPI ENVIRONMENTAL INFRASTRUCTURE, MS               | 6  | ea          | done  | 6  |  | 9/20/2010                      | yes   |                           |                       |                   |               |
| 613   | Construction, Recovery Act                      | MISSISSIPPI ENVIRONMENTAL INFRASTRUCTURE, MS               | 6  | ea          | pending   |  | 6  |                                | no  |                           |                       |                   |               |
| 614   | Operations and Maintenance, Recovery Act        | BAYOU BODCAU RESERVOIR, LA                                 | 3  | ce          | done  | 3  |  | 9/30/2009                      | yes   |                           |                       |                   |               |
| 615   | Operations and Maintenance, Recovery Act        | BLAKELY MT DAM, LAKE QUACHITA, AR                          | 4  | ce          | done  | 4  |  | 7/31/2009                      | yes   |                           |                       |                   |               |
| 616   | Operations and Maintenance, Recovery Act        | CADDO LAKE, LA   | 1  | ce          | done  | 1  |  | 9/30/2009                      | yes   |                           |                       |                   |               |
| 617   | Operations and Maintenance, Recovery Act        | CLAIBORNE COUNTY PORT, MS                                  | 1  | ea          | done  | 1  |  | 2/28/1982                      | yes   |                           |                       |                   |               |
| 618   | Operations and Maintenance, Recovery Act        | DEGRAY LAKE, AR  | 4  | eis         | done  | 4  |  | 1/27/1978                      | yes   |                           |                       |                   |               |
| 619   | Operations and Maintenance, Recovery Act        | J. BENNETT JOHNSTON WATERWAY, LA                           | 10   | eis         | done  | 10   |  | 8/30/1983                      | yes   |                           |                       |                   |               |
| 620   | Operations and Maintenance, Recovery Act        | LAKE PROVIDENCE HARBOR, LA                                 | 1  | eis         | done  | 1  |  | 4/8/1976                       | yes   |                           |                       |                   |               |
| 621   | Operations and Maintenance, Recovery Act        | MADISON PARISH PORT, LA                                    | 1  | eis         | done  | 1  |  | 12/15/1978                     | yes   |                           |                       |                   |               |
| 622   | Operations and Maintenance, Recovery Act        | MOUTH OF YAZOO RIVER, MS                                   | 1  | eis         | done  | 1  |  | 4/8/1976                       | yes   |                           |                       |                   |               |
| 623   | Operations and Maintenance, Recovery Act        | NARROWS DAM, LAKE GREESON, AR                              | 6  | eis         | done  | 6  |  | 1/27/1978                      | yes   |                           |                       |                   |               |
| 624   | Operations and Maintenance, Recovery Act        | QUACHITA AND BLACK RIVERS, AR AND LA                       | 7  | ce          | done  | 7  |  | 6/30/2009                      | yes   |                           |                       |                   |               |
| 625   | Operations and Maintenance, Recovery Act        | ROSEDALE HARBOR, MS  | 1  | eis         | done  | 1  |  | 5/14/1977                      | yes   |                           |                       |                   |               |
| 626   | Operations and Maintenance, Recovery Act        | WALLACE LAKE, LA   | 2  | ce          | done  | 2  |  | 7/31/2009                      | yes   |                           |                       |                   |               |
| 627   | Operations and Maintenance, Recovery Act        | YAZOO RIVER, MS  | 1  | eis         | done  | 1  |  | 1/16/1976                      | yes   |                           |                       |                   |               |
| 628   | Investigations, Recovery Act                    | CEDAR RIVER CHECK AREA, IA                                 | 1  | ea          | done  | 1  |  | 10/15/2010                     | yes   |                           |                       |                   |               |
| 629   | Construction, Recovery Act                      | CLEAR LAKE, IA   | 1  | ea          | done  | 1  |  | 11/30/2009                     | yes   |                           |                       |                   |               |
| 630   | Construction, Recovery Act                      | ILLINOIS RIVER BASIN RESTORATION, IL                       | 1  | ea          | done  | 1  |  | 8/20/2009                      | yes   |                           |                       |                   |               |
| 631   | Construction, Recovery Act                      | UPPER MISSISSIPPI RIVER RESTORATION, IL, IA, MN, MO & WI   | 6  | ea          | done  | 6  |  | 6/15/2005                      | yes   |                           |                       |                   |               |
| 632   | Construction, Recovery Act                      | UPPER MISSISSIPPI RIVER RESTORATION, IL, IA, MN, MO & WI   | 3  | ea          | done  | 3  |  | 12/4/2009                      | yes   |                           |                       |                   |               |
| 633   | Construction, Recovery Act                      | DES MOINES AND RACCOON RIVERS, IA                          | 1  | ea          | done  | 1  |  | 8/7/2005                       | yes   |                           |                       |                   |               |
| 634   | Construction, Recovery Act                      | IA RVR, IA CITY, JOHNSON CO., IA                           | 1  | ea          | done  | 1  |  | 12/23/2008                     | yes   |                           |                       |                   |               |
| 635   | Construction, Recovery Act                      | ILLINOIS WATERWAY, LOCKPORT LOCK AND DAM, IL (REPLACEMENT) | 4  | ea          | done  | 4  |  | 5/19/2004                      | yes   |                           |                       |                   |               |
| 636   | Construction, Recovery Act                      | LOCK AND DAM 11, MISSISSIPPI RIVER, IA (MAJOR REHAB)       | 1  | ea          | done  | 1  |  | 2/14/1997                      | yes   |                           |                       |                   |               |
| 637   | Operations and Maintenance, Recovery Act        | CORALVILLE LAKE, IA  | 3  | ce          | done  | 3  |  | 5/1/2009                       | yes   |                           |                       |                   |               |
| 638   | Operations and Maintenance, Recovery Act        | MISS RIVER BTWN MO RIVER AND MINNEAPOLIS, IL               | 2  | ce          | done  | 2  |  | 5/1/2009                       | yes   |                           |                       |                   |               |
| 639   | Operations and Maintenance, Recovery Act        | RED ROCK DAM AND LAKE RED ROCK, IA                         | 3  | ce          | done  | 3  |  | 5/1/2009                       | yes   |                           |                       |                   |               |
| 640   | Operations and Maintenance, Recovery Act        | SAYLORVILLE LAKE, IA                                       | 4  | ce          | done  | 4  |  | 5/1/2009                       | yes   |                           |                       |                   |               |
| 641   | Construction, Recovery Act                      | UPPER MISSISSIPPI RIVER RESTORATION, IL, IA, MN, MO & WI   | 1  | ea          | done  | 1  |  | 4/18/2002                      | yes   |                           |                       |                   |               |
| 642   | Construction, Recovery Act                      | ROSEAU, MN   | 1  | ea          | done  | 1  |  | 8/29/2006                      | yes   |                           |                       |                   |               |

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|---|--|---|--|-------------|---|--|--|--------------------------------|---|---------------------------|--|
| No.   | Title/Program                            | Project/Activity Description                                | NEPA Action: Enter the number of NEPA actions with the same status (see instructions). 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: 2134  |             |   |  |  |                                |   |                           |  |
|   |  |   | Quantity   | NEPA Action |   | TOTAL COMPLETED: 2050  | TOTAL PENDING: 46  | Total Yes 823                  |   |                           |  |
| 643   | Construction, Recovery Act               | LOCK AND DAM 3, MISSISSIPPI RIVER, MN (MAJOR REHAB)         | 1  | eis         | done  | 1  |  | 4/3/2007                       | yes   |                           |  |
| 644   | Construction, Recovery Act               | NORTHEASTERN MINNESOTA ENVIRONMENTAL INFRASTRUCTURE, MN     | 11   | ea          | done  | 11   |  | 1/20/2010                      | yes   |                           |  |
| 645   | Construction, Recovery Act               | OHIO AND NORTH DAKOTA ENV INFRASTRUCTURE (SEC 594)          | 1  | ea          | done  | 1  |  | 11/10/2009                     | yes   |                           |  |
| 646   | Construction, Recovery Act               | OHIO AND NORTH DAKOTA ENV INFRASTRUCTURE (SEC 594)          | 3  | ea          | done  | 3  |  | 7/24/2009                      | yes   |                           |  |
| 647   | Construction, Recovery Act               | NORTHERN WISCONSIN ENVIRONMENTAL ASSISTANCE, WI             | 5  | ea          | done  | 5  |  | 2/24/2010                      | yes   |                           |  |
| 648   | Operations and Maintenance, Recovery Act | EAU GALLE RIVER LAKE, WI                                    | 2  | ea          | done  | 2  |  | 10/8/2009                      | yes   |                           |  |
| 649   | Operations and Maintenance, Recovery Act | EAU GALLE RIVER LAKE, WI                                    | 4  | ce          | done  | 4  |  | 6/30/2009                      | yes   |                           |  |
| 650   | Operations and Maintenance, Recovery Act | HOMME LAKE, ND  | 1  | ce          | done  | 1  |  | 6/30/2009                      | yes   |                           |  |
| 651   | Operations and Maintenance, Recovery Act | LAC QUI PARLE LAKES, MINNESOTA RIVER, MN                    | 1  | ce          | done  | 1  |  | 6/30/2009                      | yes   |                           |  |
| 652   | Operations and Maintenance, Recovery Act | LAKE ASHTABULA AND BALDHILL DAM, ND                         | 2  | ce          | done  | 2  |  | 6/9/2009                       | yes   |                           |  |
| 653   | Operations and Maintenance, Recovery Act | LAKE ASHTABULA AND BALDHILL DAM, ND                         | 1  | ea          | done  | 1  |  | 9/11/2009                      | yes   |                           |  |
| 654   | Operations and Maintenance, Recovery Act | MISS RIVER BTWN MO RIVER AND MINNEAPOLIS, MN                | 7  | ce          | done  | 7  |  | 6/30/2009                      | yes   |                           |  |
| 655   | Operations and Maintenance, Recovery Act | MISS RIVER BTWN MO RIVER AND MINNEAPOLIS, MN                | 1  | ea          | done  | 1  |  | 9/1/2009                       | yes   |                           |  |
| 656   | Operations and Maintenance, Recovery Act | MISS RIVER BTWN MO RIVER AND MINNEAPOLIS, MN                | 2  | ea          | done  | 2  |  | 9/1/2009                       | yes   |                           |  |
| 657   | Operations and Maintenance, Recovery Act | ORWELL LAKE, MN   | 2  | ce          | done  | 2  |  | 6/30/2009                      | yes   |                           |  |
| 658   | Operations and Maintenance, Recovery Act | RED LAKE RESERVOIR, MN                                      | 1  | ea          | done  | 1  |  | 7/24/2006                      | yes   |                           |  |
| 659   | Operations and Maintenance, Recovery Act | RESERVOIRS AT HEADWATERS OF MISSISSIPPI RIVER, MN           | 1  | ea          | done  | 1  |  | 7/20/2009                      | yes   |                           |  |
| 660   | Operations and Maintenance, Recovery Act | RESERVOIRS AT HEADWATERS OF MISSISSIPPI RIVER, MN           | 6  | ce          | done  | 6  |  | 9/8/2009                       | yes   |                           |  |
| 661   | Operations and Maintenance, Recovery Act | WHITE ROCK DAM, LAKE TRAVERSE, MN (DAM SAFETY)              | 1  | ce          | done  | 1  |  | 6/30/2009                      | yes   |                           |  |
| 662   | Investigations, Recovery Act             | FARGO, ND - MOORHEAD, MN METRO STUDY (RRN BASIN AUTH)       | 1  | eis         | pending   |  | 1  |                                | no  |                           |  |
| 663   | Construction, Recovery Act               | CHAIN OF ROCKS CANAL, MISSISSIPPI RIVER, IL (DEF CORR)      | 3  | ea          | done  | 3  |  | 8/14/2002                      | yes   |                           |  |
| 664   | Construction, Recovery Act               | SHOTWELL CREEK, WILDWOOD, MO                                | 1  | ea          | done  | 1  |  | 10/22/2003                     | yes   |                           |  |
| 665   | Construction, Recovery Act               | MISS RIVER BTWN THE OHIO AND MO RIVERS (REG WORKS), MO & IL | 1  | eis         | done  | 1  |  | 4/23/1976                      | yes   |                           |  |
| 666   | Construction, Recovery Act               | MISS RIVER BTWN THE OHIO AND MO RIVERS (REG WORKS), MO & IL | 1  | ea          | done  | 1  |  | 9/9/2009                       | yes   |                           |  |
| 667   | Construction, Recovery Act               | MISS RIVER BTWN THE OHIO AND MO RIVERS (REG WORKS), MO & IL | 1  | ea          | done  | 1  |  | 2/6/2007                       | yes   |                           |  |
| 668   | Construction, Recovery Act               | MELVIN PRICE LOCK AND DAM, IL & MO                          | 5  | ce          | done  | 5  |  | 5/5/2009                       | yes   |                           |  |
| 669   | Construction, Recovery Act               | LOCK & DAM 25 DAM SAFETY STUDY, MO                          | 1  | ea          | done  | 1  |  | 7/21/2008                      | yes   |                           |  |
| 670   | Construction, Recovery Act               | CHESTERFIELD, MO  | 1  | ce          | done  | 1  |  | 5/5/2009                       | yes   |                           |  |
| 671   | Construction, Recovery Act               | WOOD RIVER LEVEE, IL  | 6  | ea          | done  | 6  |  | 3/23/2006                      | yes   |                           |  |
| 672   | Construction, Recovery Act               | ST. LOUIS FLOOD PROTECTION, MO                              | 5  | ea          | done  | 5  |  | 7/27/2005                      | yes   |                           |  |
| 673   | Construction, Recovery Act               | CAPE GIRARDEAU (FLOODWALL), MO                              | 3  | ea          | done  | 3  |  | 6/16/2005                      | yes   |                           |  |
| 674   | Construction, Recovery Act               | LOCK AND DAM 27, MISSISSIPPI RIVER, IL (MAJOR REHAB)        | 7  | ce          | done  | 7  |  | 5/5/2009                       | yes   |                           |  |
| 675   | Construction, Recovery Act               | ST. LOUIS, MO (COMBINED SEWER OVERFLOW)                     | 1  | ea          | done  | 1  |  | 9/18/2009                      | yes   |                           |  |
| 676   | Construction, Recovery Act               | MADISON AND ST. CLAIR COUNTIES, IL                          | 2  | ea          | done  | 2  |  | 9/27/2006                      | yes   |                           |  |
| 677   | Operations and Maintenance, Recovery Act | CARLYLE LAKE, IL  | 6  | ea          | done  | 6  |  | 5/2/2009                       | yes   |                           |  |
| 678   | Operations and Maintenance, Recovery Act | CLARENCE CANNON DAM AND MARK TWAIN LAKE, MO                 | 3  | ce          | done  | 3  |  | 6/17/2009                      | yes   |                           |  |
| 679   | Operations and Maintenance, Recovery Act | ILLINOIS WATERWAY (MVS PORTION), IL & IN                    | 4  | ce          | done  | 4  |  | 5/5/2009                       | yes   |                           |  |
| 680   | Operations and Maintenance, Recovery Act | KASKASKIA RIVER NAVIGATION, IL                              | 2  | ea          | done  | 2  |  | 5/15/2006                      | yes   |                           |  |
| 681   | Operations and Maintenance, Recovery Act | LAKE SHELBYVILLE, IL  | 8  | ce          | done  | 8  |  | 3/19/2009                      | yes   |                           |  |
| 682   | Operations and Maintenance, Recovery Act | MISS RIVER BTWN MO RIVER AND MINNEAPOLIS (MVS PORTION), IL  | 26   | ce          | done  | 26   |  | 5/5/2009                       | yes   |                           |  |

| NEPA ARRA Section 1609 Report Data (Page 2 of 2) [did 12/31/2010] |  |   |  |             |   |  |  |                                |   |                           |                       |                   |               |
|---|--|---|--|-------------|---|--|--|--------------------------------|---|---------------------------|-----------------------|-------------------|---------------|
| No.   | Title/Program                            | Project/Activity Description  | NEPA Action: Enter the number of NEPA actions with the same status (see instructions). 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: 2134  |             |   |  |  |                                |   |                           | TOTAL COMPLETED: 2050 | TOTAL PENDING: 46 | Total Yes 823 |
|   |  |   | Quantity   | NEPA Action |   |  |  |                                |   |                           |                       |                   |               |
| 683   | Operations and Maintenance, Recovery Act | MISS RIVER BTWN THE OHIO AND MO RIVERS (REG WORKS), MO & IL                           | 9  | ce          | done  | 9  |  | 5/5/2009                       | yes   |                           |                       |                   |               |
| 684   | Operations and Maintenance, Recovery Act | REND LAKE, IL   | 1  | ea          | done  | 1  |  | 9/26/2002                      | yes   |                           |                       |                   |               |
| 685   | Operations and Maintenance, Recovery Act | SOURIS RIVER, ND  | 1  | ce          | done  | 1  |  | 5/1/2009                       | yes   |                           |                       |                   |               |
| 686   | Operations and Maintenance, Recovery Act | INSPECTION OF COMPLETED WORKS, MN   | 1  | ce          | done  | 1  |  | 5/1/2009                       | yes   |                           |                       |                   |               |
| 687   | Operations and Maintenance, Recovery Act | LAKE ASHTABULA AND BALDHILL DAM, ND   | 2  | ce          | done  | 2  |  | 5/1/2009                       | yes   |                           |                       |                   |               |
| 688   | Operations and Maintenance, Recovery Act | MISS RIVER BTWN MO RIVER AND MINNEAPOLIS, MN  | 2  | ce          | done  | 2  |  | 5/1/2009                       | yes   |                           |                       |                   |               |
| 689   | Operations and Maintenance, Recovery Act | NHPA Section 110 Compliance   | 1  | ce          | done  | 1  |  | 5/1/2009                       | yes   |                           |                       |                   |               |
| 690   | Investigations, Recovery Act             | CARPINTERIA SHORELINE STUDY, CA   | 1  |             | withdrawn                                       |  |  |                                |   |                           |                       |                   |               |
| 691   | Investigations, Recovery Act             | LOWER MISSION CREEK, CA   | 1  | eis         | done  | 1  |  | 9/1/2000                       | Yes   |                           |                       |                   |               |
| 692   | Investigations, Recovery Act             | MATILUA DAM, CA   | 1  | eis         | done  | 1  |  | 12/1/2004                      | yes   |                           |                       |                   |               |
| 693   | Investigations, Recovery Act             | MATILUA DAM, CA (Meiner's Oaks & Live Oak Levees)                                     | 1  |             | withdrawn                                       |  |  |                                |   |                           |                       |                   |               |
| 694   | Investigations, Recovery Act             | VA SHLY-AY AKIMEL SALT RIVER RESTORATION, AZ  | 1  | eis         | done  | 1  |  | 9/1/2004                       | yes   |                           |                       |                   |               |
| 695   | Construction, Recovery Act               | UPPER NEWPORT BAY, CA   | 1  | eis         | done  | 1  |  | 9/1/2002                       | yes   |                           |                       |                   |               |
| 696   | Construction, Recovery Act               | UPPER NEWPORT BAY, CA   | 1  | ea          | done  | 1  |  | 9/1/2004                       | yes   |                           |                       |                   |               |
| 697   | Construction, Recovery Act               | TRES RIOS, AZ   | 1  | eis         | done  | 1  |  | 4/1/2003                       | Yes   |                           |                       |                   |               |
| 698   | Construction, Recovery Act               | SANTA PAULA CREEK, CA   | 1  | ea          | done  | 1  |  | 8/25/2009                      | Yes   |                           |                       |                   |               |
| 699   | Construction, Recovery Act               | SANTA PAULA CREEK, CA   | 1  | ea          | done  | 1  |  | 8/30/2009                      | Yes   |                           |                       |                   |               |
| 700   | Construction, Recovery Act               | TUIJUNGA WASH ENVIRONMENTAL RESTORATION, CA   | 1  | ea          | done  | 1  |  | 6/30/2009                      | yes   |                           |                       |                   |               |
| 701   | Construction, Recovery Act               | SANTA MARIA LEEVES, CA  | 1  | ea          | done  | 1  |  | 4/1/2009                       | Yes   |                           |                       |                   |               |
| 702   | Construction, Recovery Act               | SANTA ANA RIVER MAINSTEM, CA (Phase 2)  | 1  | eis         | done  | 1  |  | 8/1/1988                       | yes   |                           |                       |                   |               |
| 703   | Construction, Recovery Act               | SANTA ANA RIVER MAINSTEM, CA (Prado & Vicinity)                                       | 1  | eis         | done  | 1  |  | 11/1/2001                      | yes   |                           |                       |                   |               |
| 704   | Construction, Recovery Act               | SANTA ANA RIVER MAINSTEM, CA (Reach 9 2b)   | 1  | ea          | done  | 1  |  | 9/11/2009                      | Yes   |                           |                       |                   |               |
| 705   | Construction, Recovery Act               | SANTA ANA RIVER MAINSTEM, CA (Reach 9 Improvements 2a)                                | 1  |             | withdrawn                                       |  |  |                                |   |                           |                       |                   |               |
| 706   | Construction, Recovery Act               | LOS ANGELES COUNTY DRAINAGE AREA, CA (Vegetation Removal)                             | 1  |             | withdrawn                                       |  |  |                                |   |                           |                       |                   |               |
| 707   | Construction, Recovery Act               | LOS ANGELES COUNTY DRAINAGE AREA, CA (4 Master Plans)                                 | 4  | ea          | pending   |  | 4  |                                | No  |                           |                       |                   |               |
| 708   | Construction, Recovery Act               | LOS ANGELES COUNTY DRAINAGE AREA, CA (Clearing Non-Native vegetation)                 | 1  | ea          | done  | 1  |  | 11/15/2009                     | Yes   |                           |                       |                   |               |
| 709   | Construction, Recovery Act               | LOS ANGELES COUNTY DRAINAGE AREA, CA (Compton Creek)                                  | 1  | ce          | done  | 1  |  | 6/30/2009                      | Yes   |                           |                       |                   |               |
| 710   | Construction, Recovery Act               | LOS ANGELES COUNTY DRAINAGE AREA, CA (Repair western channel wall)                    | 1  | ea          | done  | 1  |  | 9/23/2009                      | Yes   |                           |                       |                   |               |
| 711   | Construction, Recovery Act               | LOS ANGELES COUNTY DRAINAGE AREA, CA (Assess structural integrity of subdrain system) | 1  | ce          | done  | 1  |  | 8/30/2009                      | Yes   |                           |                       |                   |               |
| 712   | Construction, Recovery Act               | LOS ANGELES COUNTY DRAINAGE AREA, CA (Repair San Gabriel River drop structure)        | 1  | ea          | done  | 1  |  | 4/16/2010                      | yes   |                           |                       |                   |               |
| 713   | Construction, Recovery Act               | LOS ANGELES COUNTY DRAINAGE AREA, CA (Remove sediment from Verdugo Wash)              | 1  | ce          | done  | 1  |  | 7/1/2010                       | yes   |                           |                       |                   |               |
| 714   | Construction, Recovery Act               | LOS ANGELES COUNTY DRAINAGE AREA, CA (Removal of graffiti)                            | 1  | ce          | done  | 1  |  | 6/30/2009                      | yes   |                           |                       |                   |               |
| 715   | Construction, Recovery Act               | PORT OF LONG BEACH (DEEPENING), CA  | 1  | ea          | done  | 1  |  | 6/1/2009                       | yes   |                           |                       |                   |               |
| 716   | Construction, Recovery Act               | HARBOR/SOUTH BAY WATER RECYCLING STUDY, LOS ANGELES, CA                               | 1  | ea          | done  | 1  |  | 7/30/2009                      | yes   |                           |                       |                   |               |
| 717   | Construction, Recovery Act               | NORTH VALLEY REGIONAL WATER INFRASTRUCTURE, CA  | 1  | ea          | done  | 1  |  | 12/11/2009                     | yes   |                           |                       |                   |               |
| 718   | Construction, Recovery Act               | SOUTH PERRIS, CA  | 1  | ea          | done  | 1  |  | 2/8/2006                       | Yes   |                           |                       |                   |               |
| 719   | Construction, Recovery Act               | CAMBRIA SEAWATER DESALINATION, CA   | 1  | ce          | done  | 1  |  | 1/8/2010                       | yes   |                           |                       |                   |               |
| 720   | Construction, Recovery Act               | CAMBRIA SEAWATER DESALINATION, CA   | 1  | eis         | pending   |  | 1  |                                | No  |                           |                       |                   |               |
| 721   | Operations and Maintenance, Recovery Act | ALAMO LAKE, AZ  | 1  | ce          | done  | 1  |  | 11/23/2009                     | yes   |                           |                       |                   |               |
| 722   | Operations and Maintenance, Recovery Act | MORRO BAY HARBOR, CA  | 1  | ea          | done  | 1  |  | 6/1/2008                       | yes   |                           |                       |                   |               |
| 723   | Operations and Maintenance, Recovery Act | SAN DIEGO RIVER AND MISSION BAY, CA   | 1  | ea          | done  | 1  |  | 8/1/2009                       | Yes   |                           |                       |                   |               |
| 724   | Operations and Maintenance, Recovery Act | WHITLOW RANCH DAM, AZ   | 1  | ea          | pending   |  | 1  |                                | no  |                           |                       |                   |               |

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|   |  |   | TOTAL ACTIONS: 2134  |             |   |  |  |                                |   |                           | TOTAL COMPLETED: 2050 | TOTAL PENDING: 46 | Total Yes 823 |
|   |  |   | Quantity   | NEPA Action |   |  |  |                                |   |                           |                       |                   |               |
| 725   | Investigations, Recovery Act             | SAN JOAQUIN RIVER BASIN WEST STANISLAUS, ORESTIMBA, CA                | 1  |             | withdrawn                                       |  |  |                                |   |                           |                       |                   |               |
| 726   | Investigations, Recovery Act             | TRUCKEE MEADOWS, NV   | 1  | ce          | done  | 1  |  | 4/22/2007                      | Yes   |                           |                       |                   |               |
| 727   | Construction, Recovery Act               | GUADALUPE RIVER, CA (UPRR Bridge #4)                                  | 1  | eis         | done  | 1  |  | 11/16/2001                     | Yes   |                           |                       |                   |               |
| 728   | Construction, Recovery Act               | GUADALUPE RIVER, CA   | 1  |             | withdrawn                                       |  |  |                                |   |                           |                       |                   |               |
| 729   | Construction, Recovery Act               | NAPA RIVER, CA (oxbow 1, 2, 19; NVWT-2,5, 9, 13-18, 20-21)            | 1  | eis         | done  | 1  |  | 6/9/1999                       | Yes   |                           |                       |                   |               |
| 730   | Construction, Recovery Act               | NAPA RIVER, CA (Napa Creek (NC)-4, 8, 19, 10, 11, 12, 22)             | 1  | ea          | done  | 1  |  | 12/4/2009                      | yes   |                           |                       |                   |               |
| 731   | Construction, Recovery Act               | NAPA RIVER, CA (1a/1b Levee Repairs (LR) 6, 7)                        | 1  | ce          | done  | 1  |  | 7/30/2009                      | Yes   |                           |                       |                   |               |
| 732   | Construction, Recovery Act               | AMERICAN RIVER WATERSHED (FOLSOM DAM RAISE), CA                       | 1  | eis         | done  | 1  |  | 10/27/2006                     | yes   |                           |                       |                   |               |
| 733   | Construction, Recovery Act               | YUBA RIVER BASIN, CA  | 1  | ea          | done  | 1  |  | 4/14/2010                      | yes   |                           |                       |                   |               |
| 734   | Construction, Recovery Act               | SOUTH SACRAMENTO COUNTY STREAMS, CA                                   | 1  | eis         | done  | 1  |  | 6/28/2000                      | Yes   |                           |                       |                   |               |
| 735   | Construction, Recovery Act               | AMERICAN RIVER WATERSHED (COMMON FEATURES), CA                        | 1  | eis         | done  | 1  |  | 8/27/2009                      | yes   |                           |                       |                   |               |
| 736   | Construction, Recovery Act               | FARMINGTON RECHARGE (SEC 502)   | 2  | ea          | pending   |  | 2  |                                | no  |                           |                       |                   |               |
| 737   | Construction, Recovery Act               | SEC. 595 RURAL NV   | 6  | ea          | done  |  |  | 5/7/2009                       | yes   |                           |                       |                   |               |
| 738   | Construction, Recovery Act               | RURAL UTAH  | 8  | ea          | done  | 8  |  | 3/5/2009                       | Yes   |                           |                       |                   |               |
| 739   | Operations and Maintenance, Recovery Act | BLACK BUTTE LAKE, CA  | 10   | ce          | done  | 10   |  | 6/18/2009                      | yes   |                           |                       |                   |               |
| 740   | Operations and Maintenance, Recovery Act | BUCHANAN DAM, HV EASTMAN LAKE, CA                                     | 6  | ce          | done  | 6  |  | 6/18/2009                      | yes   |                           |                       |                   |               |
| 741   | Operations and Maintenance, Recovery Act | FARMINGTON DAM, CA  | 2  | ce          | done  | 2  |  | 6/18/2009                      | yes   |                           |                       |                   |               |
| 742   | Operations and Maintenance, Recovery Act | HIDDEN DAM, HENSLEY LAKE, CA  | 8  | ce          | done  | 8  |  | 6/18/2009                      | yes   |                           |                       |                   |               |
| 743   | Operations and Maintenance, Recovery Act | ISABELLA LAKE, CA   | 1  | ce          | done  | 1  |  | 6/18/2009                      | yes   |                           |                       |                   |               |
| 744   | Operations and Maintenance, Recovery Act | MARTIS CREEK LAKE, NV & CA  | 7  | ce          | done  | 7  |  | 6/18/2009                      | yes   |                           |                       |                   |               |
| 745   | Operations and Maintenance, Recovery Act | NEW HOGAN LAKE, CA  | 18   | ce          | done  | 18   |  | 6/18/2009                      | Yes   |                           |                       |                   |               |
| 746   | Operations and Maintenance, Recovery Act | NEW MELONES LAKE, DOWNSTREAM CHANNEL, CA                              | 9  | ce          | done  | 9  |  | 6/18/2009                      | Yes   |                           |                       |                   |               |
| 747   | Operations and Maintenance, Recovery Act | PINE FLAT LAKE, CA  | 7  | ce          | done  | 7  |  | 6/18/2009                      | Yes   |                           |                       |                   |               |
| 748   | Operations and Maintenance, Recovery Act | SACRAMENTO RIVER AND TRIBUTARIES (DEBRIS CONTROL), CA                 | 6  | ce          | done  | 6  |  | 6/18/2009                      | Yes   |                           |                       |                   |               |
| 749   | Operations and Maintenance, Recovery Act | SACRAMENTO RIVER SHALLOW DRAFT CHANNEL, CA                            | 1  | ce          | done  | 1  |  | 6/18/2009                      | yes   |                           |                       |                   |               |
| 750   | Operations and Maintenance, Recovery Act | SUCCESS LAKE, CA  | 11   | ce          | done  | 11   |  | 6/18/2009                      | yes   |                           |                       |                   |               |
| 751   | Operations and Maintenance, Recovery Act | TERMINUS DAM, LAKE KAWEAH, CA   | 11   | ce          | done  | 11   |  | 6/18/2009                      | Yes   |                           |                       |                   |               |
| 752   | Construction, Recovery Act               | BOTTOMLESS LAKE STATE PARK, NM  | 1  | ea          | done  | 1  |  | 12/12/2006                     | yes   |                           |                       |                   |               |
| 753   | Construction, Recovery Act               | MIDDLE RIO GRANDE FLOOD PROTECTION, BERNALILLO TO BELEN, NM           | 1  | ce          | done  | 1  |  | 8/28/2009                      | Yes   |                           |                       |                   |               |
| 754   | Construction, Recovery Act               | NEW MEXICO ENVIRONMENTAL INFRASTRUCTURE PROGRAM                       | 3  | ea          | done  | 3  |  | 9/10/2009                      | yes   |                           |                       |                   |               |
| 755   | Construction, Recovery Act               | NEW MEXICO ENVIRONMENTAL INFRASTRUCTURE PROGRAM                       | 3  | ea          | done  | 3  |  | 12/21/2010                     | yes   |                           |                       |                   |               |
| 756   | Operations and Maintenance, Recovery Act | Abiquiu Dam, NM   | 3  | ce          | done  | 3  |  | 8/12/2009                      | Yes   |                           |                       |                   |               |
| 757   | Operations and Maintenance, Recovery Act | ALL SPA Projects - Comprehensive Evaluation of Vertical Datums (CEPD) | 1  | ce          | done  | 1  |  | 3/24/2010                      | Yes   |                           |                       |                   |               |
| 758   | Operations and Maintenance, Recovery Act | Cochiti Lake, NM  | 4  | ce          | done  | 4  |  | 10/30/2009                     | yes   |                           |                       |                   |               |
| 759   | Operations and Maintenance, Recovery Act | Conchas Lake, NM  | 3  | ce          | done  | 3  |  | 6/12/2009                      | yes   |                           |                       |                   |               |
| 760   | Operations and Maintenance, Recovery Act | Jemez Canyon Dam, NM  | 3  | ce          | done  | 3  |  | 7/7/2009                       | Yes   |                           |                       |                   |               |
| 761   | Operations and Maintenance, Recovery Act | John Martin Reservoir, CO   | 4  | ce          | done  | 4  |  | 7/25/2008                      | yes   |                           |                       |                   |               |
| 762   | Operations and Maintenance, Recovery Act | SANTA ROSA DAM AND LAKE, NM   | 1  | ce          | done  | 1  |  | 6/12/2009                      | yes   |                           |                       |                   |               |
| 763   | Operations and Maintenance, Recovery Act | Two Rivers Dam, NM  | 4  | ce          | done  | 4  |  | 11/4/2009                      | yes   |                           |                       |                   |               |
| 764   | Investigations, Recovery Act             | PAJARO RIVER, CA  | 1  | eis         | pending   |  | 1  |                                | No  |                           |                       |                   |               |
| 765   | Construction, Recovery Act               | HAMILTON AIRFIELD WETLANDS RESTORATION, CA                            | 2  | eis         | done  | 2  |  | 12/16/2005                     | yes   |                           |                       |                   |               |
| 766   | Construction, Recovery Act               | OAKLAND HARBOR (50 FOOT PROJECT), CA                                  | 1  | eis         | done  | 1  |  | 10/8/1999                      | yes   |                           |                       |                   |               |
| 767   | Construction, Recovery Act               | SAN RAMON VALLEY RECYCLED WATER, CA                                   | 1  | ea          | done  | 1  |  | 12/31/2009                     | Yes   |                           |                       |                   |               |
| 768   | Operations and Maintenance, Recovery Act | COYOTE VALLEY DAM, LAKE MENDOCINO, CA                                 | 2  |             | withdrawn                                       |  |  |                                |   |                           |                       |                   |               |
| 769   | Operations and Maintenance, Recovery Act | COYOTE VALLEY DAM, LAKE MENDOCINO, CA                                 | 21   | ce          | done  | 21   |  | 12/31/2009                     | Yes   |                           |                       |                   |               |

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|   |  |  | Quantity   | NEPA Action |   |  |  |                                |   |                           |                       |                   |               |
| 770   | Operations and Maintenance, Recovery Act | DRY CREEK (WARM SPRINGS) LAKE & CHANNEL, CA        | 1  |             | withdrawn                                       |  |  |                                |   |                           |                       |                   |               |
| 771   | Operations and Maintenance, Recovery Act | JACK D. MALTESTER CHANNEL (SAN LEANDRO MARINA), CA | 1  | ea          | done  | 1  |  | 6/29/2009                      | yes   |                           |                       |                   |               |
| 772   | Operations and Maintenance, Recovery Act | NOYO RIVER AND HARBOR, CA                          | 1  | ce          | done  | 1  |  | 5/18/2009                      | yes   |                           |                       |                   |               |
| 773   | Operations and Maintenance, Recovery Act | OAKLAND HARBOR, CA                                 | 1  | ea          | done  | 1  |  | 7/18/2009                      | yes   |                           |                       |                   |               |
| 774   | Operations and Maintenance, Recovery Act | REDWOOD CITY HARBOR, CA                            | 2  | ea          | done  | 2  |  | 8/19/2009                      | yes   |                           |                       |                   |               |
| 775   | Operations and Maintenance, Recovery Act | SAN FRANCISCO BAY, DELTA MODEL STRUCTURE, CA       | 3  | ce          | done  | 3  |  | 9/30/2009                      | Yes   |                           |                       |                   |               |
| 776   | Operations and Maintenance, Recovery Act | SAN FRANCISCO HARBOR AND BAY, CA (DRIFT REMOVAL)   | 1  |             | withdrawn                                       |  |  |                                |   |                           |                       |                   |               |
| 777   | Operations and Maintenance, Recovery Act | SAN PABLO BAY AND MARE ISLAND STRAIT, CA           | 2  | ea          | done  | 2  |  | 8/20/2009                      | Yes   |                           |                       |                   |               |
| 778   | Operations and Maintenance, Recovery Act | DANA POINT HARBOR, CA                              | 1  | ce          | done  | 1  |  | 5/7/2009                       | Yes   |                           |                       |                   |               |
| 779   | Operations and Maintenance, Recovery Act | LOS ANGELES - LONG BEACH HARBORS, CA               | 1  | ce          | done  | 1  |  | 5/7/2009                       | Yes   |                           |                       |                   |               |
| 780   | Operations and Maintenance, Recovery Act | Inspection of Completed Works                      | 1  | ce          | done  | 1  |  | 5/7/2009                       | Yes   |                           |                       |                   |               |
| 781   | Operations and Maintenance, Recovery Act | INSPECTION OF COMPLETED WORKS, NM                  | 1  | ce          | done  | 1  |  | 5/7/2009                       | Yes   |                           |                       |                   |               |
| 782   | Construction, Recovery Act               | LAKES MARION AND MOULTRIE, SC                      | 1  | ea          | done  | 1  |  | 2/12/2004                      | Yes   |                           |                       |                   |               |
| 783   | Operations and Maintenance, Recovery Act | ATLANTIC INTRACOASTAL WATERWAY, SC                 | 1  | eis         | done  | 1  |  | 4/13/1976                      | Yes   |                           |                       |                   |               |
| 784   | Operations and Maintenance, Recovery Act | ATLANTIC INTRACOASTAL WATERWAY, SC                 | 1  | ce          | done  | 1  |  | 6/30/2009                      | Yes   |                           |                       |                   |               |
| 785   | Operations and Maintenance, Recovery Act | CHARLESTON HARBOR, SC                              | 2  | ea          | done  | 2  |  | 9/24/2009                      | Yes   |                           |                       |                   |               |
| 786   | Operations and Maintenance, Recovery Act | COOPER RIVER, CHARLESTON HARBOR, SC                | 4  | ce          | done  | 4  |  | 9/30/2009                      | Yes   |                           |                       |                   |               |
| 787   | Operations and Maintenance, Recovery Act | COOPER RIVER, CHARLESTON HARBOR, SC                | 1  | eis         | done  | 1  |  | 1/14/1975                      | Yes   |                           |                       |                   |               |
| 788   | Investigations, Recovery Act             | JACKSONVILLE HARBOR, FL                            | 1  | eis         | pending   |  | 1  |                                | no  |                           |                       |                   |               |
| 789   | Investigations, Recovery Act             | MILE POINT, FL                                     | 1  | ea          | pending   |  | 1  |                                | no  |                           |                       |                   |               |
| 790   | Investigations, Recovery Act             | PORT EVERGLADES HARBOR, FL                         | 1  | eis         | pending   |  | 1  |                                | no  |                           |                       |                   |               |
| 791   | Investigations, Recovery Act             | ST JOHNS COUNTY, FL                                | 1  | eis         | pending   |  | 1  |                                | no  |                           |                       |                   |               |
| 792   | Construction, Recovery Act               | VIRGINIA BEACH KEY, FL (SEC. 1135)                 | 1  | ea          | done  | 1  |  | 11/4/2005                      | yes   |                           |                       |                   |               |
| 793   | Construction, Recovery Act               | KISSIMMEE RIVER, FL                                | 2  | eis         | done  | 2  |  | 4/1/1992                       | yes   |                           |                       |                   |               |
| 794   | Construction, Recovery Act               | COMPREHENSIVE EVERGLADES RESTORATION PLAN          | 1  | eis         | done  | 1  |  | 4/1/1999                       | yes   |                           |                       |                   |               |
| 795   | Construction, Recovery Act               | EVERGLADES AND SOUTH FLORIDA ECOSYSTEM RESTORATION | 1  | ea          | done  | 1  |  | 9/30/1998                      | Yes   |                           |                       |                   |               |
| 796   | Construction, Recovery Act               | RIO PUERTO NUEVO, PR                               | 1  | eis         | done  | 1  |  | 7/15/1993                      | Yes   |                           |                       |                   |               |
| 797   | Construction, Recovery Act               | RIO DE LA PLATA, PR                                | 1  | ea          | done  | 1  |  | 11/15/2004                     | Yes   |                           |                       |                   |               |
| 798   | Construction, Recovery Act               | RIO DE LA PLATA, PR                                | 1  | eis         | done  | 1  |  | 9/8/1998                       | Yes   |                           |                       |                   |               |
| 799   | Construction, Recovery Act               | CANAVERAL HARBOR, FL                               | 1  | ea          | done  | 1  |  | 4/8/1993                       | Yes   |                           |                       |                   |               |
| 800   | Construction, Recovery Act               | JACKSONVILLE HARBOR, FL                            | 1  | ea          | done  | 1  |  | 10/15/2002                     | yes   |                           |                       |                   |               |
| 801   | Construction, Recovery Act               | FLORIDA KEYS WATER QUALITY IMPROVEMENTS, FL        | 1  | ea          | done  | 1  |  | 8/1/2004                       | Yes   |                           |                       |                   |               |
| 802   | Operations and Maintenance, Recovery Act | ARCIBO HARBOR, PR                                  | 1  | eis         | done  | 1  |  | 7/15/1993                      | Yes   |                           |                       |                   |               |
| 803   | Operations and Maintenance, Recovery Act | ARCIBO HARBOR, PR                                  | 1  | ea          | done  | 1  |  | 7/15/2004                      | Yes   |                           |                       |                   |               |
| 804   | Operations and Maintenance, Recovery Act | CANAVERAL HARBOR, FL                               | 1  | ea          | done  | 1  |  | 2/5/1999                       | Yes   |                           |                       |                   |               |
| 805   | Operations and Maintenance, Recovery Act | CENTRAL & SOUTHERN FLORIDA, FL                     | 16   | ce          | done  | 16   |  | 6/30/2009                      | Yes   |                           |                       |                   |               |
| 806   | Operations and Maintenance, Recovery Act | CHANNEL FROM NAPLES TO BIG MARCO PASS, FL          | 1  | ea          | done  | 1  |  | 11/13/1992                     | yes   |                           |                       |                   |               |
| 807   | Operations and Maintenance, Recovery Act | FERNANDINA HARBOR, FL                              | 1  | ea          | done  | 1  |  | 10/4/2005                      | Yes   |                           |                       |                   |               |
| 808   | Operations and Maintenance, Recovery Act | INSPECTION OF COMPLETED WORKS, FL                  | 2  | ce          | done  | 2  |  | 6/30/2009                      | Yes   |                           |                       |                   |               |
| 809   | Operations and Maintenance, Recovery Act | INTRACOASTAL WATERWAY, JACKSONVILLE TO MIAMI, FL   | 2  | ea          | done  | 2  |  | 3/7/2005                       | yes   |                           |                       |                   |               |
| 810   | Operations and Maintenance, Recovery Act | OKEECHOBEE WATERWAY, FL                            | 4  | ce          | done  | 4  |  | 6/30/2009                      | Yes   |                           |                       |                   |               |
| 811   | Operations and Maintenance, Recovery Act | OKLAWAHA RIVER, FL                                 | 1  | ce          | done  | 1  |  | 6/30/2009                      | Yes   |                           |                       |                   |               |
| 812   | Operations and Maintenance, Recovery Act | PALM BEACH HARBOR, FL                              | 1  | ea          | done  | 1  |  | 10/16/1998                     | Yes   |                           |                       |                   |               |
| 813   | Operations and Maintenance, Recovery Act | PONCE DE LEON INLET, FL                            | 1  | ea          | done  | 1  |  | 4/23/1998                      | Yes   |                           |                       |                   |               |
| 814   | Operations and Maintenance, Recovery Act | PROJECT CONDITION SURVEYS, FL                      | 2  | ce          | done  | 2  |  | 6/30/2009                      | Yes   |                           |                       |                   |               |
| 815   | Operations and Maintenance, Recovery Act | REMOVAL OF AQUATIC GROWTH                          | 1  | eis         | done  | 1  |  | 11/1/1977                      | Yes   |                           |                       |                   |               |
| 816   | Operations and Maintenance, Recovery Act | WITHLACOCHEE RIVER, FL                             | 1  | ce          | done  | 1  |  | 6/30/2009                      | Yes   |                           |                       |                   |               |
| 817   | Construction, Recovery Act               | WALTER F. GEORGE LOCK AND DAM, AL & GA             | 1  | eis         | done  | 1  |  | 1/7/1980                       | Yes   |                           |                       |                   |               |
| 818   | Construction, Recovery Act               | MOBILE HARBOR, AL                                  | 1  | ea          | done  | 1  |  | 3/16/2009                      | Yes   |                           |                       |                   |               |

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| 819   | Construction, Recovery Act               | GULFPORT HARBOR, MS  | 1  | eis         | done  | 1  |  | 8/20/2009                      | Yes   |                           |                       |                   |               |
| 820   | Construction, Recovery Act               | ATLANTA ENVIRONMENTAL INFRASTRUCTURE, GA   | 2  | ea          | done  | 2  |  | 5/27/2010                      | yes   |                           |                       |                   |               |
| 821   | Operations and Maintenance, Recovery Act | ALABAMA RIVER LAKES, AL  | 1  | eis         | pending   |  | 1  |                                | No  |                           |                       |                   |               |
| 822   | Operations and Maintenance, Recovery Act | ALABAMA RIVER LAKES, AL (LN2 project 11752)  | 1  | ce          | done  | 1  |  | 9/30/2009                      | Yes   |                           |                       |                   |               |
| 823   | Operations and Maintenance, Recovery Act | ALABAMA RIVER LAKES, AL (LN2 project 11100)  | 1  | ce          | done  | 1  |  | 9/30/2009                      | Yes   |                           |                       |                   |               |
| 824   | Operations and Maintenance, Recovery Act | ALLATOONA LAKE, GA   | 1  | eis         | done  | 1  |  | 12/8/1975                      | Yes   |                           |                       |                   |               |
| 825   | Operations and Maintenance, Recovery Act | APALACHICOLA, CHATTAHOOCHEE AND FLINT RIVERS, GA, AL & FL (LN2 projects except listed below) | 1  | eis         | done  | 1  |  | 6/1/1976                       | Yes   |                           |                       |                   |               |
| 826   | Operations and Maintenance, Recovery Act | APALACHICOLA, CHATTAHOOCHEE AND FLINT RIVERS, GA, AL & FL (LN2 project 10973)                | 1  |             | withdrawn                                       |  |  |                                |   |                           |                       |                   |               |
| 827   | Operations and Maintenance, Recovery Act | APALACHICOLA, CHATTAHOOCHEE AND FLINT RIVERS, GA, AL & FL (LN2 project 11781)                | 1  | ea          | done  | 1  |  | 6/1/1976                       | Yes   |                           |                       |                   |               |
| 828   | Operations and Maintenance, Recovery Act | BILOXI HARBOR, MS  | 1  | eis         | done  | 1  |  | 5/30/1974                      | Yes   |                           |                       |                   |               |
| 829   | Operations and Maintenance, Recovery Act | BLACK WARRIOR AND TOMBIGBEE RIVERS, AL (LN2 projects except listed below)                    | 1  | eis         | done  | 1  |  | 4/1/1987                       | Yes   |                           |                       |                   |               |
| 830   | Operations and Maintenance, Recovery Act | BLACK WARRIOR AND TOMBIGBEE RIVERS, AL (LN2 project 11769)                                   | 1  | ce          | done  | 1  |  | 9/30/2009                      | Yes   |                           |                       |                   |               |
| 831   | Operations and Maintenance, Recovery Act | BLACK WARRIOR AND TOMBIGBEE RIVERS, AL (LN2 project 11779)                                   | 1  | ce          | done  | 1  |  | 8/31/2009                      | Yes   |                           |                       |                   |               |
| 832   | Operations and Maintenance, Recovery Act | BUFORD DAM AND LAKE SIDNEY LANIER, GA (LN2 projects except listed below)                     | 1  | eis         | done  | 1  |  | 7/18/1975                      | Yes   |                           |                       |                   |               |
| 833   | Operations and Maintenance, Recovery Act | BUFORD DAM AND LAKE SIDNEY LANIER, GA (LN2 project 10958)                                    | 1  | ce          | done  | 1  |  | 9/30/2009                      | Yes   |                           |                       |                   |               |
| 834   | Operations and Maintenance, Recovery Act | CARTERS DAM AND LAKE, GA   | 1  | eis         | done  | 1  |  | 12/23/1974                     | Yes   |                           |                       |                   |               |
| 835   | Operations and Maintenance, Recovery Act | EAST FORK, TOMBIGBEE RIVER, MS (LN2 project 11086)   | 1  | eis         | done  | 1  |  | 10/30/1973                     | Yes   |                           |                       |                   |               |
| 836   | Operations and Maintenance, Recovery Act | EAST FORK, TOMBIGBEE RIVER, MS (LN2 project 11087)   | 1  | ce          | done  | 1  |  | 7/15/2009                      | Yes   |                           |                       |                   |               |
| 837   | Operations and Maintenance, Recovery Act | GULF INTRACOASTAL WATERWAY, AL   | 1  | eis         | done  | 1  |  | 12/1/1976                      | Yes   |                           |                       |                   |               |
| 838   | Operations and Maintenance, Recovery Act | GULFPORT HARBOR, MS  | 1  | eis         | done  | 1  |  | 6/1/1989                       | Yes   |                           |                       |                   |               |
| 839   | Operations and Maintenance, Recovery Act | JIM WOODRUFF LOCK AND DAM, LAKE SEMINOLE, FL, AL & GA  | 1  | eis         | done  | 1  |  | 4/16/1976                      | Yes   |                           |                       |                   |               |
| 840   | Operations and Maintenance, Recovery Act | JIM WOODRUFF LOCK AND DAM, LAKE SEMINOLE, FL, AL & GA  | 1  | eis         | done  | 1  |  | 4/16/1976                      | Yes   |                           |                       |                   |               |
| 841   | Operations and Maintenance, Recovery Act | JIM WOODRUFF LOCK AND DAM, LAKE SEMINOLE, FL, AL & GA  | 1  | eis         | done  | 1  |  | 4/16/1976                      | Yes   |                           |                       |                   |               |
| 842   | Operations and Maintenance, Recovery Act | JIM WOODRUFF LOCK AND DAM, LAKE SEMINOLE, FL, AL & GA  | 1  | eis         | done  | 1  |  | 4/16/1976                      | Yes   |                           |                       |                   |               |
| 843   | Operations and Maintenance, Recovery Act | JIM WOODRUFF LOCK AND DAM, LAKE SEMINOLE, FL, AL & GA  | 1  | eis         | done  | 1  |  | 4/16/1976                      | Yes   |                           |                       |                   |               |
| 844   | Operations and Maintenance, Recovery Act | JIM WOODRUFF LOCK AND DAM, LAKE SEMINOLE, FL, AL & GA  | 1  | eis         | done  | 1  |  | 4/16/1976                      | Yes   |                           |                       |                   |               |
| 845   | Operations and Maintenance, Recovery Act | JIM WOODRUFF LOCK AND DAM, LAKE SEMINOLE, FL, AL & GA (LN2 project 11009)                    | 1  | ea          | pending   |  | 1  |                                | No  |                           |                       |                   |               |
| 846   | Operations and Maintenance, Recovery Act | LIDAR BATHYMETERY/SHOALS   | 1  | eis         | done  | 1  |  | 6/30/2009                      | Yes   |                           |                       |                   |               |
| 847   | Operations and Maintenance, Recovery Act | MOBILE HARBOR, AL  | 1  | eis         | done  | 1  |  | 7/1/1997                       | Yes   |                           |                       |                   |               |
| 848   | Operations and Maintenance, Recovery Act | OKATIBBEE LAKE, MS   | 1  | eis         | done  | 1  |  | 9/19/1975                      | Yes   |                           |                       |                   |               |
| 849   | Operations and Maintenance, Recovery Act | PASCAGOULA HARBOR, MS  | 1  | eis         | done  | 1  |  | 6/24/2005                      | Yes   |                           |                       |                   |               |
| 850   | Operations and Maintenance, Recovery Act | TENNESSEE - TOMBIGBEE WATERWAY, AL & MS (LN2 projects except for list below)                 | 1  | eis         | done  | 1  |  | 6/14/1982                      | Yes   |                           |                       |                   |               |
| 851   | Operations and Maintenance, Recovery Act | TENNESSEE - TOMBIGBEE WATERWAY, AL & MS (LN2 project 11042)                                  | 1  | eis         | pending   |  | 1  |                                | No  |                           |                       |                   |               |
| 852   | Operations and Maintenance, Recovery Act | TENNESSEE - TOMBIGBEE WATERWAY, AL & MS (LN2 project 11041)                                  | 1  | ea          | done  | 1  |  | 4/2/2010                       | yes   |                           |                       |                   |               |
| 853   | Operations and Maintenance, Recovery Act | WALTER F GEORGE LOCK AND DAM, AL & GA  | 1  | ce          | done  | 1  |  | 9/30/2009                      | Yes   |                           |                       |                   |               |
| 854   | Operations and Maintenance, Recovery Act | WALTER F GEORGE LOCK AND DAM, AL & GA  | 1  | ce          | done  | 1  |  | 9/30/2009                      | Yes   |                           |                       |                   |               |
| 855   | Operations and Maintenance, Recovery Act | WALTER F GEORGE LOCK AND DAM, AL & GA  | 1  | ea          | pending   |  | 1  |                                | No  |                           |                       |                   |               |
| 856   | Operations and Maintenance, Recovery Act | WEST POINT DAM AND LAKE, GA AND AL   | 1  | ce          | done  | 1  |  | 9/30/2009                      | Yes   |                           |                       |                   |               |

| NEPA ARRA Section 1609 Report Data (Page 2 of 2) (dtd 12/31/2010) |  |   |  |             |   |  |  |                                |   |                           |                       |                   |               |
|---|--|---|--|-------------|---|--|--|--------------------------------|---|---------------------------|-----------------------|-------------------|---------------|
| No.   | Title/Program                            | Project/Activity Description  | NEPA Action: Enter the number of NEPA actions with the same status (see instructions). 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: 2134  |             |   |  |  |                                |   |                           | TOTAL COMPLETED: 2050 | TOTAL PENDING: 46 | Total Yes 823 |
|   |  |   | Quantity   | NEPA Action |   |  |  |                                |   |                           |                       |                   |               |
| 857   | Construction, Recovery Act               | RICHARD B RUSSELL DAM AND LAKE, GA & SC                                   | 1  | ea          | done  | 1  |  | 8/16/2009                      | Yes   |                           |                       |                   |               |
| 858   | Construction, Recovery Act               | J STROM THURMOND LAKE, GA & SC  | 3  | ce          | done  | 3  |  | 6/24/2009                      | Yes   |                           |                       |                   |               |
| 859   | Construction, Recovery Act               | SAVANNAH HARBOR DISPOSAL AREAS, GA & SC                                   | 1  | ce          | done  | 1  |  | 6/24/2009                      | Yes   |                           |                       |                   |               |
| 860   | Construction, Recovery Act               | SAVANNAH HARBOR EXPANSION, GA   | 3  | ce          | done  | 3  |  | 6/24/2009                      | Yes   |                           |                       |                   |               |
| 861   | Operations and Maintenance, Recovery Act | ATLANTIC INTRACOASTAL WATERWAY, GA  | 1  | eis         | done  | 1  |  | 8/21/2008                      | Yes   |                           |                       |                   |               |
| 862   | Operations and Maintenance, Recovery Act | BRUNSWICK HARBOR, GA  | 1  | eis         | done  | 1  |  | 5/12/1999                      | Yes   |                           |                       |                   |               |
| 863   | Operations and Maintenance, Recovery Act | HARTWELL LAKE, GA & SC  | 19   | ce          | done  | 19   |  | 9/2/2009                       | Yes   |                           |                       |                   |               |
| 864   | Operations and Maintenance, Recovery Act | J STROM THURMOND LAKE, GA & SC  | 4  | ce          | done  | 4  |  | 12/4/2009                      | Yes   |                           |                       |                   |               |
| 865   | Operations and Maintenance, Recovery Act | J STROM THURMOND LAKE, GA & SC  | 4  | ce          | done  | 4  |  | 9/2/2009                       | Yes   |                           |                       |                   |               |
| 866   | Operations and Maintenance, Recovery Act | RICHARD B RUSSELL DAM AND LAKE, GA & SC                                   | 13   | ce          | done  | 13   |  | 9/2/2009                       | Yes   |                           |                       |                   |               |
| 867   | Operations and Maintenance, Recovery Act | SAVANNAH HARBOR, GA   | 6  | eis         | done  | 6  |  | 2/3/1997                       | Yes   |                           |                       |                   |               |
| 868   | Investigations, Recovery Act             | BOGUE BANKS, NC   | 1  | eis         | pending   |  | 1  |                                | No  |                           |                       |                   |               |
| 869   | Construction, Recovery Act               | ROANOKE RIVER UPPER BASIN, HEADWATERS AREA, VA                            | 1  | ea          | done  | 1  |  | 11/27/2002                     | Yes   |                           |                       |                   |               |
| 870   | Construction, Recovery Act               | STANLY COUNTY WASTEWATER INFRASTRUCTURE, NC                               | 1  | ea          | pending   |  | 1  |                                | No  |                           |                       |                   |               |
| 871   | Operations and Maintenance, Recovery Act | ATLANTIC INTRACOASTAL WATERWAY, NC  | 1  | ea          | done  | 1  |  | 8/21/2008                      | yes   |                           |                       |                   |               |
| 872   | Operations and Maintenance, Recovery Act | B EVERETT JORDAN DAM AND LAKE, NC (BEJ)                                   | 2  | ce          | done  | 2  |  | 9/23/2009                      | yes   |                           |                       |                   |               |
| 873   | Operations and Maintenance, Recovery Act | CAPE FEAR RIVER ABOVE WILMINGTON, NC                                      | 2  | ce          | done  | 2  |  | 10/22/2009                     | yes   |                           |                       |                   |               |
| 874   | Operations and Maintenance, Recovery Act | CHANNEL FROM BACK SOUND TO LOOKOUT BIGHT, NC                              | 1  | eis         | done  | 1  |  | 11/21/1975                     | Yes   |                           |                       |                   |               |
| 875   | Operations and Maintenance, Recovery Act | FALLS LAKE, NC  | 2  | ce          | done  | 2  |  | 12/11/2009                     | yes   |                           |                       |                   |               |
| 876   | Operations and Maintenance, Recovery Act | JOHN H KERR LAKE, VA & NC   | 4  | ce          | done  | 4  |  | 9/16/09                        | yes   |                           |                       |                   |               |
| 877   | Operations and Maintenance, Recovery Act | JOHN H KERR LAKE, VA & NC   | 2  | ea          | pending   |  | 2  |                                | No  |                           |                       |                   |               |
| 878   | Operations and Maintenance, Recovery Act | LOCKWOODS FOLLY RIVER, NC   | 1  | ea          | done  | 1  |  | 12/1/1992                      | Yes   |                           |                       |                   |               |
| 879   | Operations and Maintenance, Recovery Act | MANTEO (SHALLOWBAG) BAY, NC   | 1  | ea          | done  | 1  |  | 7/1/1990                       | Yes   |                           |                       |                   |               |
| 880   | Operations and Maintenance, Recovery Act | NEW RIVER INLET, NC   | 1  | eis         | done  | 1  |  | 7/1/1976                       | Yes   |                           |                       |                   |               |
| 881   | Operations and Maintenance, Recovery Act | NEW TOPSAIL INLET AND CONNECTING CHANNELS, NC                             | 1  | eis         | done  | 1  |  | 7/1/1976                       | Yes   |                           |                       |                   |               |
| 882   | Operations and Maintenance, Recovery Act | PHILPOTT LAKE, VA   | 3  | ce          | done  | 3  |  | 9/14/2009                      | yes   |                           |                       |                   |               |
| 883   | Operations and Maintenance, Recovery Act | SHALLOTTE RIVER, NC   | 1  | ea          | done  | 1  |  | 8/1/1981                       | Yes   |                           |                       |                   |               |
| 884   | Operations and Maintenance, Recovery Act | SILVER LAKE HARBOR, NC  | 1  | ce          | done  | 1  |  | 9/1/2009                       | No  |                           |                       |                   |               |
| 885   | Operations and Maintenance, Recovery Act | SMITHS CREEK, PAMLICO COUNTY, NC  | 1  | ce          | done  | 1  |  | 9/1/2009                       | yes   |                           |                       |                   |               |
| 886   | Operations and Maintenance, Recovery Act | W KERR SCOTT DAM AND RESERVOIR, NC  | 5  | ce          | done  | 5  |  | 8/31/2009                      | yes   |                           |                       |                   |               |
| 887   | Operations and Maintenance, Recovery Act | W KERR SCOTT DAM AND RESERVOIR, NC  | 1  | ea          | pending   |  | 1  |                                | No  |                           |                       |                   |               |
| 888   | Operations and Maintenance, Recovery Act | WW CONNECTING PAMLICO SOUND TO BEAUFORT HARBOR                            | 1  | ea          | done  | 1  |  | 12/7/2009                      | yes   |                           |                       |                   |               |
| 889   | Regulatory Program, Recovery Act         | REGIONAL GENERAL PERMIT FOR PUBLIC FUNDED PROJECTS (SAVANNAH DISTRICT)    | 1  | ea          | done  | 1  |  | 10/30/2009                     | yes   |                           |                       |                   |               |
| 890   | Regulatory Program, Recovery Act         | REGIONAL GENERAL PERMIT FOR PRIVATELY FUNDED PROJECTS (SAVANNAH DISTRICT) | 1  |             | withdrawn                                       |  |  |                                |   |                           |                       |                   |               |
| 891   | Regulatory Program, Recovery Act         | PORT OF LONG BEACH MIDDLE HARBOR REDEVELOPMENT                            | 1  | eis         | done  | 1  |  | 4/17/2009                      | yes   |                           |                       |                   |               |
| 892   | Regulatory Program, Recovery Act         | PROGRAMMATIC EIS FOR MINING IN THE STATE OF TX                            | 1  |             | withdrawn                                       |  |  |                                |   |                           |                       |                   |               |