

## **Attachment 19A**

### **Explanatory Note for General Services Administration (GSA) Report August 2, 2010**

As required by ARRA Section 1609 of the American Recovery and Reinvestment Act (ARRA), GSA's NEPA status report is enclosed. Each of GSA's eleven Regional NEPA Experts submitted spreadsheets for the projects funded in their region. Their submissions are based upon their review of existing project scopes and descriptions. Regional submissions were reviewed and consolidated by GSA Central Office staff in the Environment Division.

GSA's total number of ARRA Funded Projects is the same as the total number of NEPA Actions. One project, Acquisition of Fuel Efficient Vehicles, has been determined as "NEPA Not Applicable," which is discussed in further detail below.

Since the last report, GSA has completed 24 NEPA Actions for ARRA-Funded Projects, for a total of 262 completed NEPA Actions. The current report includes 35 projects reported as "Pending" NEPA Actions. Sixteen of these pending actions are projects that were identified within the last quarter and therefore are new to GSA's report. The additional 19 pending actions have carried over from GSA's previous report. Of the pending actions that have carried over, 11 are expected to be Categorical Exclusions (CEs), 6 are expected to be Environmental Assessments (EAs), and 2 are expected to be Environmental Impact Statements (EISs). Explanations regarding the pending status of these 19 projects are provided below:

- Ten of GSA's projects are undergoing scope clarifications and design development, and in some cases feasibility studies are underway. NEPA reviews have not yet been initiated for these projects.
- Of the remaining 9 pending actions, NEPA reviews are underway and no undue delays are expected. GSA continues to work on National Historic Preservation Act (NHPA) consultations with State Historic Preservation Officers (SHPOs), Coastal Zone Consistency Determinations, flood hazard determinations, transportation studies, and public comment periods.

#### Revisions Since the Previous Report

The following revisions have been made since the previous report:

- The Total ARRA Appropriations for Projects and Activities (Column D on page 1) have been revised to reflect updated appropriations as indicated on GSA's most recent Spend Plan.

- Five new Border Stations and Land Port of Entry projects have been identified and added to the spreadsheet:
  - CA-San Ysidro Land Port of Entry Southbound Pedestrian (Row 10);
  - AZ-San Luis II Land Port of Entry Installation of 276 kW grid-tied solar photovoltaic (PV) system (Row 11);
  - NM-Santa Teresa USBS Santa Teresa Admin Building (Row 12);
  - TX-Brownsville USBS Los Tomates Admin Building (Row 13); and
  - TX-McAllen USBS Anzalduas Admin Building (Row 14).
  
- One new High Performance Green Building Modernization Full & Partial Building Modernization project has been identified and added to the spreadsheet at the St. Louis, MO Federal Center Building 110 (Row 50).
  
- Nine new High Performance Green Building Limited Scope Projects have been identified and added to the spreadsheet:
  - MA-Boston O’Neil Federal Building (Row 78);
  - GA-Atlanta Federal Center (Row 125);
  - OK-Oklahoma City Post Office Courthouse (Row 181);
  - TX-Austin J.J. Pickle Federal Building (Row 182);
  - TX-Dalla A. Maceo Smith Federal Building (Row 183);
  - TX-Fort Worth Federal Center (Row 184);
  - WA-Bothell FDA Building (Row 217);
  - WA-Seattle Federal Center South Building 1201 (Row 218); and
  - DC-Frances Perkins Building (Row 228).
  
- One new High Performance Green Building Small Project has been identified and added to the spreadsheet, U.S. Mission to the United States (Row 250).
  
- In one of GSA’s previous reports (November 2, 2009), the number of projects for the Advanced Metering of Utilities (Row 180) was erroneously reduced by one. This error has been corrected, and the project has been added back to the scope to increase the

number of projects in Texas to 14 and increase the line item to a total of 27 projects. CEs for all 27 projects were completed on October 8, 2009.

- The two CO-Lakewood, Denver Federal Center building tune-up, lighting controls, and recommissioning projects at Buildings 20 and 95 were combined into one line item covered under a single NEPA Action (Row 189).
- The two Anchorage Federal Building projects (Anchorage Federal Building – light replacement project, Building Tune-up project; and New Anchorage Federal Building – Building Tune-up project) were combined into one line item covered under a single NEPA Action (Row 224).
- Upon reviewing the NEPA ARRA Report in comparison with the updated Spend Plan from GSA’s Recovery Program Management Office, the following corrections have been made to reflect appropriate Title/Programs:
  - Peace Arch-US Land Port of Entry, Blaine WA has been moved from the ‘High Performance Green Building Limited Scope’ Program to the ‘Border Stations and Land Port of Entry’ Program (Row 7);
  - NH-Concord James C. Cleveland Federal Building tune-up project has been moved from the ‘High Performance Green Building Limited Scope’ Program to the ‘High Performance Green Building Small Projects’ Program (Row 251);
  - 911 Federal Building, Portland, OR building systems project has been moved from the ‘High Performance Green Building Limited Scope’ Program to the ‘High Performance Green Building Small Projects’ Program (Row 252); and
  - ME Jackman LPOE low-volume wind turbine project has been moved from the ‘High Performance Green Building Limited Scope’ Program to the ‘High Performance Green Building Small Projects’ Program (Row 253).

#### Withdrawn Projects

The Herbert C. Hoover Building perimeter security project has been withdrawn (Page 2, Row 67). The proposed project would have involved placement of perimeter security elements within space controlled by the District of Columbia. In their response to the Draft EA, the District indicated that proposed action would violate their public space policies. It is uncertain that GSA will be able to obtain the required public space permit and therefore the project has been withdrawn.

#### Obligations

As of June 30, 2010, GSA Public Buildings Service Federal Buildings Fund has obligated \$4,546,605,048 to ARRA-Funded Projects. This figure is less than GSA's reported obligations found on the recovery.gov website, totaling \$4,655,171,670. The discrepancy is explained in the obligations outlined below, which support administrative functions and programs that were not included on GSA's ARRA NEPA Status Spreadsheet:

- \$56,636,022 for rental of space;
- \$1,850,722 for the Training and Apprenticeship Program;
- \$16,991,563 for administrative actions and administrative support to various projects nationwide; and
- \$33,088,315 for the Buildings Operations Program.

#### NEPA N/A

The Acquisition of Fuel Efficient Vehicles has been designated as "NEPA Not Applicable." This program involves the acquisition, allocation, and deliverance of motor vehicles procured with the \$300 million appropriated to GSA by ARRA. The vehicles acquired under this program shall not be added to GSA's inventory, are intended to replace existing vehicles, and will only be allocated to and used by agencies requesting the fuel efficient vehicles. The act in itself of procuring a piece of personal property for another agency's use is an administrative action taken on behalf of another agency which is responsible for the NEPA review of its actions.

#### Administration and Oversight of ARRA-funded Activities

The following programs included in GSA's ARRA appropriation are not listed on the spreadsheet because they are administrative programs supporting the management, oversight, and administration of ARRA projects and activities:

- Rental of Space;
- Building Operations;
- Training and Apprenticeship Program;
- Recovery Accountability and Transparency Board; and
- Office of High Performing Green Buildings.

#### Examples of NEPA Benefits

The following two examples indicate specific benefits that have resulted from the completion of NEPA reviews for GSA ARRA-funded projects.

1. Environmental Assessment for FBI Field Office Consolidation, San Juan, Puerto Rico (Page 2, Row 15)

NEPA Benefit: Through the EA process and associated consultation with the Puerto Rico SHPO, a new building was identified as eligible for listing on the National Register of Historic Places.

The FBI Field Office Consolidation project involves the construction of a new parking garage adjacent to the existing Hato Rey Federal Building and Courthouse. Through consultation between GSA's Historic Preservation Officers and SHPO, the Hato Rey Federal Building was identified as a structure eligible for listing on the National Register, although it has not yet reached the age of 50 years. The NEPA review for the proposed parking garage will involve continued consultation with SHPO to ensure the new structure does not negatively impact the area of potential effect, or viewshed, of the Hato Rey Federal Building.

2. Environmental Assessment for Edith Green/Wendell Wyatt Federal Building, Portland, Oregon (Page 2, Row 64)

NEPA Benefit: As a result of the EA and feasibility study, the NEPA process has encouraged the investigation of various energy efficient technologies such as the installation of a ground source heat pump.

Renovations to the Edith Green/Wendell Wyatt Federal Building involve modernizations to convert the federal facility into an efficient high performance green building. Through the NEPA review and feasibility study, GSA has identified the potential for installation of a ground source heat pump for the building. The NEPA process has also ensured that the public is involved with the entire process, by holding scoping meetings to disseminate information regarding the test well for the ground source heat pump, and the determination of whether or not it can meet specifications to work in the building.

In addition to the examples provided above, GSA has found that in many regions the NEPA review process and the expedited manner in which ARRA-funded projects are reviewed has helped to strengthen GSA's relationships with State Historic Preservation Offices. GSA has been working closely with SHPOs in various regions to complete Section 106 Consultations under the NHPA for renovations to historic buildings.

Furthermore, the nature of GSA's ARRA-Funded Projects has helped to improve communication and strengthen internal relationships within GSA. The majority of GSA's projects involve minor renovations and alterations, which have often been overlooked in the past since they tend to be ordinary CE projects. GSA's NEPA Specialists have expressed the need to build relationships in this area to ensure that they are notified of these types of minor projects and consulted in the

event that scopes are changed or potential issues are identified. GSA has found that the ARRA-Funded Projects have helped to open the door in establishing communication lines and improving working relationships between all parties involved with renovation and alteration projects.

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