

| NEPA ARRA Section 1609 Report Data (Page 1 of 2) |                                    |   |  |   |                     |                                     |  |  |  |                              |   |
|--|------------------------------------|---|--|---|---------------------|-------------------------------------|--|--|--|------------------------------|---|
| Department or Agency Name:                       |                                    | Office of the Secretary of Transportation   |  |   |                     |                                     |  |  |  |                              |   |
| End Date for this Report:                        |                                    | 12/31/2010  |  |   |                     |                                     |  |  |  |                              |   |
| Submitter Name:                                  |                                    | Camille Mittelholz  |  |   |                     |                                     |  |  |  |                              |   |
| Submitter Contact Info (E-mail / Phone):         |                                    | camille.mittelholtz.dot.gov (202-366-4861)  |  |   |                     |                                     |  |  |  |                              |   |
| No.  | Treasury Appropriation Fund Symbol | Title/Program   | Total ARRA Appropriation for Projects and Activities | Number of ARRA Funded Projects / Activities | NEPA Not Applicable | Total Categorical Exclusion Actions | Total Environmental Assessment Actions | Total Environmental Impact Statement Actions | All NEPA Actions for the Recovery Act Funded Activity or Project | Number of projects withdrawn | Total Obligations for Projects and Activities |
|  |                                    |   | Total  | Total                                       | Total               | Total CE Actions                    | Total EA Actions                       | Total EIS Actions                            | Total Actions  | Total                        | Total   |
|  |                                    |   | \$1,498,500,000                                      | 53  |                     | 36                                  | 23                                     | 6  | 65   |                              | \$1,408,957,938                               |
| 1  | 69 0106                            | Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER) | \$1,498,500,000                                      | 53  |                     | 36                                  | 23                                     | 6  | 65   |                              | \$1,408,957,938                               |
| 2  |                                    |   |  |   |                     |                                     |  |  |  |                              |   |
| 3  |                                    |   |  |   |                     |                                     |  |  |  |                              |   |
| 4  |                                    |   |  |   |                     |                                     |  |  |  |                              |   |
| 5  |                                    |   |  |   |                     |                                     |  |  |  |                              |   |
| 6  |                                    |   |  |   |                     |                                     |  |  |  |                              |   |
| 7  |                                    |   |  |   |                     |                                     |  |  |  |                              |   |
| 8  |                                    |   |  |   |                     |                                     |  |  |  |                              |   |
| 9  |                                    |   |  |   |                     |                                     |  |  |  |                              |   |

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| No. | Title/Program   | Project/Activity Description  | NEPA Action: Enter the number of NEPA actions with the same status (see instructions for grouping). Enter ce for Categorical Exclusion; ea for Environmental Assessment; or eis for Environmental Impact Statement. |             | NEPA Status: Enter pending, done, or withdrawn. | Number of Completed NEPA Actions for the Recovery Act Funded Activity or Project | Number of Pending NEPA Actions for the Recovery Act Funded Activity or Project | Date NEPA is Done (mm/dd/yyyy) | All federal environmental reviews and documents are completed | Leave These Columns Blank |  |
|-----|---|---|---|-------------|---|--|--|--------------------------------|---|---------------------------|--|
|     |   |   | TOTAL ACTIONS:  | 65          |   | TOTAL COMPLETED:   | TOTAL PENDING:   |                                | Total Yes   |                           |  |
|     |   |   | Quantity  | NEPA Action |   | 64   | 1  |                                | 51  |                           |  |
| 1   | Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER) | Alaska: Auke Bay Loading Facility   | 1   | CE          | Done  | 1  |  | 3/12/2010                      | Yes   |                           |  |
| 2   | Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER) | Arizona: Tuscon Modern Streetcar  | 1   | EA          | Done  | 1  |  | 1/22/2009                      | Yes   |                           |  |
| 3   | Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER) | California: I-805 & CA 905 Interchange  | 1   | EIS         | Done  | 1  |  | 9/23/2004                      | Yes   |                           |  |
| 4   | Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER) | California: US 101 Doyle Drive  | 1   | EIS         | Done  | 1  |  | 1/16/2009                      | Yes   |                           |  |
| 5   | Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER) | Colorado - US 36 MANAGED LANES/Bus Rapid Transit - US 36 CORRIDOR, TRAFFIC AND REVENUE STUDY AND TIFIA RELATED WORK | 1   | EIS         | Done  | 1  |  | 12/24/2009                     | Yes   |                           |  |

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|    |   |  |   |     |      |   |  |           |     |  |  |
|----|---|--|---|-----|------|---|--|-----------|-----|--|--|
| 6  | Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER) | Illinois - CREATE Project B2 - RECONFIGURE 25TH AVE. CP and FLYOVER CONNECTION from IHB to PROVISIO YARD   | 2 | CE  | Done | 2 |  | 8/20/2009 | Yes |  |  |
| 7  | Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER) | Illinois - CREATE Project B4B5 - Install TCS signaling on all tracks between CP LaGrange and CP Rose/Lake. Upgrade Track 21 to a Main Track. Signalize the West Pass as a Controlled Siding                              | 1 | CE  | Done | 1 |  | 8/20/2009 | Yes |  |  |
| 8  | Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER) | Illinois- Normal, Multimodal Transport   | 1 | EA  | Done | 1 |  | 2/20/2004 | Yes |  |  |
| 9  | Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER) | Indiana - 0902256 - 0902256 - Madison-Milton Bridge - Design build, Bridge Replacement - STR NO 421-39-6003, Steel Truss, 12 Spans, 2426.75 linear feet, in Jefferson County IN, on US 421 from Madison, IN to Milton KY | 4 | EA  | Done | 4 |  | 6/21/2010 | Yes |  |  |
| 10 | Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER) | Kentucky - Milton-Madison Bridge - Replace the US 421 Bridge over the Ohio River between Milton, KY and Madison, IN  | 1 | EA  | Done | 1 |  | 3/15/2010 | Yes |  |  |
| 11 | Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER) | Iowa - City of Dubuque - Millwork District Multimodal Improvements   | 1 | CE  | Done | 1 |  | 9/3/2010  | Yes |  |  |
| 12 | Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER) | Iowa-Ames: Intermodal Facility   | 1 | CE  | Done | 1 |  | 3/29/2010 | Yes |  |  |
| 13 | Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER) | Kansas- Kansas City: Metcalf-Shawnee Mission Corridor  | 1 | CE  | Done | 1 |  | 6/6/2010  | Yes |  |  |
| 14 | Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER) | Kansas- Kansas City: State Avenue Corridor   | 1 | CE  | Done | 1 |  | 5/19/2010 | Yes |  |  |
| 15 | Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER) | Massachusetts- New Bedford: Fast Track New Bedford- Project provides the reconstruction of four insufficient freight rail bridges.   | 1 | CE  | Done | 1 |  | 6/22/2010 | Yes |  |  |
| 16 | Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER) | MBTA: Fitchburg Commuter Rail Extension and Wachusett Station project  | 1 | EA  | Done | 1 |  | 10/1/2010 | Yes |  |  |
| 17 | Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER) | Michigan: 1-94 Black Water Bridge Replacement  | 1 | EIS | Done | 1 |  | 5/19/2009 | Yes |  |  |
| 18 | Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER) | Minnesota, St. Paul: Union Depot Multimodal Transit and Transportation   | 1 | EA  | Done | 1 |  | 4/26/2010 | Yes |  |  |
| 19 | Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER) | Montana - City of Whitefish - US 93/2nd Street Improvements  | 1 | CE  | Done | 1 |  | 12/1/2010 | Yes |  |  |

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|    |   |   |   |    |      |   |  |            |     |  |  |
|----|---|---|---|----|------|---|--|------------|-----|--|--|
| 20 | Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER) | Montana - Lake County Transportation Connectivity Project   | 1 | CE | Done | 1 |  | 11/18/2010 | Yes |  |  |
| 21 | Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER) | Nevada: Sahara Avenue Bus Rapid Transit   | 1 | CE | Done | 1 |  | 6/10/2009  | Yes |  |  |
| 22 | Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER) | New Mexico - Navajo Division of Transportation - US 491 Safety Improvements   | 1 | EA | Done | 1 |  | 6/26/2006  | Yes |  |  |
| 23 | Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER) | New York- New York: Moynihan Station- Provide substantial improvements for Penn Station   | 1 | EA | Done | 1 |  | 7/22/2010  | Yes |  |  |
| 24 | Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER) | North Carolina - I-85 Crossing Improvement and Yadkin River Crossing - Bridge Replacement & Widening  | 2 | EA | Done | 2 |  | 5/22/2009  | Yes |  |  |
| 25 | Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER) | Ohio, Kent: Central Gateway Multimodal Transit Facility   | 1 | CE | Done | 1 |  | 4/20/2010  | Yes |  |  |
| 26 | Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER) | South Carolina - City of Charleston - US 17 Septima Clark Parkway   | 1 | CE | Done | 1 |  | 9/4/2009   | Yes |  |  |
| 27 | Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER) | South Dakota - Improvements to US 18 from Oglala to Pine Ridge, SD - Reconstruct US 18 from Oglala to Pine Ridge with interim surfacing. Adding roadway lighting, curb and gutter, sidewalks and Storm Sewer in Oglala and Pine Ridge | 2 | CE | Done | 2 |  | 12/31/2009 | Yes |  |  |
| 28 | Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER) | Oregon - The Portland Innovative Quadrant: SW Moody Ave Streetcar   | 1 | CE | Done | 1 |  | 9/13/2010  | Yes |  |  |
| 29 | Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER) | Vermont - City of Burlington - Burlington Waterfront North Project  | 1 | CE | Done | 1 |  | 9/20/2010  | Yes |  |  |
| 30 | Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER) | Washington - US 395 North Spokane Corridor - Francis Ave to Farwell Rd Southbound- New Alignment - Construct two lanes Francis Avenue to Farwell Road   | 1 | CE | Done | 1 |  | 6/4/2010   | Yes |  |  |

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| 31 | Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER) | Washington - South Lake Union Mercer Corridor Improvements - Construction of a 2-way Mercer St. and the removal of major westbound traffic from Valley St. will provide a 2-lane, 2-way street with wide sidewalks and bike lanes. The project also include reconstruction of adjacent arterials, including 9th Ave N., Westlake Ave. N, and Fairview Ave. N. Construction elements include roadway and sidewalk construction, lighting, signals, signage, drainage, water, sewer, electrical, landscaping, and urban design improvements throughout the corridor | 1 | EA  | Done | 1 | 5/12/2009 | Yes |  |  |
| 32 | Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER) | Maryland - WMATA: Takoma/Langley Transit Center-Bus Terminal  | 1 | CE  | Done | 1 | 1/21/2010 | Yes |  |  |
| 33 | Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER) | Wyoming - US 212 / BEARTOOTH HIGHWAY - RECONSTRUCTION   | 1 | EIS | Done | 1 | 8/19/2008 | Yes |  |  |
| 34 | Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER) | Rhode Island - Quonset Development Corporation - Wind Energy and Surface Transportation   | 1 | CE  | Done | 1 | 7/8/2010  | Yes |  |  |
| 35 | Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER) | Hawaii - Hawaii DOT Harbors Division - Construction of Pier 29 Container Yard   | 1 | CE  | Done | 1 | 4/30/2010 | Yes |  |  |
| 36 | Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER) | Illinois - TriCity Regional Port District - South Loop and Levee Relief Wells   | 1 | CE  | Done | 1 | 8/20/2010 | Yes |  |  |
| 37 | Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER) | Maine - Maine Port Authority - Revitalizing Maine Ports   | 1 | CE  | Done | 1 | 8/20/2010 | Yes |  |  |
| 38 | Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER) | Mississippi - Port of Gulfport - Kansas City Southern Rail Upgrade  | 1 | CE  | Done | 1 | 10/6/2010 | Yes |  |  |
| 39 | Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER) | California - California Green Trade Corridor  | 1 | EA  | Done | 1 | 9/1/2010  | Yes |  |  |
| 40 | Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER) | West Virginia - Appalachian Regional Short Line Rail Project  | 1 | CE  | Done | 1 | 7/30/2010 | Yes |  |  |
|    | Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER) | Kentucky - Appalachian Regional Short Line Rail Project   | 1 | CE  | Done | 1 | 9/8/2010  | Yes |  |  |
|    | Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER) | Tennessee - Appalachian Regional Short Line Rail Project  | 1 | CE  | Done | 1 | 8/13/2010 | Yes |  |  |

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|----|---|--|---|-----|---------|---|---|------------|-----|--|--|
| 41 | Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER) | California - Colton Crossing   | 1 | EA  | Pending |   | 1 |            | No  |  |  |
| 42 | Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER) | Alabama (Birmingham) - Crescent Corridor   | 1 | EA  | Done    | 1 |   | 12/27/2010 | No  |  |  |
| 43 | Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER) | Tennessee - Crescent Corridor  | 1 | EA  | Done    | 1 |   | 12/21/2010 | Yes |  |  |
| 44 | Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER) | Ohio - Gateway Freight Rail Corridor   | 1 | EA  | Done    | 1 |   | 11/22/2010 | No  |  |  |
| 45 | Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER) | Arkansas - ARR3001 - 090292 - HWY. 72 SOUTH-HWY. 72 NORTH (BELLA VISTA BYPASS) - CONSTRUCT 2 LANES OF AN ULTIMATE 4 LANE FACILITY ON NEW LOCATION INCLUDING 2 INTERCHANGES - 01  | 1 | EIS | Done    | 1 |   | 11/8/2007  | Yes |  |  |
| 46 | Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER) | Indiana - 0902004 - 0902004 - Bike/Pedestrian Facilities - Indianapolis Cultural Trail - Bike/Pedestrian Facilities on Blackford St from Indiana Ave to White River Parks to West St - 28  | 1 | CE  | Done    | 1 |   | 12/7/2010  | Yes |  |  |
| 47 | Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER) | New Jersey - 4252101 - Great PANJ - Pine Street - Local- Pine Street Greenway, Camden County DVRPC-TIGER GRANT   | 1 | CE  | Done    | 1 |   | 10/15/2010 | Yes |  |  |
| 48 | Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER) | New Jersey - 4253101 - Great PANJ - MLK - Martin Luther King Waterfront (TIGER Grant) DVRPC  | 1 | CE  | Done    | 1 |   | 9/21/2010  | Yes |  |  |
| 49 | Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER) | New Jersey - C00S124 - GREAT PANJ - Pearl Street - Pearl Street Bicycle / Pedestrian Enhancement (TIGER Grant Program) DVRPC   | 1 | CE  | Done    | 1 |   | 11/19/2010 | Yes |  |  |
| 50 | Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER) | Oklahoma - TIGR497 - 2660404 - TIGR497 - Transportation Infrastructure Project for the Oklahoma Department of Transportation identified as BRIDGE & APPROACHES I-244 OVER ARKANSAS RIVER (WESTBOUND) (IM EARMARK)(ADD TO 02-11; LATE ADD AS PER BRIDGE) - 10 | 1 | CE  | Done    | 1 |   | 11/24/2010 | Yes |  |  |
| 51 | Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER) | Pennsylvania - U065003 - Philadelphia Area Pedestrian & Bicycle Network - CSX Pedestrian Bridge - SCHUYLKILL RIVER TRAIL BRIDGE OVER CSX TIGER GRANT PROJECT: NEW BRIDGE, A BRIDGE IS TO BE CONSTRUCTED  | 1 | CE  | Done    | 1 |   | 10/14/2010 | Yes |  |  |

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|    |   |   |   |    |      |   |  |            |     |  |  |
|----|---|---|---|----|------|---|--|------------|-----|--|--|
| 52 | Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER) | Tennessee - ONFC001 - 99999-9999-99 - Memphis Regional Intermodal Facility - Construct Intermodal Facility for Norfolk Southern Railroad - 01 | 4 | EA | Done | 4 |  | 12/15/2010 | No  |  |  |
| 53 | Supplemental Discretionary Grants for a National Surface Transportation System (Transportation Investment Generating Economic Recovery - TIGER) | Wisconsin - 2011185 - 2653-03-71 - CITY OF MILWAUKEE WISCONSIN & JUNEAU AVE - BRIDGES OVER MILWAUKEE RIVER - 14                               | 2 | CE | Done | 2 |  | 11/21/2010 | Yes |  |  |
| 54 |   |   |   |    |      |   |  |            |     |  |  |