NEPA ARRA Section 1609 Report Data (Page 1 of 2) [dtd Apr 03 09]

Department or Agency Name:	FTA
End Date for this Report:	03/31/2010
Submitter Name:	Andrea Martin
Submitter Contact Info (E-mail / Phone):	andrea.martin@dot.gov/202-366-3040

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Impact Statement Actions	All NEPA Actions for the Recovery Act Funded Activity or Project	Number of projects withdrawn	Total Obligations for Projects and Activities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 $8,335,700,000	Total 6,771	Total	Total CE Actions 6,723	Total EA Actions 26	Total EIS Actions 22	Total Actions 6,771	Total	Total $8,317,833,000
1	6909101133	36 - Capital Investment Grants	$742,500,000	11			1	10	11		$742,500,000
2	6909101102	56 - Fixed Guideway Infrastructure Investment	$742,500,000	180		178	1	1	180		$742,500,000
3	6909101101	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	$745,510,038	1774		1,770	3	1	1,774		$745,510,038
4	6909101101	96 - Transit Capital Assistance - Urbanized Area Formula Program	$5,988,189,962	4725		4,694	21	10	4,725		$5,988,189,962
5	6909101101	86 - Transit Capital Assistance - Tribal Program	$17,000,000	7		7			7		$2,158,000
6	6909101101	77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	$100,000,000	74		74			74		$96,975,000
7											
8											

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]

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		NEPA Status: Enter pending, done, or withdrawn.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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
1	36 - Capital Investment Grants	Grant: AZ360001 Grantee: Phoenix, City of Line item = PHOENIX -- CENTRAL PHOENIX /EAST VALLEY LIGHT RAIL	1	EIS	done	1		1/30/2003	yes		
2	36 - Capital Investment Grants	Grant: CA360001 Grantee: LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY Line item = LOS ANGELES - METRO GOLD LINE EASTSIDE EXTENSION	1	EIS	done	1		6/17/2002	yes		
3	36 - Capital Investment Grants	Grant: CO360001 Grantee: REGIONAL TRANSPORTATION DISTRICT Line item = DENVER -- WEST CORRIDOR LIGHT RAIL TRANSIT	1	EIS	done	1		4/19/2004	yes		
4	36 - Capital Investment Grants	Grant: NY360001 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = NEW YORK -- SECOND AVENUE SUBWAY PHASE 1	1	EIS	done	1		7/8/2004	yes		
5	36 - Capital Investment Grants	Grant: NY360002 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = NEW YORK -- LONG ISLAND RAIL ROAD EAST SIDE ACCESS	1	EIS	done	1		5/21/2001	yes		
6	36 - Capital Investment Grants	Grant: OR360001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = PORTLAND - SOUTH CORRIDOR I-205 / PORTLAND MALL LRT	1	EIS	done	1		2/22/2005	yes		
7	36 - Capital Investment Grants	Grant: OR360002 Grantee: LANE TRANSIT DISTRICT Line item = SPRINGFIELD -- PIONEER PARKWAY EmX BRT	1	EA	done	1		8/5/2009	yes		
8	36 - Capital Investment Grants	Grant: TX360001 Grantee: DALLAS AREA RAPID TRANSIT Line item = DALLAS -- NORTHWEST/SOUTHEAST LIGHT RAIL TRANSIT	1	EIS	done	1		2/5/2004	yes		
9	36 - Capital Investment Grants	Grant: UT360001 Grantee: UTAH TRANSIT AUTHORITY Line item = SALT LAKE CITY -- MID JORDAN LIGHT RAIL TRANSIT	1	EIS	done	1		9/27/2007	yes		
10	36 - Capital Investment Grants	Grant: VA360001 Grantee: METROPOLITAN WASHINGTON AIRPORTS AUTHORITY Line item = NORTHERN VIRGINIA -- DULLES CORRIDOR METRORAIL EXTENSION	1	EIS	done	1		11/17/2006	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
11	36 - Capital Investment Grants	Grant: WA360001 Grantee: Central Puget Sound Regional Transit Authority Line item = SEATTLE-UNIVERSITY LINK LIGHT RAIL TRANSIT EXTENSION	1	EIS	done	1		6/7/2006	yes		
12	56 - Fixed Guideway Infrastructure Investment	Grant: AZ560001 Grantee: Phoenix, City of Line item = CONSTRUCT - BUSWAY	1	CE	done	1		8/20/2009	yes		
13	56 - Fixed Guideway Infrastructure Investment	Grant: CA560001 Grantee: LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY Line item = TIP#963546 MBL Traction Power Substation	1	CE	done	1		5/11/2009	yes		
14	56 - Fixed Guideway Infrastructure Investment	Grant: CA560002 Grantee: SAN JOAQUIN REGIONAL RAIL COMMISSION Line item = COMMUTER LOCOMOTIVE DIESEL	1	CE	done	1		6/10/2009	yes		
15	56 - Fixed Guideway Infrastructure Investment	Grant: CA560003 Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT Line item = PREVENTIVE MAINTENANCE (RAIL)	1	CE	done	1		5/21/2009	yes		
16	56 - Fixed Guideway Infrastructure Investment	Grant: CA560003 Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT Line item = 480V Switchgear Replacement	1	CE	done	1		5/21/2009	yes		
17	56 - Fixed Guideway Infrastructure Investment	Grant: CA560003 Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT Line item = Pleasant Hill Crossover	1	CE	done	1		5/21/2009	yes		
18	56 - Fixed Guideway Infrastructure Investment	Grant: CA560003 Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT Line item = Balboa Park Station Walkway	1	CE	done	1		5/21/2009	yes		
19	56 - Fixed Guideway Infrastructure Investment	Grant: CA560003 Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT Line item = Replacement of Cables in Transbay Tube	1	CE	done	1		5/21/2009	yes		
20	56 - Fixed Guideway Infrastructure Investment	Grant: CA560003 Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT Line item = Floor and Seat Cushion Replacement	1	CE	done	1		5/21/2009	yes		
21	56 - Fixed Guideway Infrastructure Investment	Grant: CA560005 Grantee: NORTH SAN DIEGO COUNTY TRANSIT DEVELOPMENT BOARD Line item = REHAB/RENOV LINE EQUIP/STRUCTURES	1	CE	done	1		6/19/2009	yes		
22	56 - Fixed Guideway Infrastructure Investment	Grant: CA560006 Grantee: PENINSULA CORRIDOR JOINT POWERS BOARD Line item = TRACK AND INFRASTRUCTURE REHABILITATION	1	CE	done	1		6/19/2009	yes		
23	56 - Fixed Guideway Infrastructure Investment	Grant: CA560007 Grantee: Southern California Regional Rail Authority Line item = #20080802, #ORA080801 Positive Train Control	1	CE	done	1		8/14/2009	yes		
24	56 - Fixed Guideway Infrastructure Investment	Grant: CA560008 Grantee: SACRAMENTO REGIONAL TRANSIT DISTRICT Line item = FY 2009 PREVENTIVE MAINTENANCE (RAIL)	1	CE	done	1		7/20/2009	yes		
25	56 - Fixed Guideway Infrastructure Investment	Grant: CA560009 Grantee: SAN DIEGO ASSOCIATION OF GOVERNMENTS Line item = REHAB/RENOV - MISC RAIL EQUIPMENT	1	CE	done	1		8/14/2009	yes		
26	56 - Fixed Guideway Infrastructure Investment	Grant: CO560001 Grantee: REGIONAL TRANSPORTATION DISTRICT Line item = LRT-Automated Passenger Counters	1	CE	done	1		6/25/2009	yes		
27	56 - Fixed Guideway Infrastructure Investment	Grant: CO560001 Grantee: REGIONAL TRANSPORTATION DISTRICT Line item = BUS Automated Passsenger Counters	1	CE	done	1		6/25/2009	yes		
28	56 - Fixed Guideway Infrastructure Investment	Grant: CO560001 Grantee: REGIONAL TRANSPORTATION DISTRICT Line item = FINAL DESIGN - 3RD PARTY	1	CE	done	1		6/25/2009	yes		
29	56 - Fixed Guideway Infrastructure Investment	Grant: CT560001 Grantee: CONNECTICUT DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT COMMUTER BUS	1	CE	done	1		5/20/2009	yes		
30	56 - Fixed Guideway Infrastructure Investment	Grant: CT560002 Grantee: CONNECTICUT DEPARTMENT OF TRANSPORTATION Line item = COMPONENT CHANGE OUT SHOP	1	EA	done	1		5/7/2009	yes		
31	56 - Fixed Guideway Infrastructure Investment	Grant: CT560002 Grantee: CONNECTICUT DEPARTMENT OF TRANSPORTATION Line item = DANBURY BRANCH CTC & SIGNALIZATION	1	CE	done	1		8/21/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]									
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
32	56 - Fixed Guideway Infrastructure Investment	Grant: DC560001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = HEAVY-DUTY MAINTENANCE EQUIP TRAINS (ST12)	1	CE	done	1		6/10/2009	yes		
33	56 - Fixed Guideway Infrastructure Investment	Grant: DC560001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = ADDITIONAL STATION ALARM /CHEMICAL SENSORS (ST48)	1	CE	done	1		6/10/2009	yes		
34	56 - Fixed Guideway Infrastructure Investment	Grant: DC560001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = EMERGENCY TUNNEL EVACUATION CARTS (ST30)	1	CE	done	1		6/10/2009	yes		
35	56 - Fixed Guideway Infrastructure Investment	Grant: DC560001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = NEW METRO CENTER SALES OFFICE (ST38)	1	CE	done	1		6/10/2009	yes		
36	56 - Fixed Guideway Infrastructure Investment	Grant: DC560001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = NEW METRO CENTER SALES OFFICE (ST38)	1	CE	done	1		6/10/2009	yes		
37	56 - Fixed Guideway Infrastructure Investment	Grant: DC560001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = TRACK PAD/SHOCK ABSORBER REPLACEMENT (ST37)	1	CE	done	1		6/10/2009	yes		
38	56 - Fixed Guideway Infrastructure Investment	Grant: DC560001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = ADDITIONAL SMARTRIP FARE MACHINES(ST19)	1	CE	done	1		6/10/2009	yes		
39	56 - Fixed Guideway Infrastructure Investment	Grant: FL560001 Grantee: JACKSONVILLE TRANSPORTATION AUTHORITY Line item = REHAB/RENOV ELEVATED STRUCTURES	1	CE	done	1		7/31/2009	yes		
40	56 - Fixed Guideway Infrastructure Investment	Grant: FL560002 Grantee: HILLSBOROUGH AREA REGIONAL TRANSIT AUTHORITY Line item = STREETCAR MAINTENANCE ACTIVITIES	1	CE	done	1		7/10/2009	yes		
41	56 - Fixed Guideway Infrastructure Investment	Grant: FL560003 Grantee: SOUTH FLORIDA REGIONAL TRANSPORTATION AUTHORITY Line item = COMMUTER LOCOMOTIVE DIESEL	1	CE	done	1		7/10/2009	yes		
42	56 - Fixed Guideway Infrastructure Investment	Grant: FL560005 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = Metrorail Track & Guideway Refurbishment	1	CE	done	1		7/31/2009	yes		
43	56 - Fixed Guideway Infrastructure Investment	Grant: FL560005 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = Metromover Bicentennial Park Station Refurbishment	1	CE	done	1		7/31/2009	yes		
44	56 - Fixed Guideway Infrastructure Investment	Grant: FL560005 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = Metrorail Wi-Fi Implementation	1	CE	done	1		7/31/2009	yes		
45	56 - Fixed Guideway Infrastructure Investment	Grant: GA560001 Grantee: METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY Line item = SYSTEMWIDE FIRE PROTECTION UPGRADE	1	CE	done	1		7/17/2009	yes		
46	56 - Fixed Guideway Infrastructure Investment	Grant: GA560001 Grantee: METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY Line item = PROJECT ADMINISTRATION (RAIL)	1	CE	done	1		7/17/2009	yes		
47	56 - Fixed Guideway Infrastructure Investment	Grant: HI560001 Grantee: HONOLULU, CITY AND COUNTY OF Line item = BUY REPL ARTICULATED BUS	1	CE	done	1		8/14/2009	yes		
48	56 - Fixed Guideway Infrastructure Investment	Grant: IL560001 Grantee: CHICAGO TRANSIT AUTHORITY Line item = FINAL DESIGN - 3RD PARTY	1	CE	done	1		6/11/2009	yes		
49	56 - Fixed Guideway Infrastructure Investment	Grant: IL560001 Grantee: CHICAGO TRANSIT AUTHORITY Line item = OTHER - 3RD PARTY	1	CE	done	1		6/11/2009	yes		
50	56 - Fixed Guideway Infrastructure Investment	Grant: IL560001 Grantee: CHICAGO TRANSIT AUTHORITY Line item = FORCE ACCT FINAL DESIGN	1	CE	done	1		6/11/2009	yes		
51	56 - Fixed Guideway Infrastructure Investment	Grant: IL560001 Grantee: CHICAGO TRANSIT AUTHORITY Line item = FORCE ACCT CONSTRUCTION	1	CE	done	1		6/11/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
52	56 - Fixed Guideway Infrastructure Investment	Grant: IL560001 Grantee: CHICAGO TRANSIT AUTHORITY Line item = CONTINGENCIES	1	CE	done	1		6/11/2009	yes		
53	56 - Fixed Guideway Infrastructure Investment	Grant: IL560001 Grantee: CHICAGO TRANSIT AUTHORITY Line item = PROJECT ADMINISTRATION (RAIL)	1	CE	done	1		6/11/2009	yes		
54	56 - Fixed Guideway Infrastructure Investment	Grant: IL560001 Grantee: CHICAGO TRANSIT AUTHORITY Line item = PREVENTIVE MAINTENANCE (RAIL)	1	CE	done	1		6/11/2009	yes		
55	56 - Fixed Guideway Infrastructure Investment	Grant: IL560002 Grantee: COMMUTER RAIL DIV OF REGIONAL TRANSP AUTHORITY Line item = REHAB/RENOV BRIDGES	1	CE	done	1		6/19/2009	yes		
56	56 - Fixed Guideway Infrastructure Investment	Grant: IL560002 Grantee: COMMUTER RAIL DIV OF REGIONAL TRANSP AUTHORITY Line item = REHAB TRAIN CONTROL-SIGNAL SYS	1	CE	done	1		6/19/2009	yes		
57	56 - Fixed Guideway Infrastructure Investment	Grant: IL560002 Grantee: COMMUTER RAIL DIV OF REGIONAL TRANSP AUTHORITY Line item = PROJECT MANAGEMENT - 3RD PARTY	1	CE	done	1		6/19/2009	yes		
58	56 - Fixed Guideway Infrastructure Investment	Grant: IL560002 Grantee: COMMUTER RAIL DIV OF REGIONAL TRANSP AUTHORITY Line item = FORCE ACCT CONSTRUCTION	1	CE	done	1		6/19/2009	yes		
59	56 - Fixed Guideway Infrastructure Investment	Grant: IN560001 Grantee: NORTHERN INDIANA COMMUTER TRANSPORTATION DISTRICT Line item = CONSTRUCT TRAIN CONTROL-SIGNAL SYS	1	CE	done	1		8/20/2009	yes		
60	56 - Fixed Guideway Infrastructure Investment	Grant: LA560001 Grantee: REGIONAL TRANSIT AUTHORITY Line item = REHAB/REBUILD SPARE PARTS	1	CE	done	1		6/19/2009	yes		
61	56 - Fixed Guideway Infrastructure Investment	Grant: LA560001 Grantee: REGIONAL TRANSIT AUTHORITY Line item = PROJECT ADMINISTRATION (RAIL)	1	CE	done	1		6/19/2009	yes		
62	56 - Fixed Guideway Infrastructure Investment	Grant: LA560001 Grantee: REGIONAL TRANSIT AUTHORITY Line item = ST. CHAS CROSSTIES REPLACEMENT	1	CE	done	1		6/19/2009	yes		
63	56 - Fixed Guideway Infrastructure Investment	Grant: MA560001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - Commuter Rail Stations	1	CE	done	1		7/10/2009	yes		
64	56 - Fixed Guideway Infrastructure Investment	Grant: MA560001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = CONSTRUCT - Commuter Rail Stations	1	CE	done	1		7/10/2009	yes		
65	56 - Fixed Guideway Infrastructure Investment	Grant: MA560001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = MAT. PURCHASE - Commuter Rail Staions	1	CE	done	1		7/10/2009	yes		
66	56 - Fixed Guideway Infrastructure Investment	Grant: MA560001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - Commuter Rail Facilities	1	CE	done	1		7/10/2009	yes		
67	56 - Fixed Guideway Infrastructure Investment	Grant: MA560001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = CONSTRUCT - Commuter Rail Facilities	1	CE	done	1		7/10/2009	yes		
68	56 - Fixed Guideway Infrastructure Investment	Grant: MA560001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = MAT PURCHASE - Commuter Rail Facilities	1	CE	done	1		7/10/2009	yes		
69	56 - Fixed Guideway Infrastructure Investment	Grant: MA560001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - Haverhill Signal	1	CE	done	1		7/10/2009	yes		
70	56 - Fixed Guideway Infrastructure Investment	Grant: MA560001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = CONSTRUCT - Haverhill Signals	1	CE	done	1		7/10/2009	yes		
71	56 - Fixed Guideway Infrastructure Investment	Grant: MA560001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = PURCHASE - Haverhill Signals	1	CE	done	1		7/10/2009	yes		
72	56 - Fixed Guideway Infrastructure Investment	Grant: MA560001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - Dbl Trk Hvrl	1	CE	done	1		7/10/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]

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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
73	56 - Fixed Guideway Infrastructure Investment	Grant: MA560001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = CONSTRUCT LINE EQUIP - Dbl Trk Hvrl	1	CE	done	1		7/10/2009	yes		
74	56 - Fixed Guideway Infrastructure Investment	Grant: MA560001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = PURCHASE - LINE EQUIP - Dbl Trk Hvrl	1	CE	done	1		7/10/2009	yes		
75	56 - Fixed Guideway Infrastructure Investment	Grant: MA560001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - CR Bridges	1	CE	done	1		7/10/2009	yes		
76	56 - Fixed Guideway Infrastructure Investment	Grant: MA560001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = CONSTRUCT - Commuiter Rail Bridges	1	CE	done	1		7/10/2009	yes		
77	56 - Fixed Guideway Infrastructure Investment	Grant: MA560001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = MATERIALS - CR Bridges	1	CE	done	1		7/10/2009	yes		
78	56 - Fixed Guideway Infrastructure Investment	Grant: MA560001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = ENG/DESIGN TRANSITWAY LINES-CPF 43 Interlocking	1	CE	done	1		7/10/2009	yes		
79	56 - Fixed Guideway Infrastructure Investment	Grant: MA560001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = PURCHASE TRANSITWAY LINES CPF 43 Interlocking	1	CE	done	1		7/10/2009	yes		
80	56 - Fixed Guideway Infrastructure Investment	Grant: MA560001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = FORCE ACCT CPF 43 Interlocking	1	CE	done	1		7/10/2009	yes		
81	56 - Fixed Guideway Infrastructure Investment	Grant: MA560001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = FORCE ACCT - Tunnel Signage Program	1	CE	done	1		7/10/2009	yes		
82	56 - Fixed Guideway Infrastructure Investment	Grant: MA560001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = MATERIAL PURCHASE - Tunnel Signage	1	CE	done	1		7/10/2009	yes		
83	56 - Fixed Guideway Infrastructure Investment	Grant: MA560001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - Dudley Sq. Station Imp.	1	CE	done	1		7/10/2009	yes		
84	56 - Fixed Guideway Infrastructure Investment	Grant: MA560001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = CONSTRUCT BRT STATION	1	CE	done	1		7/10/2009	yes		
85	56 - Fixed Guideway Infrastructure Investment	Grant: MA560001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = FORCE ACCT CONSTRUCTION	1	CE	done	1		7/10/2009	yes		
86	56 - Fixed Guideway Infrastructure Investment	Grant: MA560002 Grantee: GREATER ATTLEBORO-TAUNTON REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOV - RAIL STATION	1	CE	done	1		3/3/2010	yes		
87	56 - Fixed Guideway Infrastructure Investment	Grant: MD560001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = Rehab/Renov - MARC BWI Rail Station	1	CE	done	1		8/14/2009	yes		
88	56 - Fixed Guideway Infrastructure Investment	Grant: MD560001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = Rehab/Renov - MARC Penn Station	1	CE	done	1		8/14/2009	yes		
89	56 - Fixed Guideway Infrastructure Investment	Grant: MD560001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = Rehab/Renov - MARC West Baltimore Park & Ride Facility	1	CE	done	1		8/14/2009	yes		
90	56 - Fixed Guideway Infrastructure Investment	Grant: MD560001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = Rehab / Renov - MARC Martins Rail Yards and Shops	1	CE	done	1		8/14/2009	yes		
91	56 - Fixed Guideway Infrastructure Investment	Grant: MD560001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = Construct Traction Power Equipment - LRT System	1	CE	done	1		8/14/2009	yes		
92	56 - Fixed Guideway Infrastructure Investment	Grant: MD560001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = Rehab Communications Systems - MARC Stations	1	CE	done	1		8/14/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
93	56 - Fixed Guideway Infrastructure Investment	Grant: MI560001 Grantee: DETROIT TRANSPORTATION CORP (DTC) Line item = REHAB/RENOV - ADMIN/MAINT FACILITY	1	CE	done	1		8/21/2009	yes		
94	56 - Fixed Guideway Infrastructure Investment	Grant: MN560001 Grantee: METROPOLITAN COUNCIL Line item = BUY REPL ARTICULATED BUS	1	CE	done	1		7/10/2009	yes		
95	56 - Fixed Guideway Infrastructure Investment	Grant: MN560001 Grantee: METROPOLITAN COUNCIL Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/10/2009	yes		
96	56 - Fixed Guideway Infrastructure Investment	Grant: MO560001 Grantee: Bi-State Development Agency Line item = ENG/DESIGN - LINE EQUIP/STRUCTURES	1	CE	done	1		7/10/2009	yes		
97	56 - Fixed Guideway Infrastructure Investment	Grant: MO560001 Grantee: Bi-State Development Agency Line item = REHAB/RENOV LINE EQUIP/STRUCTURES	1	CE	done	1		7/10/2009	yes		
98	56 - Fixed Guideway Infrastructure Investment	Grant: MO560001 Grantee: Bi-State Development Agency Line item = FORCE ACCT - OTHER	1	CE	done	1		7/10/2009	yes		
99	56 - Fixed Guideway Infrastructure Investment	Grant: MO560001 Grantee: Bi-State Development Agency Line item = PROJECT ADMINISTRATION (RAIL)	1	CE	done	1		7/10/2009	yes		
100	56 - Fixed Guideway Infrastructure Investment	Grant: NJ560001 Grantee: DELAWARE RIVER PORT AUTHORITY Line item = REPLACEMENT OF POWER POLES	1	CE	done	1		6/10/2009	yes		
101	56 - Fixed Guideway Infrastructure Investment	Grant: NJ560002 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = REHAB/RENOV LINE EQUIP/STRUCTURES	1	CE	done	1		7/31/2009	yes		
102	56 - Fixed Guideway Infrastructure Investment	Grant: NJ560002 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = OTHER - 3RD PARTY	1	CE	done	1		7/31/2009	yes		
103	56 - Fixed Guideway Infrastructure Investment	Grant: NJ560002 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = PREVENTIVE MAINTENANCE (RAIL)	1	CE	done	1		7/31/2009	yes		
104	56 - Fixed Guideway Infrastructure Investment	Grant: NY560001 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = TARRYTOWN PLATFORM AND CANOPIES REHAB. M502-99-01	1	CE	done	1		8/13/2009	yes		
105	56 - Fixed Guideway Infrastructure Investment	Grant: NY560001 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = POUGHKEEPSIE STATION BLDG. WINDOWS & DOORS M502-99-03	1	CE	done	1		8/13/2009	yes		
106	56 - Fixed Guideway Infrastructure Investment	Grant: NY560001 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = GCT ELEVATORS M502-99-05	1	CE	done	1		8/13/2009	yes		
107	56 - Fixed Guideway Infrastructure Investment	Grant: NY560001 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Vent Plant Rehab, Jackson Avenue NYCT (MW24-5930)	1	CE	done	1		8/13/2009	yes		
108	56 - Fixed Guideway Infrastructure Investment	Grant: NY560001 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Jay Street Substation: DC Feeders/CBH 579 NYCT (PW09-6858)	1	CE	done	1		8/13/2009	yes		
109	56 - Fixed Guideway Infrastructure Investment	Grant: NY560001 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Rehabilitate 20th Ave Station, West End Line NYCT ST07-4608	1	CE	done	1		8/13/2009	yes		
110	56 - Fixed Guideway Infrastructure Investment	Grant: NY560001 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Rehab Bay 50th St Station, West End Line NYCT ST07-6328	1	CE	done	1		8/13/2009	yes		
111	56 - Fixed Guideway Infrastructure Investment	Grant: NY560001 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Rehabilitate 25th Ave Station, West End Line NYCT ST07-6337	1	CE	done	1		8/13/2009	yes		
112	56 - Fixed Guideway Infrastructure Investment	Grant: NY560001 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = ADA: Bay Parkway, West End Line NYCT (ST04-5384)	1	CE	done	1		8/13/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]

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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
113	56 - Fixed Guideway Infrastructure Investment	Grant: NY560001 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Structure Rehab: 63rd St-Bay 50th,West End Ln NYCT MW49-5925	1	CE	done	1		8/13/2009	yes		
114	56 - Fixed Guideway Infrastructure Investment	Grant: NY560001 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Rehab Bay Parkway Station, West End Line NYCT (ST07-5384)	1	CE	done	1		8/13/2009	yes		
115	56 - Fixed Guideway Infrastructure Investment	Grant: NY560001 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Rehab 18th Ave Station,West End Line NYCT ST07-4607	1	CE	done	1		8/13/2009	yes		
116	56 - Fixed Guideway Infrastructure Investment	Grant: NY560002 Grantee: NIAGARA FRONTIER TRANSPORTATION AUTHORITY Line item = PURCHASE TRACTION POWER EQUIP	1	CE	done	1		8/21/2009	yes		
117	56 - Fixed Guideway Infrastructure Investment	Grant: NY560002 Grantee: NIAGARA FRONTIER TRANSPORTATION AUTHORITY Line item = PURCHASE MISC POWER DIST EQUIP	1	CE	done	1		8/21/2009	yes		
118	56 - Fixed Guideway Infrastructure Investment	Grant: OH560001 Grantee: Greater Dayton Regional Transit Authority Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/19/2009	yes		
119	56 - Fixed Guideway Infrastructure Investment	Grant: OH560001 Grantee: Greater Dayton Regional Transit Authority Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		6/19/2009	yes		
120	56 - Fixed Guideway Infrastructure Investment	Grant: OH560002 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = ENG/DESIGN - LINE EQUIP/STRUCT Chutes	1	CE	done	1		7/10/2009	yes		
121	56 - Fixed Guideway Infrastructure Investment	Grant: OH560002 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = ENG/DESIGN - LINE EQUIP/STRUCT S-Curve	1	CE	done	1		7/10/2009	yes		
122	56 - Fixed Guideway Infrastructure Investment	Grant: OH560002 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOV LINE EQUIP/STRUCT Chutes	1	CE	done	1		7/10/2009	yes		
123	56 - Fixed Guideway Infrastructure Investment	Grant: OH560002 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOV - RAIL STATION (Puritas)	1	CE	done	1		7/10/2009	yes		
124	56 - Fixed Guideway Infrastructure Investment	Grant: OH560002 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = PREVENTIVE MAINTENANCE (RAIL) Infrastructure Upgrade	1	CE	done	1		7/10/2009	yes		
125	56 - Fixed Guideway Infrastructure Investment	Grant: OH560002 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = ENG/DESIGN - LINE EQUIP/STRUCT Grade Crossings Surveying	1	CE	done	1		7/10/2009	yes		
126	56 - Fixed Guideway Infrastructure Investment	Grant: OH560002 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = ENG/DESIGN - LINE EQUIP/STRUCT Grade Crossings Design	1	CE	done	1		7/10/2009	yes		
127	56 - Fixed Guideway Infrastructure Investment	Grant: OH560002 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOV - RAIL STATION (E, 55th)	1	CE	done	1		7/10/2009	yes		
128	56 - Fixed Guideway Infrastructure Investment	Grant: OH560002 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = ENG/DESIGN - LINE EQUIP/STRUCT Chutes	1	CE	done	1		3/3/2010	yes		
129	56 - Fixed Guideway Infrastructure Investment	Grant: OH560002 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = ENG/DESIGN - LINE EQUIP/STRUCT S-Curve	1	CE	done	1		3/3/2010	yes		
130	56 - Fixed Guideway Infrastructure Investment	Grant: OH560002 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOV LINE EQUIP/STRUCT Chutes	1	CE	done	1		3/3/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
131	56 - Fixed Guideway Infrastructure Investment	Grant: OH560002 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOV - RAIL STATION (Puritas)	1	CE	done	1		3/3/2010	yes		
132	56 - Fixed Guideway Infrastructure Investment	Grant: OH560002 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = PREVENTIVE MAINTENANCE (RAIL) Infrastructure Upgrade	1	CE	done	1		3/3/2010	yes		
133	56 - Fixed Guideway Infrastructure Investment	Grant: OH560002 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = ENG/DESIGN - LINE EQUIP/STRUCT Grade Crossings Surveying	1	CE	done	1		3/3/2010	yes		
134	56 - Fixed Guideway Infrastructure Investment	Grant: OH560002 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = ENG/DESIGN - LINE EQUIP/STRUCT Grade Crossings Design	1	CE	done	1		3/3/2010	yes		
135	56 - Fixed Guideway Infrastructure Investment	Grant: OH560002 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOV - RAIL STATION (E, 55th)	1	CE	done	1		3/3/2010	yes		
136	56 - Fixed Guideway Infrastructure Investment	Grant: OH560002 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = FORCE ACCT CONSTRUCTION Puritas Station	1	CE	done	1		3/3/2010	yes		
137	56 - Fixed Guideway Infrastructure Investment	Grant: OH560002 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = PROJECT ADMINISTRATION S-Curve	1	CE	done	1		3/3/2010	yes		
138	56 - Fixed Guideway Infrastructure Investment	Grant: OH560002 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = FORCE ACCT CONSTRUCTION E. 55th Street Station	1	CE	done	1		3/3/2010	yes		
139	56 - Fixed Guideway Infrastructure Investment	Grant: OH560002 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = REAL ESTATE ACQUISITION E. 55th Street Station	1	CE	done	1		3/3/2010	yes		
140	56 - Fixed Guideway Infrastructure Investment	Grant: OH560002 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = REAL ESTATE RELOCATION E. 55th Street	1	CE	done	1		3/3/2010	yes		
141	56 - Fixed Guideway Infrastructure Investment	Grant: OH560002 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = PROJECT ADMINISTRATION (RAIL) WFL Project Admin	1	CE	done	1		3/3/2010	yes		
142	56 - Fixed Guideway Infrastructure Investment	Grant: OH560002 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = PREVENTIVE MAINTENANCE (RAIL)	1	CE	done	1		3/3/2010	yes		
143	56 - Fixed Guideway Infrastructure Investment	Grant: OR560001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = PREVENTIVE MAINTENANCE (FY09 ARRA FG) (100:0) (00)	1	CE	done	1		6/19/2009	yes		
144	56 - Fixed Guideway Infrastructure Investment	Grant: PA560001 Grantee: PENNSYLVANIA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOV- ELIZABETHTOWN TRAIN STATION (KEYSTONE CORRIDOR)	1	CE	done	1		5/21/2009	yes		
145	56 - Fixed Guideway Infrastructure Investment	Grant: PA560001 Grantee: PENNSYLVANIA DEPARTMENT OF TRANSPORTATION Line item = ENG/DESIGN - ELIZABETHTOWN TRAIN STATION (KEYSTONE CORRIDOR)	1	CE	done	1		5/21/2009	yes		
146	56 - Fixed Guideway Infrastructure Investment	Grant: PA560002 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = R3 Media Line Roadbed Stabilization	1	CE	done	1		5/21/2009	yes		
147	56 - Fixed Guideway Infrastructure Investment	Grant: PA560002 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Fern Rock Yard	1	CE	done	1		5/21/2009	yes		
148	56 - Fixed Guideway Infrastructure Investment	Grant: PA560002 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Croydon Station Rehabilitation	1	CE	done	1		5/21/2009	yes		
149	56 - Fixed Guideway Infrastructure Investment	Grant: PA560002 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Gwynedd Cut	1	CE	done	1		5/21/2009	yes		
150	56 - Fixed Guideway Infrastructure Investment	Grant: PA560002 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = MSHL Continuous Welded Rail	1	CE	done	1		5/21/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
151	56 - Fixed Guideway Infrastructure Investment	Grant: PA560002 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = R1 Airport Regional Rail Line ROW Fencing	1	CE	done	1		5/21/2009	yes		
152	56 - Fixed Guideway Infrastructure Investment	Grant: PA560002 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = R5 Regional Rail Signage	1	CE	done	1		5/21/2009	yes		
153	56 - Fixed Guideway Infrastructure Investment	Grant: PA560002 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = R5 Regional Rail Signage- Design	1	CE	done	1		5/21/2009	yes		
154	56 - Fixed Guideway Infrastructure Investment	Grant: PA560002 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Gwynedd Cut - Design	1	CE	done	1		5/21/2009	yes		
155	56 - Fixed Guideway Infrastructure Investment	Grant: PA560002 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Fiber Optic Cable for Power Control	1	CE	done	1		5/21/2009	yes		
156	56 - Fixed Guideway Infrastructure Investment	Grant: PA560002 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Fiber Optic Cable for Power Control -Design	1	CE	done	1		5/21/2009	yes		
157	56 - Fixed Guideway Infrastructure Investment	Grant: PA560003 Grantee: PORT AUTHORITY OF ALLEGHENY COUNTY Line item = PITTSBURGH NORTH SHORE LIGHT RAIL EXTENSION	1	EIS	done	1		6/15/2006	yes		
158	56 - Fixed Guideway Infrastructure Investment	Grant: PR560001 Grantee: PUERTO RICO PORTS AUTHORITY - DEVELOPMENT DEPARTMENT Line item = REHAB/RENOV - FERRY TERMINAL	1	CE	done	1		8/20/2009	yes		
159	56 - Fixed Guideway Infrastructure Investment	Grant: PR560001 Grantee: PUERTO RICO PORTS AUTHORITY - DEVELOPMENT DEPARTMENT Line item = PROJECT ADMINISTRATION	1	CE	done	1		8/20/2009	yes		
160	56 - Fixed Guideway Infrastructure Investment	Grant: PR560001 Grantee: PUERTO RICO PORTS AUTHORITY - DEVELOPMENT DEPARTMENT Line item = INSTALL - SURVEILL/SECURITY EQUIP	1	CE	done	1		8/20/2009	yes		
161	56 - Fixed Guideway Infrastructure Investment	Grant: PR560001 Grantee: PUERTO RICO PORTS AUTHORITY - DEVELOPMENT DEPARTMENT Line item = CONSTRUCTION MGMT - 3RD PARTY	1	CE	done	1		8/20/2009	yes		
162	56 - Fixed Guideway Infrastructure Investment	Grant: RI560001 Grantee: RHODE ISLAND DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT MAINTENANCE FACILITY	1	CE	done	1		8/20/2009	yes		
163	56 - Fixed Guideway Infrastructure Investment	Grant: RI560002 Grantee: RHODE ISLAND DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT RAIL STATION	1	CE	done	1		3/3/2010	yes		
164	56 - Fixed Guideway Infrastructure Investment	Grant: TN560001 Grantee: CHATTANOOGA AREA REGIONAL TRANSPORTATION AUTHORITY Line item = REHAB/RENOV - RAIL STATION	1	CE	done	1		6/10/2009	yes		
165	56 - Fixed Guideway Infrastructure Investment	Grant: TX560001 Grantee: DALLAS AREA RAPID TRANSIT Line item = PURCHASE RADIOS FOR RAIL SYS	1	CE	done	1		5/21/2009	yes		
166	56 - Fixed Guideway Infrastructure Investment	Grant: TX560002 Grantee: METROPOLITAN TRANSIT AUTHORITY OF HARRIS COUNTY Line item = REHAB TRAIN CONTROL-SIGNAL SYS	1	CE	done	1		7/10/2009	yes		
167	56 - Fixed Guideway Infrastructure Investment	Grant: TX560002 Grantee: METROPOLITAN TRANSIT AUTHORITY OF HARRIS COUNTY Line item = REHAB COMMUNICATIONS SYSTEMS	1	CE	done	1		7/10/2009	yes		
168	56 - Fixed Guideway Infrastructure Investment	Grant: TX560002 Grantee: METROPOLITAN TRANSIT AUTHORITY OF HARRIS COUNTY Line item = REHAB MISC SIGNAL/COMM EQUIP	1	CE	done	1		7/10/2009	yes		
169	56 - Fixed Guideway Infrastructure Investment	Grant: TX560002 Grantee: METROPOLITAN TRANSIT AUTHORITY OF HARRIS COUNTY Line item = PROJECT ADMINISTRATION (RAIL)	1	CE	done	1		7/10/2009	yes		
170	56 - Fixed Guideway Infrastructure Investment	Grant: VA560001 Grantee: TRANSPORTATION DISTRICT COMMISSION OF HAMPTON ROADS Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/31/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]									
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
171	56 - Fixed Guideway Infrastructure Investment	Grant: WA560001 Grantee: WASHINGTON STATE DEPT. OF TRANSPORTATION Line item = FERRY BOAT PRESERVATION (09 ARRA 5309FG) (100%)	1	CE	done	1		6/19/2009	yes		
172	56 - Fixed Guideway Infrastructure Investment	Grant: WA560001 Grantee: WASHINGTON STATE DEPT. OF TRANSPORTATION Line item = REHAB/SEATTLE/TERMINAL (09 ARRA 5309FG)(100%)	1	CE	done	1		6/19/2009	yes		
173	56 - Fixed Guideway Infrastructure Investment	Grant: WA560001 Grantee: WASHINGTON STATE DEPT. OF TRANSPORTATION Line item = REHAB/EDMONDS/TERMINAL (09 ARRA 5309FG)(100%)	1	CE	done	1		6/19/2009	yes		
174	56 - Fixed Guideway Infrastructure Investment	Grant: WA560001 Grantee: WASHINGTON STATE DEPT. OF TRANSPORTATION Line item = REHAB/BAINBRIDGE/TERMINAL (09 ARRA 5309FG)(100%)	1	CE	done	1		6/19/2009	yes		
175	56 - Fixed Guideway Infrastructure Investment	Grant: WA560001 Grantee: WASHINGTON STATE DEPT. OF TRANSPORTATION Line item = REHAB/VASHON/TERMINAL (09 ARRA 5309FG)(100%)	1	CE	done	1		6/19/2009	yes		
176	56 - Fixed Guideway Infrastructure Investment	Grant: WA560001 Grantee: WASHINGTON STATE DEPT. OF TRANSPORTATION Line item = ENG/DESIGN - SEATTLE/TERMINAL (09 ARRA 5309FG)	1	CE	done	1		6/19/2009	yes		
177	56 - Fixed Guideway Infrastructure Investment	Grant: WA560001 Grantee: WASHINGTON STATE DEPT. OF TRANSPORTATION Line item = ENG/DESIGN /EDMONDS/TERMINAL (09 ARRA 5309FG)(100%)	1	CE	done	1		6/19/2009	yes		
178	56 - Fixed Guideway Infrastructure Investment	Grant: WA560001 Grantee: WASHINGTON STATE DEPT. OF TRANSPORTATION Line item = ENG/DESIGN -BAINBRIDGE/ TERMINAL (09 ARRA 5309FG) (100%)	1	CE	done	1		6/19/2009	yes		
179	56 - Fixed Guideway Infrastructure Investment	Grant: WA560001 Grantee: WASHINGTON STATE DEPT. OF TRANSPORTATION Line item = ENG/DESIGN - VASHON/ TERMINAL (09 ARRA 5309FG) (100%)	1	CE	done	1		6/19/2009	yes		
180	56 - Fixed Guideway Infrastructure Investment	Grant: WA560001 Grantee: WASHINGTON STATE DEPT. OF TRANSPORTATION Line item = FERRY BOAT PRESERVATION (09 ARRA 5309FG) (100%) (00)	1	CE	done	1		3/2/2010	yes		
181	56 - Fixed Guideway Infrastructure Investment	Grant: WA560001 Grantee: WASHINGTON STATE DEPT. OF TRANSPORTATION Line item = REHAB/SEATTLE/TERMINAL/SEISMIC (09ARRA 5309FG)(100%)(00)(01)	1	CE	done	1		3/2/2010	yes		
182	56 - Fixed Guideway Infrastructure Investment	Grant: WA560001 Grantee: WASHINGTON STATE DEPT. OF TRANSPORTATION Line item = REHAB/EDMONDS/TERMINAL/SEISMIC(09 ARRA 5309FG)(100%)(00)(01)	1	CE	done	1		3/2/2010	yes		
183	56 - Fixed Guideway Infrastructure Investment	Grant: WA560001 Grantee: WASHINGTON STATE DEPT. OF TRANSPORTATION Line item = REHAB/BAINBRIDGE/TERMINAL/SEISMIC(09 ARRA 5309FG)(100%) (00)	1	CE	done	1		3/2/2010	yes		
184	56 - Fixed Guideway Infrastructure Investment	Grant: WA560001 Grantee: WASHINGTON STATE DEPT. OF TRANSPORTATION Line item = REHAB/VASHON/TERMINAL/SEISMIC (09 ARRA 5309FG)(100%) (00)	1	CE	done	1		3/2/2010	yes		
185	56 - Fixed Guideway Infrastructure Investment	Grant: WA560001 Grantee: WASHINGTON STATE DEPT. OF TRANSPORTATION Line item = ENG/DESIGN - SEATTLE/TERMINAL/SEISMIC(09ARRA 5309FG)(00)(01)	1	CE	done	1		3/2/2010	yes		
186	56 - Fixed Guideway Infrastructure Investment	Grant: WA560001 Grantee: WASHINGTON STATE DEPT. OF TRANSPORTATION Line item = ENG/DES/EDMONDS/TERMINA/SEISMIC(09ARRA5309FG)(100%)(00)(01)	1	CE	done	1		3/2/2010	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]

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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
187	56 - Fixed Guideway Infrastructure Investment	Grant: WA560001 Grantee: WASHINGTON STATE DEPT. OF TRANSPORTATION Line item = ENG/DES/BAINBRIDGE/TERM/SEIS (09ARRA5309FG)(00)(01)	1	CE	done	1		3/2/2010	yes		
188	56 - Fixed Guideway Infrastructure Investment	Grant: WA560001 Grantee: WASHINGTON STATE DEPT. OF TRANSPORTATION Line item = ENG/DES/VASHON/TERMINAL/SEISMIC(09ARRA 5309FG)(100%)(00)(01)	1	CE	done	1		3/2/2010	yes		
189	56 - Fixed Guideway Infrastructure Investment	Grant: WA560001 Grantee: WASHINGTON STATE DEPT. OF TRANSPORTATION Line item = FERRY BOAT PRESERVATION (09 ARRA 5309FG) (100%) (01)	1	CE	done	1		3/2/2010	yes		
190	56 - Fixed Guideway Infrastructure Investment	Grant: WI560001 Grantee: CITY OF MADISON/ Madison Metro Transit Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		6/25/2009	yes		
191	56 - Fixed Guideway Infrastructure Investment	Grant: WV560001 Grantee: WEST VIRGINIA UNIVERSITY Line item = PURCHASE MISC COMMUNICATIONS EQUIPMENT	1	CE	done	1		8/14/2009	yes		
192	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AK86X001 Grantee: ALASKA DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES Line item = STATE ADMINISTRATION (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
193	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AK86X001 Grantee: ALASKA DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES Line item = APPROX 3 REPL VANS (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
194	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AK86X001 Grantee: ALASKA DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES Line item = APPROX 4 REPL <30 FT BUSES (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
195	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AK86X001 Grantee: ALASKA DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES Line item = APPROX 2 EXP 40-FT BUSES (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
196	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AK86X001 Grantee: ALASKA DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES Line item = APPROX 1 EXP 30-FT BUS (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
197	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AK86X001 Grantee: ALASKA DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES Line item = APPROX 3 EXP <30-FT BUSES (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
198	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AK86X001 Grantee: ALASKA DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES Line item = APPROX 4 EXP VANS (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
199	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AK86X001 Grantee: ALASKA DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES Line item = ENG/DESIGN - BUS PASSENGER SHELTERS	1	CE	done	1		7/10/2009	yes		
200	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AK86X001 Grantee: ALASKA DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES Line item = ACQUIRE - BUS ROUTE SIGNING	1	CE	done	1		7/10/2009	yes		
201	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AK86X001 Grantee: ALASKA DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES Line item = CONSTRUCT - BUS TERMINAL	1	CE	done	1		7/10/2009	yes		
202	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AK86X001 Grantee: ALASKA DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES Line item = CONSTRUCT - BUS PASSENGER SHELTERS	1	CE	done	1		7/10/2009	yes		
203	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AK86X001 Grantee: ALASKA DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		7/10/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
204	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AK86X001 Grantee: ALASKA DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/10/2009	yes		
205	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AK86X001 Grantee: ALASKA DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES Line item = APPROX 6 REPL <30 FT BUSES (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
206	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AK86X001 Grantee: ALASKA DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES Line item = APPROX 12 EXP VANS (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
207	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AK86X001 Grantee: ALASKA DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES Line item = APPROX 2 EXP <30-FT BUSES (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
208	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AK86X001 Grantee: ALASKA DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES Line item = ACQUIRE SUPPORT VEHICLES (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
209	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AK86X001 Grantee: ALASKA DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES Line item = ACQUIRE POWER GENERATOR (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
210	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AK86X001 Grantee: ALASKA DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES Line item = ENG/DESIGN BUS PARK & RIDE LOT (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
211	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AK86X001 Grantee: ALASKA DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES Line item = CONSTRUCT BUS PARK&RIDE LOT (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
212	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AK86X001 Grantee: ALASKA DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES Line item = ENG/DESIGN BUS PASSENGER SHELTERS (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
213	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AK86X001 Grantee: ALASKA DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES Line item = ACQUIRE BUS ROUTE SIGNING (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
214	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AK86X001 Grantee: ALASKA DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES Line item = CONSTRUCT BUS PASSENGER SHELTERS (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
215	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AK86X001 Grantee: ALASKA DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES Line item = APPROX 2 REPL VANS (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
216	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/26/2009	yes		
217	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN	1	CE	done	1		8/26/2009	yes		
218	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		8/26/2009	yes		
219	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		8/26/2009	yes		
220	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/26/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
221	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN	1	CE	done	1		8/26/2009	yes		
222	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SURVEIL/SECURITY EQUIP	1	CE	done	1		8/26/2009	yes		
223	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		8/26/2009	yes		
224	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		8/26/2009	yes		
225	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		8/26/2009	yes		
226	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		8/26/2009	yes		
227	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		8/26/2009	yes		
228	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		8/26/2009	yes		
229	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		8/26/2009	yes		
230	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = PURCHASE RADIOS	1	CE	done	1		8/26/2009	yes		
231	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = STATE OR PROGRAM ADMINISTRATION	1	CE	done	1		8/26/2009	yes		
232	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = MOBILITY MANAGEMENT (5302(A)(1)(L))	1	CE	done	1		8/26/2009	yes		
233	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - YARDS AND SHOPS	1	CE	done	1		8/26/2009	yes		
234	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/4/2010	yes		
235	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN	1	CE	done	1		3/4/2010	yes		
236	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		3/4/2010	yes		
237	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		3/4/2010	yes		
238	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/4/2010	yes		
239	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN	1	CE	done	1		3/4/2010	yes		
240	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SURVEIL/SECURITY EQUIP	1	CE	done	1		3/4/2010	yes		
241	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		3/4/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
242	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/4/2010	yes		
243	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/4/2010	yes		
244	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		3/4/2010	yes		
245	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		3/4/2010	yes		
246	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/4/2010	yes		
247	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/4/2010	yes		
248	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = PURCHASE RADIOS	1	CE	done	1		3/4/2010	yes		
249	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = STATE OR PROGRAM ADMINISTRATION	1	CE	done	1		3/4/2010	yes		
250	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = MOBILITY MANAGEMENT (5302(A)(1)(L))	1	CE	done	1		3/4/2010	yes		
251	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - YARDS AND SHOPS	1	CE	done	1		3/4/2010	yes		
252	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = REAL ESTATE APPRAISALS - TROY	1	CE	done	1		3/4/2010	yes		
253	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		3/4/2010	yes		
254	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = UP TO 100% FEDERAL SHARE	1	CE	done	1		3/4/2010	yes		
255	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = BUY 35-FT BUS FOR EXPANSION	1	CE	done	1		3/4/2010	yes		
256	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - YARDS AND SHOPS BRATS ROBERTSDALE	1	CE	done	1		3/4/2010	yes		
257	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - YARDS AND SHOPS - BRATS FAIRHOPE	1	CE	done	1		3/4/2010	yes		
258	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADMINISTRATIVE BLDG - TROY	1	CE	done	1		3/4/2010	yes		
259	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = ENG/DESIGN - YARDS & SHOPS - BRATS-Robertsdale	1	CE	done	1		3/4/2010	yes		
260	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AL86X001 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = ENG/DESIGN - YARDS & SHOPS - BRATS Fairhope	1	CE	done	1		3/4/2010	yes		
261	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AR86X001 Grantee: ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT Line item = STATE ADMINISTRATION	1	CE	done	1		6/10/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
262	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AR86X001 Grantee: ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		6/10/2009	yes		
263	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AR86X001 Grantee: ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT Line item = ACQUIRE - STORAGE FACILITY	1	CE	done	1		6/10/2009	yes		
264	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AR86X001 Grantee: ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT Line item = ACQUIRE - YARDS AND SHOPS	1	CE	done	1		6/10/2009	yes		
265	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AR86X001 Grantee: ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		6/10/2009	yes		
266	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AR86X001 Grantee: ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		6/10/2009	yes		
267	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AR86X001 Grantee: ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		6/10/2009	yes		
268	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AR86X001 Grantee: ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT Line item = ACQUIRE - SUPPORT VEHICLES - 5	1	CE	done	1		6/10/2009	yes		
269	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AR86X001 Grantee: ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		6/10/2009	yes		
270	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AR86X001 Grantee: ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT Line item = CONSTRUCT - ADMINISTRATIVE BUILDING	1	CE	done	1		6/10/2009	yes		
271	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AR86X001 Grantee: ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT Line item = BUY REPLACEMENT VAN	1	CE	done	1		6/10/2009	yes		
272	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AR86X001 Grantee: ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT Line item = BUY REPLACEMENT VAN	1	CE	done	1		6/10/2009	yes		
273	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AR86X001 Grantee: ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/10/2009	yes		
274	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AR86X001 Grantee: ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT Line item = BUY REPLACEMENT TROLLEY BUS	1	CE	done	1		6/10/2009	yes		
275	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AR86X001 Grantee: ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT Line item = CONSTRUCT - BUS PARK&RIDE LOT	1	CE	done	1		6/10/2009	yes		
276	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AR86X001 Grantee: ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/10/2009	yes		
277	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AR86X001 Grantee: ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT Line item = CONSTRUCT - MAINTENANCE FACILITY	1	CE	done	1		6/10/2009	yes		
278	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AR86X001 Grantee: ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT Line item = BUY REPLACEMENT INTERCITY BUS	1	CE	done	1		6/10/2009	yes		
279	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AR86X001 Grantee: ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		6/10/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
280	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AS86X001 Grantee: GOVERNMENT OF AMERICAN SAMOA Line item = STATE OR PROGRAM ADMINISTRATION	1	CE	done	1		8/21/2009	yes		
281	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AS86X001 Grantee: GOVERNMENT OF AMERICAN SAMOA Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		8/21/2009	yes		
282	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AS86X001 Grantee: GOVERNMENT OF AMERICAN SAMOA Line item = CONSTRUCT - FERRY TERMINAL	1	CE	done	1		8/21/2009	yes		
283	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line item = STATE ADMINISTRATION	1	CE	done	1		7/20/2009	yes		
284	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		7/20/2009	yes		
285	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/20/2009	yes		
286	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		7/20/2009	yes		
287	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		7/20/2009	yes		
288	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - BUS PASSENGER SHELTERS	1	CE	done	1		7/20/2009	yes		
289	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		7/20/2009	yes		
290	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		7/20/2009	yes		
291	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		7/20/2009	yes		
292	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/20/2009	yes		
293	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		7/20/2009	yes		
294	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		7/20/2009	yes		
295	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		7/20/2009	yes		
296	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		7/20/2009	yes		
297	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOV SIGNAGE	1	CE	done	1		7/20/2009	yes		
298	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADMINISTRATIVE BLDG	1	CE	done	1		7/20/2009	yes		
299	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		7/20/2009	yes		
300	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line item = STATE ADMINISTRATION	1	CE	done	1		3/2/2010	yes		
301	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		3/2/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
302	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/2/2010	yes		
303	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		3/2/2010	yes		
304	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		3/2/2010	yes		
305	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - BUS PASSENGER SHELTERS	1	CE	done	1		3/2/2010	yes		
306	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/2/2010	yes		
307	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		3/2/2010	yes		
308	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		3/2/2010	yes		
309	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/2/2010	yes		
310	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		3/2/2010	yes		
311	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/2/2010	yes		
312	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		3/2/2010	yes		
313	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		3/2/2010	yes		
314	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOV SIGNAGE	1	CE	done	1		3/2/2010	yes		
315	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADMINISTRATIVE BLDG	1	CE	done	1		3/2/2010	yes		
316	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/2/2010	yes		
317	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - STORAGE FACILITY	1	CE	done	1		3/2/2010	yes		
318	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - YARDS AND SHOPS	1	CE	done	1		3/2/2010	yes		
319	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADMINISTRATIVE BLDG	1	CE	done	1		3/2/2010	yes		
320	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - BUS PARK&RIDE LOT	1	CE	done	1		3/2/2010	yes		
321	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - BUS STATION	1	CE	done	1		3/2/2010	yes		
322	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line item = SLIDING SCALE (5311 OR 5310 PILOT ONLY)	1	CE	done	1		3/2/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
323	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADMINISTRATIVE BLDG	1	CE	done	1		3/2/2010	yes		
324	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: AZ86X001 Grantee: ARIZONA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - BUS PARK&RIDE LOT	1	CE	done	1		3/2/2010	yes		
325	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = BUY REPLACEMENT 40-FT BUS (diesel)	1	CE	done	1		7/24/2009	yes		
326	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = BUY REPLACEMENT 40-FT BUS (CNG)	1	CE	done	1		7/24/2009	yes		
327	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = BUY REPLACEMENT 35-FT BUS (CNG)	1	CE	done	1		7/24/2009	yes		
328	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = BUY REPLACEMENT 35-FT BUS (Gas)	1	CE	done	1		7/24/2009	yes		
329	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = BUY REPLACEMENT 30-FT BUS (CNG)	1	CE	done	1		7/24/2009	yes		
330	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = BUY REPLACEMENT 30-FT BUS (Gas)	1	CE	done	1		7/24/2009	yes		
331	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = BUY REPLACEMENT 30-FT BUS (diesel)	1	CE	done	1		7/24/2009	yes		
332	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = BUY REPLACEMENT 30-FT BUS (diesel - hybrid)	1	CE	done	1		7/24/2009	yes		
333	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS (Gas)	1	CE	done	1		7/24/2009	yes		
334	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = BUY REPLACEMENT TROLLEY BUS (Gas)	1	CE	done	1		7/24/2009	yes		
335	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = BUY REPLACEMENT VAN (diesel)	1	CE	done	1		7/24/2009	yes		
336	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = BUY REPL SEDAN/STATION WAGON (Gas)	1	CE	done	1		7/24/2009	yes		
337	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = BUY 40-FT BUS FOR EXPANSION (diesel)	1	CE	done	1		7/24/2009	yes		
338	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = BUY 40-FT BUS FOR EXPANSION (Diesel)	1	CE	done	1		7/24/2009	yes		
339	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = BUY 35-FT BUS FOR EXPANSION (Diesel)	1	CE	done	1		7/24/2009	yes		
340	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION (Gas)	1	CE	done	1		7/24/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
341	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = BUY TROLLEY BUS FOR EXPANSION (diesel)	1	CE	done	1		7/24/2009	yes		
342	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = BUY TROLLEY BUS FOR EXPANSION (Gas)	1	CE	done	1		7/24/2009	yes		
343	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = ACQUIRE - STATIONARY BUS FARE COLL EQUIP	1	CE	done	1		7/24/2009	yes		
344	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = ACQUIRE - SURVEIL/SECURITY EQUIP	1	CE	done	1		7/24/2009	yes		
345	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = ACQUIRE - BUS ROUTE SIGNING	1	CE	done	1		7/24/2009	yes		
346	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		7/24/2009	yes		
347	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		7/24/2009	yes		
348	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = REHAB/RENOVATE - BUS TERMINAL	1	CE	done	1		7/24/2009	yes		
349	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		7/24/2009	yes		
350	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		7/24/2009	yes		
351	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		7/24/2009	yes		
352	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		7/24/2009	yes		
353	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = CONSTRUCT - MAINTENANCE FACILITY	1	CE	done	1		7/24/2009	yes		
354	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		7/24/2009	yes		
355	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		7/24/2009	yes		
356	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = REHAB/RENOVATE - SUPPORT VEHICLES	1	CE	done	1		7/24/2009	yes		
357	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = PURCHASE CONTROL/SIGNAL EQUIP	1	CE	done	1		7/24/2009	yes		
358	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = PURCHASE RADIOS	1	CE	done	1		7/24/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
359	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		7/24/2009	yes		
360	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/24/2009	yes		
361	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = SECURITY AND EMERGENCY RESPONSE PLANS	1	CE	done	1		7/24/2009	yes		
362	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = MOBILITY MANAGEMENT (5302(A)(1)(L))	1	CE	done	1		7/24/2009	yes		
363	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = PURCHASE BUS SHELTERS	1	CE	done	1		7/24/2009	yes		
364	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = REHAB/RENOV PUBLIC ART	1	CE	done	1		7/24/2009	yes		
365	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = BUY REPLACEMENT 40-FT BUS (diesel)	1	CE	done	1		7/24/2009	yes		
366	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = BUY REPLACEMENT 30-FT BUS (diesel)	1	CE	done	1		7/24/2009	yes		
367	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS (CNG)	1	CE	done	1		7/24/2009	yes		
368	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = BUY REPLACEMENT COMMUTER BUS (diesel)	1	CE	done	1		7/24/2009	yes		
369	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION (Gas)	1	CE	done	1		7/24/2009	yes		
370	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = CONSTRUCT - BUS PARK&RIDE LOT	1	CE	done	1		7/24/2009	yes		
371	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = TERMINAL, INTERMODAL (INTERCITY BUS)	1	CE	done	1		7/24/2009	yes		
372	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		7/24/2009	yes		
373	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		7/24/2009	yes		
374	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		7/24/2009	yes		
375	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = PURCHASE RADIOS	1	CE	done	1		7/24/2009	yes		
376	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = STATE OR PROGRAM ADMINISTRATION	1	CE	done	1		7/24/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
377	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS (diesel)	1	CE	done	1		7/24/2009	yes		
378	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS (CNG)	1	CE	done	1		7/24/2009	yes		
379	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = BUY REPLACEMENT TROLLEY BUS (LP)	1	CE	done	1		7/24/2009	yes		
380	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = BUY SEDAN/STA WAGON-EXPANSION (Gas)	1	CE	done	1		7/24/2009	yes		
381	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		7/24/2009	yes		
382	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		7/24/2009	yes		
383	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = OPERATING ASSISTANCE - ADA PARATRANSIT SERVICE	1	CE	done	1		7/24/2009	yes		
384	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS (diesel)	1	CE	done	1		7/24/2009	yes		
385	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = BUY 35-FT BUS FOR EXPANSION (diesel)	1	CE	done	1		7/24/2009	yes		
386	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CA86X001 Grantee: CALIFORNIA STATE DOT (CALTRANS) DIVISION OF MASS TRANSPORTATION Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		7/24/2009	yes		
387	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CO86X001 Grantee: COLORADO DEPARTMENT OF TRANSPORTATION Line item = STATE OR PROGRAM ADMINISTRATION	1	CE	done	1		6/10/2009	yes		
388	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CO86X001 Grantee: COLORADO DEPARTMENT OF TRANSPORTATION Line item = PURCHASE RADIOS	1	CE	done	1		3/3/2010	yes		
389	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CO86X001 Grantee: COLORADO DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION-Diesel	1	CE	done	1		3/3/2010	yes		
390	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CO86X001 Grantee: COLORADO DEPARTMENT OF TRANSPORTATION Line item = STATE OR PROGRAM ADMINISTRATION	1	CE	done	1		3/3/2010	yes		
391	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CO86X001 Grantee: COLORADO DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
392	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CO86X001 Grantee: COLORADO DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		3/3/2010	yes		
393	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CO86X001 Grantee: COLORADO DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		3/3/2010	yes		
394	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CO86X001 Grantee: COLORADO DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/3/2010	yes		
395	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CO86X001 Grantee: COLORADO DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
396	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CO86X001 Grantee: COLORADO DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		3/3/2010	yes		
397	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CO86X001 Grantee: COLORADO DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - MISC EQUIPMENT - BUS WASH	1	CE	done	1		3/3/2010	yes		
398	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CO86X001 Grantee: COLORADO DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - MISC. EQUIPMENT - FUEL ISLAND	1	CE	done	1		3/3/2010	yes		
399	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CO86X001 Grantee: COLORADO DEPARTMENT OF TRANSPORTATION Line item = PROJECT MANAGEMENT - RNL Construction Oversight	1	CE	done	1		3/3/2010	yes		
400	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CO86X001 Grantee: COLORADO DEPARTMENT OF TRANSPORTATION Line item = FORCE ACCOUNT - PROJECT MGMT Summit County Oversight	1	CE	done	1		3/3/2010	yes		
401	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CO86X001 Grantee: COLORADO DEPARTMENT OF TRANSPORTATION Line item = ARRA OPERATING ASSISTANCE AT 100%	1	CE	done	1		3/3/2010	yes		
402	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CO86X001 Grantee: COLORADO DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
403	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CO86X001 Grantee: COLORADO DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION-Gas	1	CE	done	1		3/3/2010	yes		
404	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CO86X001 Grantee: COLORADO DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN	1	CE	done	1		3/3/2010	yes		
405	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CO86X001 Grantee: COLORADO DEPARTMENT OF TRANSPORTATION Line item = REHAB/REBUILD <30-FT BUS	1	CE	done	1		3/3/2010	yes		
406	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CT86X001 Grantee: CONNECTICUT DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		7/10/2009	yes		
407	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CT86X001 Grantee: CONNECTICUT DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/10/2009	yes		
408	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CT86X001 Grantee: CONNECTICUT DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		7/10/2009	yes		
409	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CT86X001 Grantee: CONNECTICUT DEPARTMENT OF TRANSPORTATION Line item = NECTTD Maintenance Facility	1	CE	done	1		7/10/2009	yes		
410	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CT86X001 Grantee: CONNECTICUT DEPARTMENT OF TRANSPORTATION Line item = 1 30-FT BUS - Middletown TD	1	CE	done	1		3/3/2010	yes		
411	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CT86X001 Grantee: CONNECTICUT DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
412	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CT86X001 Grantee: CONNECTICUT DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/3/2010	yes		
413	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CT86X001 Grantee: CONNECTICUT DEPARTMENT OF TRANSPORTATION Line item = NECTTD Maintenance Facility	1	CE	done	1		3/3/2010	yes		
414	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CT86X001 Grantee: CONNECTICUT DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		3/3/2010	yes		
415	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CT86X001 Grantee: CONNECTICUT DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
416	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CT86X001 Grantee: CONNECTICUT DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/3/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
417	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: CT86X001 Grantee: CONNECTICUT DEPARTMENT OF TRANSPORTATION Line item = NECTTD Maintenance Facility	1	CE	done	1		3/3/2010	yes		
418	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: DE86X001 Grantee: DELAWARE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/10/2009	yes		
419	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line item = INTERCITY BUS TERMINAL BUILDING GREYHOUND	1	EIS	done	1		4/9/1998	yes		
420	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN	1	CE	done	1		6/19/2009	yes		
421	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		6/19/2009	yes		
422	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/19/2009	yes		
423	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		6/19/2009	yes		
424	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line item = BUY 30-FT BUS FOR EXPANSION	1	CE	done	1		6/19/2009	yes		
425	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		6/19/2009	yes		
426	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		6/19/2009	yes		
427	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		6/19/2009	yes		
428	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		6/19/2009	yes		
429	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		6/19/2009	yes		
430	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		6/19/2009	yes		
431	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		6/19/2009	yes		
432	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/19/2009	yes		
433	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line item = MOBILITY MANAGEMENT (5302(A)(1)(L))	1	CE	done	1		6/19/2009	yes		
434	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		6/19/2009	yes		
435	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line item = PURCHASE RADIOS	1	CE	done	1		6/19/2009	yes		
436	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line item = PURCHASE VEHICLE LOCATOR SYSTEM	1	CE	done	1		6/19/2009	yes		
437	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line item = STATE OR PROGRAM ADMINISTRATION	1	CE	done	1		6/19/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
438	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line item = PURCHASE BUS SHELTERS	1	CE	done	1		6/19/2009	yes		
439	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line item = PURCHASE BICYCLE ACCESS, FACIL & EQUIP ON BUSES	1	CE	done	1		6/19/2009	yes		
440	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - FURN/GRAPHICS	1	CE	done	1		6/19/2009	yes		
441	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		6/19/2009	yes		
442	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line item = CAPITAL COST OF 3RD PARTY CONTRACTING	1	CE	done	1		6/19/2009	yes		
443	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN	1	CE	done	1		3/4/2010	yes		
444	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		3/4/2010	yes		
445	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/4/2010	yes		
446	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		3/4/2010	yes		
447	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line item = BUY 30-FT BUS FOR EXPANSION	1	CE	done	1		3/4/2010	yes		
448	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		3/4/2010	yes		
449	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/4/2010	yes		
450	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		3/4/2010	yes		
451	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/4/2010	yes		
452	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		3/4/2010	yes		
453	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		3/4/2010	yes		
454	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/4/2010	yes		
455	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/4/2010	yes		
456	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line item = MOBILITY MANAGEMENT (5302(A)(1)(L))	1	CE	done	1		3/4/2010	yes		
457	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		3/4/2010	yes		
458	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line item = PURCHASE RADIOS	1	CE	done	1		3/4/2010	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]

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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
459	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line item = PURCHASE VEHICLE LOCATOR SYSTEM	1	CE	done	1		3/4/2010	yes		
460	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line item = STATE OR PROGRAM ADMINISTRATION	1	CE	done	1		3/4/2010	yes		
461	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line item = PURCHASE BUS SHELTERS	1	CE	done	1		3/4/2010	yes		
462	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line item = PURCHASE BICYCLE ACCESS, FACIL & EQUIP ON BUSES	1	CE	done	1		3/4/2010	yes		
463	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - FURN/GRAPHICS	1	CE	done	1		3/4/2010	yes		
464	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		3/4/2010	yes		
465	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line item = CAPITAL COST OF 3RD PARTY CONTRACTING	1	CE	done	1		3/4/2010	yes		
466	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - MAINTENANCE FACILITY	1	CE	done	1		3/4/2010	yes		
467	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: FL86X001 Grantee: FLORIDA DEPARTMENT OF TRANSPORTATION Line item = UP TO 100% FEDERAL SHARE	1	CE	done	1		3/4/2010	yes		
468	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = BUY REPLACEMENT SHUTTLE VANS	1	CE	done	1		8/26/2009	yes		
469	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = BUY REPLACEMENT SHUTTLE VANS/ LIFT	1	CE	done	1		8/26/2009	yes		
470	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = BUY REPLACEMENT SHUTTLE BUSES	1	CE	done	1		8/26/2009	yes		
471	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = BUY REPLACEMENT SHUTTLE BUSES W/LIFT	1	CE	done	1		8/26/2009	yes		
472	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = BUY REPLACEMENT STANDARD VANS	1	CE	done	1		8/26/2009	yes		
473	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = BUY REPLACEMENT CONVERSION VAN	1	CE	done	1		8/26/2009	yes		
474	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = BUY REPLACEMENT CONVERSIONS/LIFT	1	CE	done	1		8/26/2009	yes		
475	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = BUY EXPANSION SHUTTLE VAN/LIFT	1	CE	done	1		8/26/2009	yes		
476	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = BUY EXPANSION SHUTTLE VAN	1	CE	done	1		8/26/2009	yes		
477	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - ADMINISTRATIVE BLDG	1	CE	done	1		8/26/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
478	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		8/26/2009	yes		
479	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		8/26/2009	yes		
480	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		8/26/2009	yes		
481	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		8/26/2009	yes		
482	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		8/26/2009	yes		
483	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = PURCHASE VEHICLE LOCATOR/DATA SYSTEM	1	CE	done	1		8/26/2009	yes		
484	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = PURCHASE MOBILE RADIOS	1	CE	done	1		8/26/2009	yes		
485	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		8/26/2009	yes		
486	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - MISC SUPPORT/OFFICE EQUIPMENT	1	CE	done	1		8/26/2009	yes		
487	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = BUY EXPANSION CONVERSION VAN/LIFT	1	CE	done	1		8/26/2009	yes		
488	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ENG/DESIGN - ADMIN FACILITY	1	CE	done	1		8/26/2009	yes		
489	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = MOBILITY MANAGEMENT (5302(A)(1)(L))	1	CE	done	1		8/26/2009	yes		
490	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = STATE OR PROGRAM ADMINISTRATION	1	CE	done	1		8/26/2009	yes		
491	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		8/26/2009	yes		
492	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = BUY REPLACEMENT SHUTTLE VANS	1	CE	done	1		3/4/2010	yes		
493	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = BUY REPLACEMENT SHUTTLE VANS/ LIFT	1	CE	done	1		3/4/2010	yes		
494	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = BUY REPLACEMENT SHUTTLE BUSES	1	CE	done	1		3/4/2010	yes		
495	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = BUY REPLACEMENT SHUTTLE BUSES W/LIFT	1	CE	done	1		3/4/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
496	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = BUY REPLACEMENT STANDARD VANS	1	CE	done	1		3/4/2010	yes		
497	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = BUY REPLACEMENT CONVERSION VAN	1	CE	done	1		3/4/2010	yes		
498	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = BUY REPLACEMENT CONVERSIONS/LIFT	1	CE	done	1		3/4/2010	yes		
499	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = BUY EXPANSION SHUTTLE VAN/LIFT	1	CE	done	1		3/4/2010	yes		
500	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = BUY EXPANSION SHUTTLE VAN	1	CE	done	1		3/4/2010	yes		
501	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - ADMINISTRATIVE BLDG	1	CE	done	1		3/4/2010	yes		
502	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/4/2010	yes		
503	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		3/4/2010	yes		
504	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		3/4/2010	yes		
505	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/4/2010	yes		
506	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		3/4/2010	yes		
507	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = PURCHASE VEHICLE LOCATOR/DATA SYSTEM	1	CE	done	1		3/4/2010	yes		
508	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = PURCHASE MOBILE RADIOS	1	CE	done	1		3/4/2010	yes		
509	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		3/4/2010	yes		
510	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - MISC SUPPORT/OFFICE EQUIPMENT	1	CE	done	1		3/4/2010	yes		
511	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = BUY EXPANSION CONVERSION VAN/LIFT	1	CE	done	1		3/4/2010	yes		
512	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ENG/DESIGN - ADMIN FACILITY	1	CE	done	1		3/4/2010	yes		
513	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = MOBILITY MANAGEMENT (5302(A)(1)(L))	1	CE	done	1		3/4/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]									
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
514	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = STATE OR PROGRAM ADMINISTRATION	1	CE	done	1		3/4/2010	yes		
515	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		3/4/2010	yes		
516	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = REHAB/RENOVATE - BUS TERMINAL	1	CE	done	1		3/4/2010	yes		
517	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = BUY REPLACEMENT INTERCITY BUS	1	CE	done	1		3/4/2010	yes		
518	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GA86X001 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = TERMINAL, INTERMODAL (TRANSIT)	1	EA	done	1		3/30/2010	yes		
519	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GU86X001 Grantee: GUAM, GOVERNMENT OF Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		8/21/2009	yes		
520	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GU86X001 Grantee: GUAM, GOVERNMENT OF Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/21/2009	yes		
521	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: GU86X001 Grantee: GUAM, GOVERNMENT OF Line item = STATE OR PROGRAM ADMINISTRATION	1	CE	done	1		8/21/2009	yes		
522	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: HI86X001 Grantee: STATE OF HAWAII, DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 30-FT BUS - Kauai	1	CE	done	1		6/25/2009	yes		
523	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: HI86X001 Grantee: STATE OF HAWAII, DEPARTMENT OF TRANSPORTATION Line item = BUY 30-FT BUS FOR EXPANSION - Kauai	1	CE	done	1		6/25/2009	yes		
524	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: HI86X001 Grantee: STATE OF HAWAII, DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS - Kauai	1	CE	done	1		6/25/2009	yes		
525	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: HI86X001 Grantee: STATE OF HAWAII, DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION - Kauai	1	CE	done	1		6/25/2009	yes		
526	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: HI86X001 Grantee: STATE OF HAWAII, DEPARTMENT OF TRANSPORTATION Line item = BUY 35-FT BUS FOR EXPANSION - Maui	1	CE	done	1		6/25/2009	yes		
527	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: HI86X001 Grantee: STATE OF HAWAII, DEPARTMENT OF TRANSPORTATION Line item = BUY 40-FT BUS FOR EXPANSION - Hawaii	1	CE	done	1		6/25/2009	yes		
528	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: HI86X001 Grantee: STATE OF HAWAII, DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS PASSENGER SHELTERS - Hawaii	1	CE	done	1		6/25/2009	yes		
529	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IA86X001 Grantee: IOWA DEPARTMENT OF TRANSPORTATION Line item = BUY VAN/LDB FOR SVC EXPSN (D)	1	CE	done	1		5/20/2009	yes		
530	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IA86X001 Grantee: IOWA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 35-FT BUS (HD)	1	CE	done	1		5/20/2009	yes		
531	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IA86X001 Grantee: IOWA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 40-FT BUS (MD)	1	CE	done	1		5/20/2009	yes		
532	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IA86X001 Grantee: IOWA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN/LD BUS (D)	1	CE	done	1		5/20/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
533	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IA86X001 Grantee: IOWA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN/LD BUS (G)	1	CE	done	1		5/20/2009	yes		
534	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IA86X001 Grantee: IOWA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN (NonADA)	1	CE	done	1		5/20/2009	yes		
535	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IA86X001 Grantee: IOWA DEPARTMENT OF TRANSPORTATION Line item = BUY VAN/LDB FOR SVC EXPSN (G)	1	CE	done	1		5/20/2009	yes		
536	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IA86X001 Grantee: IOWA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - YARDS AND SHOPS	1	CE	done	1		5/20/2009	yes		
537	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IA86X001 Grantee: IOWA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 30-FT BUS (HD)	1	CE	done	1		5/20/2009	yes		
538	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IA86X001 Grantee: IOWA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 30-FT BUS (MD)	1	CE	done	1		5/20/2009	yes		
539	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IA86X001 Grantee: IOWA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS (MD)	1	CE	done	1		5/20/2009	yes		
540	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IA86X001 Grantee: IOWA DEPARTMENT OF TRANSPORTATION Line item = ENG/DESIGN - YARDS & SHOPS	1	CE	done	1		5/20/2009	yes		
541	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IA86X001 Grantee: IOWA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		5/20/2009	yes		
542	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IA86X001 Grantee: IOWA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - MAINTENANCE FACILITY	1	CE	done	1		5/20/2009	yes		
543	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ID86X001 Grantee: IDAHO TRANSPORTATION DEPARTMENT Line item = APPROX 1 REPL 40-FT BUS (09 ARRA 5311f 100%)	1	CE	done	1		7/10/2009	yes		
544	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ID86X001 Grantee: IDAHO TRANSPORTATION DEPARTMENT Line item = APPROX 1 REPL 35-FT BUS (09 ARRA 5311f 100%)	1	CE	done	1		7/10/2009	yes		
545	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ID86X001 Grantee: IDAHO TRANSPORTATION DEPARTMENT Line item = APPROX 1 REPL INTERCITY BUS (09 ARRA 5311f 100%)	1	CE	done	1		7/10/2009	yes		
546	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ID86X001 Grantee: IDAHO TRANSPORTATION DEPARTMENT Line item = APPROX 4 REPL VANS (09 ARRA 5311f 100%)	1	CE	done	1		7/10/2009	yes		
547	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ID86X001 Grantee: IDAHO TRANSPORTATION DEPARTMENT Line item = LEASE BUS PARK & RIDE LOT (09 ARRA 5311f 100%)	1	CE	done	1		7/10/2009	yes		
548	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ID86X001 Grantee: IDAHO TRANSPORTATION DEPARTMENT Line item = PREVENTIVE MAINTENANCE (09 ARRA 5311f 100%)	1	CE	done	1		7/10/2009	yes		
549	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ID86X001 Grantee: IDAHO TRANSPORTATION DEPARTMENT Line item = MOBILITY MANAGEMENT (09 ARRA 5311f 100%)	1	CE	done	1		7/10/2009	yes		
550	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ID86X001 Grantee: IDAHO TRANSPORTATION DEPARTMENT Line item = ENG/DESIGN ADP SOFTWARE (09 5311 ARRA 100%)	1	CE	done	1		7/10/2009	yes		
551	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ID86X001 Grantee: IDAHO TRANSPORTATION DEPARTMENT Line item = ACQUIRE ADP HARDWARE (09 5311 ARRA 100%)	1	CE	done	1		7/10/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
552	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ID86X001 Grantee: IDAHO TRANSPORTATION DEPARTMENT Line item = ACQUIRE ADP SOFTWARE (09 5311 ARRA 100%)	1	CE	done	1		7/10/2009	yes		
553	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ID86X001 Grantee: IDAHO TRANSPORTATION DEPARTMENT Line item = CONSTRUCT MAINTENANCE FACILITY (09 5311 ARRA 100%)	1	CE	done	1		7/10/2009	yes		
554	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ID86X001 Grantee: IDAHO TRANSPORTATION DEPARTMENT Line item = CONSTRUCT STORAGE FACILITY (09 5311 ARRA 100%)	1	CE	done	1		7/10/2009	yes		
555	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ID86X001 Grantee: IDAHO TRANSPORTATION DEPARTMENT Line item = RENOVATE ADMINISTRATIVE FACILITY (09 5311 ARRA 100%)	1	CE	done	1		7/10/2009	yes		
556	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ID86X001 Grantee: IDAHO TRANSPORTATION DEPARTMENT Line item = LEASE ADMINISTRATIVE FACILITY (09 5311 ARRA 100%)	1	CE	done	1		7/10/2009	yes		
557	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ID86X001 Grantee: IDAHO TRANSPORTATION DEPARTMENT Line item = PREVENTIVE MAINTENANCE (09 5311 ARRA 100%)	1	CE	done	1		7/10/2009	yes		
558	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ID86X001 Grantee: IDAHO TRANSPORTATION DEPARTMENT Line item = MOBILITY MANAGEMENT (5302(A)(1)(L)) (09 5311 ARRA 100%)	1	CE	done	1		7/10/2009	yes		
559	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ID86X001 Grantee: IDAHO TRANSPORTATION DEPARTMENT Line item = ENG/DESIGN ENHANCED ADA ACCESS (09 5311 ARRA 100%)	1	CE	done	1		7/10/2009	yes		
560	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ID86X001 Grantee: IDAHO TRANSPORTATION DEPARTMENT Line item = PURCHASE BUS SHELTERS (09 5311 ARRA 100%)	1	CE	done	1		7/10/2009	yes		
561	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ID86X001 Grantee: IDAHO TRANSPORTATION DEPARTMENT Line item = PURCHASE SIGNAGE (09 5311 ARRA 100%)	1	CE	done	1		7/10/2009	yes		
562	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ID86X001 Grantee: IDAHO TRANSPORTATION DEPARTMENT Line item = CONSTRUCT PED ACCESS / WALKWAYS (09 5311 ARRA 100%)	1	CE	done	1		7/10/2009	yes		
563	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ID86X001 Grantee: IDAHO TRANSPORTATION DEPARTMENT Line item = APPROX 13 REPL 30-FT BUSES (09 5311 ARRA 100%)	1	CE	done	1		7/10/2009	yes		
564	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ID86X001 Grantee: IDAHO TRANSPORTATION DEPARTMENT Line item = APPROX 3 REPL <30 FT BUSES (09 5311 ARRA 100%)	1	CE	done	1		7/10/2009	yes		
565	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ID86X001 Grantee: IDAHO TRANSPORTATION DEPARTMENT Line item = APPROX 2 REPL INTERCITY BUSES (09 5311 ARRA 100%)	1	CE	done	1		7/10/2009	yes		
566	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ID86X001 Grantee: IDAHO TRANSPORTATION DEPARTMENT Line item = APPROX 2 REPL VANS (09 5311 ARRA 100%)	1	CE	done	1		7/10/2009	yes		
567	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ID86X001 Grantee: IDAHO TRANSPORTATION DEPARTMENT Line item = APPROX 4 EXP <30-FT BUSES (09 5311 ARRA 100%)	1	CE	done	1		7/10/2009	yes		
568	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ID86X001 Grantee: IDAHO TRANSPORTATION DEPARTMENT Line item = APPROX 15 EXP VANS (09 5311 ARRA 100%)	1	CE	done	1		7/10/2009	yes		
569	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ID86X001 Grantee: IDAHO TRANSPORTATION DEPARTMENT Line item = CONSTRUCT BUS STATION (09 5311 ARRA 100%)	1	CE	done	1		7/10/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
570	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ID86X001 Grantee: IDAHO TRANSPORTATION DEPARTMENT Line item = CONSTRUCT BUS PARK&RIDE LOT (09 5311 ARRA 100%)	1	CE	done	1		7/10/2009	yes		
571	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ID86X001 Grantee: IDAHO TRANSPORTATION DEPARTMENT Line item = CONSTRUCT BUS PASSENGER SHELTERS (09 5311 ARRA 100%)	1	CE	done	1		7/10/2009	yes		
572	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ID86X001 Grantee: IDAHO TRANSPORTATION DEPARTMENT Line item = CONSTRUCT MISC BUS STATION EQUIPMENT (09 5311 ARRA 100%)	1	CE	done	1		7/10/2009	yes		
573	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ID86X001 Grantee: IDAHO TRANSPORTATION DEPARTMENT Line item = APPROX 5 REPL <30 FT BUSES (09 ARRA 5311f 100%)	1	CE	done	1		7/10/2009	yes		
574	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ID86X001 Grantee: IDAHO TRANSPORTATION DEPARTMENT Line item = REHAB INTERCITY BUS (09 ARRA 5311f 100%)	1	CE	done	1		7/10/2009	yes		
575	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ID86X001 Grantee: IDAHO TRANSPORTATION DEPARTMENT Line item = RENOVATE BUS TERMINAL (09 5311 ARRA 100%)	1	CE	done	1		7/10/2009	yes		
576	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ID86X001 Grantee: IDAHO TRANSPORTATION DEPARTMENT Line item = ACQUIRE BUS ROUTE SIGNING (090 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
577	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ID86X001 Grantee: IDAHO TRANSPORTATION DEPARTMENT Line item = PURCHASE RADIOS (09 5311 ARRA 100%)	1	CE	done	1		7/10/2009	yes		
578	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ID86X001 Grantee: IDAHO TRANSPORTATION DEPARTMENT Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP(09 5311 ARRA 100%)	1	CE	done	1		7/10/2009	yes		
579	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ID86X001 Grantee: IDAHO TRANSPORTATION DEPARTMENT Line item = APPROX 1 REPL 30-FT BUS (09 ARRA 5307 T-FER 100%)	1	CE	done	1		7/10/2009	yes		
580	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ID86X001 Grantee: IDAHO TRANSPORTATION DEPARTMENT Line item = APPROX 6 REPL <30 FT BUSES (09 ARRA 5307 T-FER 100%)	1	CE	done	1		7/10/2009	yes		
581	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IL86X001 Grantee: STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		8/20/2009	yes		
582	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IL86X001 Grantee: STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/20/2009	yes		
583	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IL86X001 Grantee: STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN	1	CE	done	1		8/20/2009	yes		
584	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IL86X001 Grantee: STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		8/20/2009	yes		
585	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IL86X001 Grantee: STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		8/20/2009	yes		
586	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IL86X001 Grantee: STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
587	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IL86X001 Grantee: STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN	1	CE	done	1		3/3/2010	yes		
588	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IL86X001 Grantee: STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		3/3/2010	yes		
589	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IL86X001 Grantee: STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
590	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IL86X001 Grantee: STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION Line item = 1.DeKALB-REHAB/REN-ADMIN/MTCE FACILITY	1	CE	done	1		3/3/2010	yes		
591	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IL86X001 Grantee: STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION Line item = 2.JoDAVIESS-REHAB/REN-ADMIN/MTCE FACILITY	1	CE	done	1		3/3/2010	yes		
592	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IL86X001 Grantee: STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION Line item = 3.PIATT-REHAB/REN-ADMIN/MTCE FACILITY	1	CE	done	1		3/3/2010	yes		
593	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IL86X001 Grantee: STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION Line item = 4.TAZEWELL--REHAB/REN-ADMIN/MTCE FACILITY	1	CE	done	1		3/3/2010	yes		
594	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IL86X001 Grantee: STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION Line item = 5.WARREN-REHAB/REN-ADMIN/MTCE FACILITY	1	CE	done	1		3/3/2010	yes		
595	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IL86X001 Grantee: STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION Line item = 6.BOND COUNTY FACILITY	1	CE	done	1		3/3/2010	yes		
596	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IL86X001 Grantee: STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION Line item = 7.-GALESBURGAmtrak-REHAB/REN-ADMIN/MTCE FACILITY	1	CE	done	1		3/3/2010	yes		
597	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IL86X001 Grantee: STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION Line item = 8.CITY OF GALESBURG FACILITY	1	CE	done	1		3/3/2010	yes		
598	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IL86X001 Grantee: STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION Line item = 9.LEE COUNTY FACILITY	1	CE	done	1		3/3/2010	yes		
599	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IL86X001 Grantee: STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION Line item = 10.MATTOON-REHAB/REN-ADMIN/MTCE FACILITY	1	CE	done	1		3/3/2010	yes		
600	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IL86X001 Grantee: STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION Line item = 11.ROCKFORD FACILITY	1	CE	done	1		3/3/2010	yes		
601	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IL86X001 Grantee: STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION Line item = 12.CITY OF MACOMB FACILITY	1	CE	done	1		3/3/2010	yes		
602	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IL86X001 Grantee: STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION Line item = 13.RIDES MTD FACILITY	1	CE	done	1		3/3/2010	yes		
603	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IL86X001 Grantee: STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION Line item = 14.COLES-REHAB/REN-ADMIN/MTCE FACILITY	1	CE	done	1		3/3/2010	yes		
604	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IL86X001 Grantee: STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION Line item = 15.EAST CENTRAL MTD FACILITY	1	CE	done	1		3/3/2010	yes		
605	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IL86X001 Grantee: STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION Line item = 16.SHAWNEE MTD FACILITY	1	CE	done	1		3/3/2010	yes		
606	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IL86X001 Grantee: STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION Line item = 17.SHELBY-REHAB/REN-ADMIN/MTCE FACILITY	1	CE	done	1		3/3/2010	yes		
607	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IN86X001 Grantee: INDIANA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/20/2009	yes		
608	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IN86X001 Grantee: INDIANA DEPARTMENT OF TRANSPORTATION Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		8/20/2009	yes		
609	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IN86X001 Grantee: INDIANA DEPARTMENT OF TRANSPORTATION Line item = BUY SEDAN/STA WAGON-EXPANSION	1	CE	done	1		8/20/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
610	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IN86X001 Grantee: INDIANA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		8/20/2009	yes		
611	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IN86X001 Grantee: INDIANA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC BUS STATION EQUIP	1	CE	done	1		8/20/2009	yes		
612	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IN86X001 Grantee: INDIANA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - YARDS AND SHOPS	1	CE	done	1		8/20/2009	yes		
613	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IN86X001 Grantee: INDIANA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		8/20/2009	yes		
614	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IN86X001 Grantee: INDIANA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		8/20/2009	yes		
615	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IN86X001 Grantee: INDIANA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		8/20/2009	yes		
616	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IN86X001 Grantee: INDIANA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		8/20/2009	yes		
617	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IN86X001 Grantee: INDIANA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		8/20/2009	yes		
618	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IN86X001 Grantee: INDIANA DEPARTMENT OF TRANSPORTATION Line item = PURCHASE VEHICLE LOCATOR SYSTEM	1	CE	done	1		8/20/2009	yes		
619	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IN86X001 Grantee: INDIANA DEPARTMENT OF TRANSPORTATION Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		8/20/2009	yes		
620	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IN86X001 Grantee: INDIANA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT DIESEL BUS	1	CE	done	1		8/20/2009	yes		
621	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IN86X001 Grantee: INDIANA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN	1	CE	done	1		8/20/2009	yes		
622	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IN86X001 Grantee: INDIANA DEPARTMENT OF TRANSPORTATION Line item = BUY REPL SEDAN/STATION WAGON	1	CE	done	1		8/20/2009	yes		
623	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IN86X001 Grantee: INDIANA DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		8/20/2009	yes		
624	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IN86X001 Grantee: INDIANA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
625	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IN86X001 Grantee: INDIANA DEPARTMENT OF TRANSPORTATION Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		3/3/2010	yes		
626	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IN86X001 Grantee: INDIANA DEPARTMENT OF TRANSPORTATION Line item = BUY SEDAN/STA WAGON-EXPANSION	1	CE	done	1		3/3/2010	yes		
627	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IN86X001 Grantee: INDIANA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		3/3/2010	yes		
628	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IN86X001 Grantee: INDIANA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC BUS STATION EQUIP	1	CE	done	1		3/3/2010	yes		
629	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IN86X001 Grantee: INDIANA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - YARDS AND SHOPS	1	CE	done	1		3/3/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
630	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IN86X001 Grantee: INDIANA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
631	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IN86X001 Grantee: INDIANA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		3/3/2010	yes		
632	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IN86X001 Grantee: INDIANA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
633	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IN86X001 Grantee: INDIANA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		3/3/2010	yes		
634	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IN86X001 Grantee: INDIANA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/3/2010	yes		
635	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IN86X001 Grantee: INDIANA DEPARTMENT OF TRANSPORTATION Line item = PURCHASE VEHICLE LOCATOR SYSTEM	1	CE	done	1		3/3/2010	yes		
636	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IN86X001 Grantee: INDIANA DEPARTMENT OF TRANSPORTATION Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		3/3/2010	yes		
637	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IN86X001 Grantee: INDIANA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT DIESEL BUS	1	CE	done	1		3/3/2010	yes		
638	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IN86X001 Grantee: INDIANA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN	1	CE	done	1		3/3/2010	yes		
639	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IN86X001 Grantee: INDIANA DEPARTMENT OF TRANSPORTATION Line item = BUY REPL SEDAN/STATION WAGON	1	CE	done	1		3/3/2010	yes		
640	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IN86X001 Grantee: INDIANA DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		3/3/2010	yes		
641	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IN86X001 Grantee: INDIANA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		3/3/2010	yes		
642	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: IN86X001 Grantee: INDIANA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		3/3/2010	yes		
643	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KS86X001 Grantee: KANSAS DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN	1	CE	done	1		7/19/2009	yes		
644	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KS86X001 Grantee: KANSAS DEPARTMENT OF TRANSPORTATION Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		7/19/2009	yes		
645	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KS86X001 Grantee: KANSAS DEPARTMENT OF TRANSPORTATION Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		7/19/2009	yes		
646	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KS86X001 Grantee: KANSAS DEPARTMENT OF TRANSPORTATION Line item = PURCHASE RADIOS	1	CE	done	1		7/19/2009	yes		
647	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KS86X001 Grantee: KANSAS DEPARTMENT OF TRANSPORTATION Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		7/19/2009	yes		
648	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KS86X001 Grantee: KANSAS DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		7/19/2009	yes		
649	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KS86X001 Grantee: KANSAS DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		7/19/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
650	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KS86X001 Grantee: KANSAS DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		7/19/2009	yes		
651	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KS86X001 Grantee: KANSAS DEPARTMENT OF TRANSPORTATION Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		7/19/2009	yes		
652	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KS86X001 Grantee: KANSAS DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN	1	CE	done	1		3/3/2010	yes		
653	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KS86X001 Grantee: KANSAS DEPARTMENT OF TRANSPORTATION Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		3/3/2010	yes		
654	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KS86X001 Grantee: KANSAS DEPARTMENT OF TRANSPORTATION Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		3/3/2010	yes		
655	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KS86X001 Grantee: KANSAS DEPARTMENT OF TRANSPORTATION Line item = PURCHASE RADIOS	1	CE	done	1		3/3/2010	yes		
656	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KS86X001 Grantee: KANSAS DEPARTMENT OF TRANSPORTATION Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		3/3/2010	yes		
657	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KS86X001 Grantee: KANSAS DEPARTMENT OF TRANSPORTATION Line item = OCCK-ACQUIRE - ADP HARDWARE	1	CE	done	1		3/3/2010	yes		
658	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KS86X001 Grantee: KANSAS DEPARTMENT OF TRANSPORTATION Line item = OCCK-ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/3/2010	yes		
659	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KS86X001 Grantee: KANSAS DEPARTMENT OF TRANSPORTATION Line item = OCCK-REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		3/3/2010	yes		
660	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KS86X001 Grantee: KANSAS DEPARTMENT OF TRANSPORTATION Line item = OCCK-ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		3/3/2010	yes		
661	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KS86X001 Grantee: KANSAS DEPARTMENT OF TRANSPORTATION Line item = BUY SPARE PART/ MAINTENANCE ITEMS Amend #1	1	CE	done	1		3/3/2010	yes		
662	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KS86X001 Grantee: KANSAS DEPARTMENT OF TRANSPORTATION Line item = RILEY CO, OCCK & LYON CO-PURCHASE COMM SYS Amend # 1	1	CE	done	1		3/3/2010	yes		
663	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KS86X001 Grantee: KANSAS DEPARTMENT OF TRANSPORTATION Line item = RILEY CO-CONSTRUCT - ADMIN/MAINT FACILITY Amend #1	1	CE	done	1		3/3/2010	yes		
664	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KS86X001 Grantee: KANSAS DEPARTMENT OF TRANSPORTATION Line item = RILEY CO-ACQUIRE - MISC SUPPORT EQUIPMENT Amend #1	1	CE	done	1		3/3/2010	yes		
665	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KS86X001 Grantee: KANSAS DEPARTMENT OF TRANSPORTATION Line item = RILEY CO-ENG/DESIGN - ADMIN/MAINTENANCE FACILITY Amend #1	1	CE	done	1		3/3/2010	yes		
666	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KS86X001 Grantee: KANSAS DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS ROUTE SIGNING Amend #1	1	CE	done	1		3/3/2010	yes		
667	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KS86X001 Grantee: KANSAS DEPARTMENT OF TRANSPORTATION Line item = BUY INTERCITY BUS-EXPANSION Amend #1	1	CE	done	1		3/3/2010	yes		
668	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KS86X001 Grantee: KANSAS DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS PASSENGER SHELTERS Amend #1	1	CE	done	1		3/3/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
669	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KS86X001 Grantee: KANSAS DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS ROUTE SIGNING Amend #1	1	CE	done	1		3/3/2010	yes		
670	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KS86X001 Grantee: KANSAS DEPARTMENT OF TRANSPORTATION Line item = RILEY CO, OCCK & LYON CO-ACQUIRE - ADP SOFTWARE Amend#1	1	CE	done	1		3/3/2010	yes		
671	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KS86X001 Grantee: KANSAS DEPARTMENT OF TRANSPORTATION Line item = RILEY CO. ACQUIRE - MOBILE SURV/SECURITY EQUIP Amend #1	1	CE	done	1		3/3/2010	yes		
672	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KY86X001 Grantee: KENTUCKY TRANSPORTATION CABINET Line item = BUY REPLACEMENT VAN	1	CE	done	1		3/16/2009	yes		
673	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KY86X001 Grantee: KENTUCKY TRANSPORTATION CABINET Line item = BUY REPL SEDAN/STATION WAGON	1	CE	done	1		3/16/2009	yes		
674	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KY86X001 Grantee: KENTUCKY TRANSPORTATION CABINET Line item = BUY INTERCITY BUS-EXPANSION	1	CE	done	1		3/16/2009	yes		
675	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KY86X001 Grantee: KENTUCKY TRANSPORTATION CABINET Line item = BUY TROLLEY BUS FOR EXPANSION	1	CE	done	1		3/16/2009	yes		
676	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KY86X001 Grantee: KENTUCKY TRANSPORTATION CABINET Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		3/16/2009	yes		
677	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KY86X001 Grantee: KENTUCKY TRANSPORTATION CABINET Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		3/16/2009	yes		
678	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KY86X001 Grantee: KENTUCKY TRANSPORTATION CABINET Line item = BUY REPLACEMENT VAN	1	CE	done	1		3/16/2009	yes		
679	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KY86X001 Grantee: KENTUCKY TRANSPORTATION CABINET Line item = CONSTRUCT - ADMINISTRATIVE BUILDING	1	CE	done	1		3/16/2009	yes		
680	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KY86X001 Grantee: KENTUCKY TRANSPORTATION CABINET Line item = REHAB/RENOVATE - ADMINISTRATIVE FACILITY	1	CE	done	1		3/16/2009	yes		
681	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KY86X001 Grantee: KENTUCKY TRANSPORTATION CABINET Line item = REHAB/RENOVATE - SHOP EQUIPMENT	1	CE	done	1		3/16/2009	yes		
682	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KY86X001 Grantee: KENTUCKY TRANSPORTATION CABINET Line item = ACQUIRE - SURVEIL/SECURITY EQUIP	1	CE	done	1		3/16/2009	yes		
683	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KY86X001 Grantee: KENTUCKY TRANSPORTATION CABINET Line item = ACQUIRE - MISC BUS STATION EQUIP	1	CE	done	1		3/16/2009	yes		
684	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KY86X001 Grantee: KENTUCKY TRANSPORTATION CABINET Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/16/2009	yes		
685	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KY86X001 Grantee: KENTUCKY TRANSPORTATION CABINET Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		3/16/2009	yes		
686	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KY86X001 Grantee: KENTUCKY TRANSPORTATION CABINET Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		3/16/2009	yes		
687	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KY86X001 Grantee: KENTUCKY TRANSPORTATION CABINET Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		3/16/2009	yes		
688	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KY86X001 Grantee: KENTUCKY TRANSPORTATION CABINET Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		3/16/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
689	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KY86X001 Grantee: KENTUCKY TRANSPORTATION CABINET Line item = PURCHASE RADIOS	1	CE	done	1		3/16/2009	yes		
690	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KY86X001 Grantee: KENTUCKY TRANSPORTATION CABINET Line item = BUY REPLACEMENT INTERCITY BUS	1	CE	done	1		3/16/2009	yes		
691	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: KY86X001 Grantee: KENTUCKY TRANSPORTATION CABINET Line item = BUY INTERCITY BUS-EXPANSION	1	CE	done	1		3/16/2009	yes		
692	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: LA86X001 Grantee: LOUISIANA DEPARTMENT OF TRANSPORTATION & DEVELOPMENT Line item = STATE OR PROGRAM ADMINISTRATION	1	CE	done	1		7/17/2009	yes		
693	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: LA86X001 Grantee: LOUISIANA DEPARTMENT OF TRANSPORTATION & DEVELOPMENT Line item = BUY REPLACEMENT VAN	1	CE	done	1		7/17/2009	yes		
694	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: LA86X001 Grantee: LOUISIANA DEPARTMENT OF TRANSPORTATION & DEVELOPMENT Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		7/17/2009	yes		
695	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: LA86X001 Grantee: LOUISIANA DEPARTMENT OF TRANSPORTATION & DEVELOPMENT Line item = BUY REPLACEMENT VAN (Non Accessible)	1	CE	done	1		7/17/2009	yes		
696	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: LA86X001 Grantee: LOUISIANA DEPARTMENT OF TRANSPORTATION & DEVELOPMENT Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/17/2009	yes		
697	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: LA86X001 Grantee: LOUISIANA DEPARTMENT OF TRANSPORTATION & DEVELOPMENT Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/17/2009	yes		
698	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: LA86X001 Grantee: LOUISIANA DEPARTMENT OF TRANSPORTATION & DEVELOPMENT Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		7/17/2009	yes		
699	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: LA86X001 Grantee: LOUISIANA DEPARTMENT OF TRANSPORTATION & DEVELOPMENT Line item = STATE OR PROGRAM ADMINISTRATION	1	CE	done	1		3/3/2010	yes		
700	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: LA86X001 Grantee: LOUISIANA DEPARTMENT OF TRANSPORTATION & DEVELOPMENT Line item = BUY REPLACEMENT VAN	1	CE	done	1		3/3/2010	yes		
701	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: LA86X001 Grantee: LOUISIANA DEPARTMENT OF TRANSPORTATION & DEVELOPMENT Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		3/3/2010	yes		
702	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: LA86X001 Grantee: LOUISIANA DEPARTMENT OF TRANSPORTATION & DEVELOPMENT Line item = BUY REPLACEMENT VAN (Non Accessible)	1	CE	done	1		3/3/2010	yes		
703	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: LA86X001 Grantee: LOUISIANA DEPARTMENT OF TRANSPORTATION & DEVELOPMENT Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/3/2010	yes		
704	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: LA86X001 Grantee: LOUISIANA DEPARTMENT OF TRANSPORTATION & DEVELOPMENT Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
705	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: LA86X001 Grantee: LOUISIANA DEPARTMENT OF TRANSPORTATION & DEVELOPMENT Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/3/2010	yes		
706	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: LA86X001 Grantee: LOUISIANA DEPARTMENT OF TRANSPORTATION & DEVELOPMENT Line item = REHAB/RENOVATE - ADA VEHICLE EQUIPMENT	1	CE	done	1		3/3/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
707	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: LA86X001 Grantee: LOUISIANA DEPARTMENT OF TRANSPORTATION & DEVELOPMENT Line item = BUY REPLACEMENT INTERCITY BUS	1	CE	done	1		3/3/2010	yes		
708	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: LA86X001 Grantee: LOUISIANA DEPARTMENT OF TRANSPORTATION & DEVELOPMENT Line item = CONSTRUCT - STORAGE FACILITY	1	CE	done	1		3/3/2010	yes		
709	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: LA86X001 Grantee: LOUISIANA DEPARTMENT OF TRANSPORTATION & DEVELOPMENT Line item = ACQUIRE - MISC SUPPORT EQUIPMENT - AMENDMENT NO. 1	1	CE	done	1		3/3/2010	yes		
710	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MA86X001 Grantee: MASSACHUSETTS DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		6/19/2009	yes		
711	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MA86X001 Grantee: MASSACHUSETTS DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		6/19/2009	yes		
712	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MA86X001 Grantee: MASSACHUSETTS DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/19/2009	yes		
713	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MA86X001 Grantee: MASSACHUSETTS DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/19/2009	yes		
714	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MA86X001 Grantee: MASSACHUSETTS DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		6/19/2009	yes		
715	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MA86X001 Grantee: MASSACHUSETTS DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		6/19/2009	yes		
716	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MA86X001 Grantee: MASSACHUSETTS DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		6/19/2009	yes		
717	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MA86X001 Grantee: MASSACHUSETTS DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/19/2009	yes		
718	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MA86X001 Grantee: MASSACHUSETTS DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		6/19/2009	yes		
719	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MA86X001 Grantee: MASSACHUSETTS DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - BUS PASSENGER SHELTERS	1	CE	done	1		6/19/2009	yes		
720	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MA86X001 Grantee: MASSACHUSETTS DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - MISC BUS STATION EQUIPMENT	1	CE	done	1		6/19/2009	yes		
721	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MA86X001 Grantee: MASSACHUSETTS DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - MISC BUS STATION EQUIPMENT	1	CE	done	1		6/19/2009	yes		
722	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MA86X001 Grantee: MASSACHUSETTS DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		6/19/2009	yes		
723	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MA86X001 Grantee: MASSACHUSETTS DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		6/19/2009	yes		
724	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MA86X002 Grantee: MASSACHUSETTS DEPARTMENT OF TRANSPORTATION Line item = BUY INTERCITY BUS-EXPANSION	1	CE	done	1		3/3/2010	yes		
725	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MA86X002 Grantee: MASSACHUSETTS DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - AVL EQUIPMENT	1	CE	done	1		3/3/2010	yes		
726	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MA86X002 Grantee: MASSACHUSETTS DEPARTMENT OF TRANSPORTATION Line item = OPERATING ASSISTANCE - 100% ARRA	1	CE	done	1		3/3/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
727	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MA86X002 Grantee: MASSACHUSETTS DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		3/3/2010	yes		
728	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		8/20/2009	yes		
729	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/20/2009	yes		
730	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		8/20/2009	yes		
731	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		8/20/2009	yes		
732	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = REHAB/REBUILD <30-FT BUS	1	CE	done	1		8/20/2009	yes		
733	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = REHAB/RENOVATE - BUS PARK & RIDE LOT	1	CE	done	1		8/20/2009	yes		
734	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = ACQUIRE - STATIONARY BUS FARE COLL EQUIP	1	CE	done	1		8/20/2009	yes		
735	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = ACQUIRE - SURVEIL/SECURITY EQUIP	1	CE	done	1		8/20/2009	yes		
736	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = ACQUIRE - BUS ROUTE SIGNING	1	CE	done	1		8/20/2009	yes		
737	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		8/20/2009	yes		
738	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		8/20/2009	yes		
739	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		8/20/2009	yes		
740	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		8/20/2009	yes		
741	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		8/20/2009	yes		
742	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		8/20/2009	yes		
743	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		8/20/2009	yes		
744	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		8/20/2009	yes		
745	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		8/20/2009	yes		
746	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = PURCHASE MISC ELEC/POWER EQUIP	1	CE	done	1		8/20/2009	yes		
747	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = PURCHASE VEHICLE LOCATOR SYSTEM	1	CE	done	1		8/20/2009	yes		
748	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = PURCHASE RADIOS	1	CE	done	1		8/20/2009	yes		
749	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		8/20/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
750	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = PROJECT ADMINISTRATION	1	CE	done	1		8/20/2009	yes		
751	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		3/3/2010	yes		
752	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
753	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		3/3/2010	yes		
754	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		3/3/2010	yes		
755	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = REHAB/REBUILD <30-FT BUS	1	CE	done	1		3/3/2010	yes		
756	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = REHAB/RENOVATE - BUS PARK & RIDE LOT	1	CE	done	1		3/3/2010	yes		
757	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = ACQUIRE - STATIONARY BUS FARE COLL EQUIP	1	CE	done	1		3/3/2010	yes		
758	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = ACQUIRE - SURVEIL/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
759	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = ACQUIRE - BUS ROUTE SIGNING	1	CE	done	1		3/3/2010	yes		
760	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		3/3/2010	yes		
761	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/3/2010	yes		
762	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
763	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		3/3/2010	yes		
764	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		3/3/2010	yes		
765	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/3/2010	yes		
766	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/3/2010	yes		
767	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		3/3/2010	yes		
768	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/3/2010	yes		
769	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = PURCHASE MISC ELEC/POWER EQUIP	1	CE	done	1		3/3/2010	yes		
770	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = PURCHASE VEHICLE LOCATOR SYSTEM	1	CE	done	1		3/3/2010	yes		
771	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = PURCHASE RADIOS	1	CE	done	1		3/3/2010	yes		
772	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		3/3/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
773	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = PROJECT ADMINISTRATION	1	CE	done	1		3/3/2010	yes		
774	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = BUY INTERCITY BUS-EXPANSION	1	CE	done	1		3/3/2010	yes		
775	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MD86X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		3/3/2010	yes		
776	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ME86X001 Grantee: MAINE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT FERRY BOATS	1	CE	done	1		3/18/2009	yes		
777	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ME86X002 Grantee: MAINE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT TROLLEY BUS	1	CE	done	1		6/10/2009	yes		
778	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MI86X001 Grantee: MICHIGAN DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		8/26/2009	yes		
779	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MI86X001 Grantee: MICHIGAN DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS (DIESEL)	1	CE	done	1		8/26/2009	yes		
780	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MI86X001 Grantee: MICHIGAN DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS (GAS)	1	CE	done	1		8/26/2009	yes		
781	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MI86X001 Grantee: MICHIGAN DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN	1	CE	done	1		8/26/2009	yes		
782	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MI86X001 Grantee: MICHIGAN DEPARTMENT OF TRANSPORTATION Line item = STATE OR PROGRAM ADMINISTRATION	1	CE	done	1		8/26/2009	yes		
783	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MI86X001 Grantee: MICHIGAN DEPARTMENT OF TRANSPORTATION Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		8/26/2009	yes		
784	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MI86X001 Grantee: MICHIGAN DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADMIN/MAINT FACILITY	1	CE	done	1		8/26/2009	yes		
785	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MI86X001 Grantee: MICHIGAN DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		8/26/2009	yes		
786	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MI86X001 Grantee: MICHIGAN DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT INTERCITY BUS	1	CE	done	1		8/26/2009	yes		
787	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MI86X001 Grantee: MICHIGAN DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		8/26/2009	yes		
788	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MI86X001 Grantee: MICHIGAN DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - BUS TERMINAL	1	CE	done	1		8/26/2009	yes		
789	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MI86X001 Grantee: MICHIGAN DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS ROUTE SIGNING	1	CE	done	1		8/26/2009	yes		
790	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MI86X002 Grantee: MICHIGAN DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		3/3/2010	yes		
791	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MI86X002 Grantee: MICHIGAN DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		3/3/2010	yes		
792	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MI86X002 Grantee: MICHIGAN DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		3/3/2010	yes		
793	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MI86X002 Grantee: MICHIGAN DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS (DIESEL)	1	CE	done	1		3/3/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
794	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MI86X002 Grantee: MICHIGAN DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
795	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MI86X002 Grantee: MICHIGAN DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT INTERCITY BUS	1	CE	done	1		3/3/2010	yes		
796	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MI86X002 Grantee: MICHIGAN DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS ROUTE SIGNING	1	CE	done	1		3/3/2010	yes		
797	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MI86X002 Grantee: MICHIGAN DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN	1	CE	done	1		3/3/2010	yes		
798	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MI86X002 Grantee: MICHIGAN DEPARTMENT OF TRANSPORTATION Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		3/3/2010	yes		
799	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MI86X002 Grantee: MICHIGAN DEPARTMENT OF TRANSPORTATION Line item = UP TO 50% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
800	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MI86X002 Grantee: MICHIGAN DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/3/2010	yes		
801	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MI86X002 Grantee: MICHIGAN DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		3/3/2010	yes		
802	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MI86X002 Grantee: MICHIGAN DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		3/3/2010	yes		
803	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MI86X002 Grantee: MICHIGAN DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/3/2010	yes		
804	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MI86X002 Grantee: MICHIGAN DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		3/3/2010	yes		
805	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MI86X002 Grantee: MICHIGAN DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS (GASOLINE)	1	CE	done	1		3/3/2010	yes		
806	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MI86X002 Grantee: MICHIGAN DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS (HYBRID)	1	CE	done	1		3/3/2010	yes		
807	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MI86X002 Grantee: MICHIGAN DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
808	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MI86X002 Grantee: MICHIGAN DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		3/3/2010	yes		
809	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MI86X002 Grantee: MICHIGAN DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		3/3/2010	yes		
810	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MN86X001 Grantee: MINNESOTA DOT Office of Transit Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		7/10/2009	yes		
811	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MN86X001 Grantee: MINNESOTA DOT Office of Transit Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/10/2009	yes		
812	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MN86X001 Grantee: MINNESOTA DOT Office of Transit Line item = BUY REPLACEMENT INTERCITY BUS	1	CE	done	1		7/10/2009	yes		
813	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MN86X001 Grantee: MINNESOTA DOT Office of Transit Line item = STATE OR PROGRAM ADMINISTRATION	1	CE	done	1		7/10/2009	yes		
814	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MN86X001 Grantee: MINNESOTA DOT Office of Transit Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		3/3/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
815	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MN86X001 Grantee: MINNESOTA DOT Office of Transit Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
816	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MN86X001 Grantee: MINNESOTA DOT Office of Transit Line item = BUY REPLACEMENT INTERCITY BUS	1	CE	done	1		3/3/2010	yes		
817	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MN86X001 Grantee: MINNESOTA DOT Office of Transit Line item = STATE OR PROGRAM ADMINISTRATION	1	CE	done	1		3/3/2010	yes		
818	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MN86X001 Grantee: MINNESOTA DOT Office of Transit Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
819	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MN86X002 Grantee: MINNESOTA DOT Office of Transit Line item = CONSTRUCT - STORAGE FACILITY	1	CE	done	1		7/10/2009	yes		
820	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MN86X002 Grantee: MINNESOTA DOT Office of Transit Line item = STATE OR PROGRAM ADMINISTRATION	1	CE	done	1		7/10/2009	yes		
821	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MN86X003 Grantee: MINNESOTA DOT Office of Transit Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		7/10/2009	yes		
822	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MN86X003 Grantee: MINNESOTA DOT Office of Transit Line item = STATE OR PROGRAM ADMINISTRATION	1	CE	done	1		7/10/2009	yes		
823	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MN86X004 Grantee: MINNESOTA DOT Office of Transit Line item = CONSTRUCT - MAINTENANCE FACILITY	1	CE	done	1		8/20/2009	yes		
824	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MN86X004 Grantee: MINNESOTA DOT Office of Transit Line item = REHAB/RENOVATE - ADMINISTRATIVE FACILITY	1	CE	done	1		8/20/2009	yes		
825	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MN86X004 Grantee: MINNESOTA DOT Office of Transit Line item = STATE OR PROGRAM ADMINISTRATION	1	CE	done	1		8/20/2009	yes		
826	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MN86X004 Grantee: MINNESOTA DOT Office of Transit Line item = REAL ESTATE ACQUISITION	1	CE	done	1		8/20/2009	yes		
827	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MN86X005 Grantee: MINNESOTA DOT Office of Transit Line item = CONSTRUCT - STORAGE FACILITY	1	CE	done	1		3/3/2010	yes		
828	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MN86X005 Grantee: MINNESOTA DOT Office of Transit Line item = STATE OR PROGRAM ADMINISTRATION	1	CE	done	1		3/3/2010	yes		
829	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MN86X005 Grantee: MINNESOTA DOT Office of Transit Line item = CONSTRUCT - BUS PARK&RIDE LOT	1	CE	done	1		3/3/2010	yes		
830	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MN86X006 Grantee: MINNESOTA DOT Office of Transit Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		3/3/2010	yes		
831	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MN86X006 Grantee: MINNESOTA DOT Office of Transit Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		3/3/2010	yes		
832	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MO86X001 Grantee: MISSOURI DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/16/2009	yes		
833	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MO86X001 Grantee: MISSOURI DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN	1	CE	done	1		3/16/2009	yes		
834	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MO86X001 Grantee: MISSOURI DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT INTERCITY BUS	1	CE	done	1		3/16/2009	yes		
835	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MO86X001 Grantee: MISSOURI DEPARTMENT OF TRANSPORTATION Line item = STATE OR PROGRAM ADMINISTRATION	1	CE	done	1		3/16/2009	yes		
836	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MO86X001 Grantee: MISSOURI DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/19/2009	yes		
837	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MO86X001 Grantee: MISSOURI DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN	1	CE	done	1		6/19/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
838	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MO86X001 Grantee: MISSOURI DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT INTERCITY BUS	1	CE	done	1		6/19/2009	yes		
839	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MO86X001 Grantee: MISSOURI DEPARTMENT OF TRANSPORTATION Line item = STATE OR PROGRAM ADMINISTRATION	1	CE	done	1		6/19/2009	yes		
840	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MO86X001 Grantee: MISSOURI DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - STORAGE FACILITY Amend #1	1	CE	done	1		6/19/2009	yes		
841	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MO86X001 Grantee: MISSOURI DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - ADMIN/MAINT FACILITY Amend #1	1	CE	done	1		6/19/2009	yes		
842	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MO86X001 Grantee: MISSOURI DEPARTMENT OF TRANSPORTATION Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		6/19/2009	yes		
843	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MO86X001 Grantee: MISSOURI DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT INTERCITY BUS Amend #2	1	CE	done	1		3/3/2010	yes		
844	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MO86X001 Grantee: MISSOURI DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
845	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MO86X001 Grantee: MISSOURI DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN	1	CE	done	1		3/3/2010	yes		
846	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MO86X001 Grantee: MISSOURI DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT INTERCITY BUS	1	CE	done	1		3/3/2010	yes		
847	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MO86X001 Grantee: MISSOURI DEPARTMENT OF TRANSPORTATION Line item = STATE OR PROGRAM ADMINISTRATION	1	CE	done	1		3/3/2010	yes		
848	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MO86X001 Grantee: MISSOURI DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - STORAGE FACILITY Amend #1	1	CE	done	1		3/3/2010	yes		
849	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MO86X001 Grantee: MISSOURI DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - ADMIN/MAINT FACILITY Amend #1	1	CE	done	1		3/3/2010	yes		
850	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MO86X001 Grantee: MISSOURI DEPARTMENT OF TRANSPORTATION Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY Amend #2	1	CE	done	1		3/3/2010	yes		
851	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MO86X001 Grantee: MISSOURI DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - ADMIN/MAINT FACILITY Amend #2	1	CE	done	1		3/3/2010	yes		
852	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MO86X001 Grantee: MISSOURI DEPARTMENT OF TRANSPORTATION Line item = REAL ESTATE ACQUISITION Amend #2	1	CE	done	1		3/3/2010	yes		
853	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MP86X001 Grantee: COMMONWEALTH OF THE NORTHERN MARIANAS Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		8/25/2009	yes		
854	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/26/2009	yes		
855	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = BUY 40-FT BUS FOR EXPANSION	1	CE	done	1		8/26/2009	yes		
856	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = BUY 35-FT BUS FOR EXPANSION	1	CE	done	1		8/26/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
857	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = BUY 30-FT BUS FOR EXPANSION	1	CE	done	1		8/26/2009	yes		
858	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		8/26/2009	yes		
859	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = BUY COMMUTER BUS FOR EXPANSION	1	CE	done	1		8/26/2009	yes		
860	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = BUY TROLLEY BUS FOR EXPANSION	1	CE	done	1		8/26/2009	yes		
861	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		8/26/2009	yes		
862	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = PURCHASE RADIOS	1	CE	done	1		8/26/2009	yes		
863	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = MOBILITY MANAGEMENT (5302(A)(1)(L))	1	CE	done	1		8/26/2009	yes		
864	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = PURCHASE BICYCLE ACCESS, FACIL & EQUIP ON BUSES	1	CE	done	1		8/26/2009	yes		
865	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SURVEIL/SECURITY EQUIP	1	CE	done	1		8/26/2009	yes		
866	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - STATIONARY BUS FARE COLL EQUIP	1	CE	done	1		8/26/2009	yes		
867	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		8/26/2009	yes		
868	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - BUS PASSENGER SHELTERS	1	CE	done	1		8/26/2009	yes		
869	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		8/26/2009	yes		
870	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		8/26/2009	yes		
871	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		8/26/2009	yes		
872	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		8/26/2009	yes		
873	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		8/26/2009	yes		
874	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT INTERCITY BUS	1	CE	done	1		8/26/2009	yes		
875	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = BUY INTERCITY BUS-EXPANSION	1	CE	done	1		8/26/2009	yes		
876	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		8/26/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]

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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
877	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC BUS STATION EQUIP	1	CE	done	1		8/26/2009	yes		
878	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		8/26/2009	yes		
879	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = REHAB/REBUILD INTERCITY BUS	1	CE	done	1		8/26/2009	yes		
880	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = PURCHASE VEHICLE LOCATOR SYSTEM	1	CE	done	1		8/26/2009	yes		
881	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADMINISTRATIVE FACILITY	1	CE	done	1		8/26/2009	yes		
882	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		8/26/2009	yes		
883	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCTION - BUS SHELTERS	1	CE	done	1		8/26/2009	yes		
884	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		8/26/2009	yes		
885	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN	1	CE	done	1		8/26/2009	yes		
886	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		8/26/2009	yes		
887	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/4/2010	yes		
888	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = BUY 40-FT BUS FOR EXPANSION	1	CE	done	1		3/4/2010	yes		
889	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = BUY 35-FT BUS FOR EXPANSION	1	CE	done	1		3/4/2010	yes		
890	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = BUY 30-FT BUS FOR EXPANSION	1	CE	done	1		3/4/2010	yes		
891	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		3/4/2010	yes		
892	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = BUY COMMUTER BUS FOR EXPANSION	1	CE	done	1		3/4/2010	yes		
893	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = BUY TROLLEY BUS FOR EXPANSION	1	CE	done	1		3/4/2010	yes		
894	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		3/4/2010	yes		
895	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = PURCHASE RADIOS	1	CE	done	1		3/4/2010	yes		
896	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = MOBILITY MANAGEMENT (5302(A)(1)(L))	1	CE	done	1		3/4/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
897	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = PURCHASE BICYCLE ACCESS, FACIL & EQUIP ON BUSES	1	CE	done	1		3/4/2010	yes		
898	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SURVEIL/SECURITY EQUIP	1	CE	done	1		3/4/2010	yes		
899	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - STATIONARY BUS FARE COLL EQUIP	1	CE	done	1		3/4/2010	yes		
900	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		3/4/2010	yes		
901	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - BUS PASSENGER SHELTERS	1	CE	done	1		3/4/2010	yes		
902	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = ENG/DESIGN - OXFORD-ADMIN/MAINTENANCE FACILITY	1	CE	done	1		3/4/2010	yes		
903	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		3/4/2010	yes		
904	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		3/4/2010	yes		
905	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/4/2010	yes		
906	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/4/2010	yes		
907	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT INTERCITY BUS	1	CE	done	1		3/4/2010	yes		
908	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = BUY INTERCITY BUS-EXPANSION	1	CE	done	1		3/4/2010	yes		
909	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		3/4/2010	yes		
910	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC BUS STATION EQUIP	1	CE	done	1		3/4/2010	yes		
911	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/4/2010	yes		
912	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = REHAB/REBUILD INTERCITY BUS	1	CE	done	1		3/4/2010	yes		
913	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = PURCHASE VEHICLE LOCATOR SYSTEM	1	CE	done	1		3/4/2010	yes		
914	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADMINISTRATIVE FACILITY	1	CE	done	1		3/4/2010	yes		
915	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		3/4/2010	yes		
916	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCTION - BUS SHELTERS	1	CE	done	1		3/4/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
917	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/4/2010	yes		
918	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN	1	CE	done	1		3/4/2010	yes		
919	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		3/4/2010	yes		
920	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = ENG/DESIGN - NATCHEZ-ADMIN/MAINTENANCE FACILITY	1	CE	done	1		3/4/2010	yes		
921	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = ENG/DESIGN - MALLORY-YARDS & SHOPS	1	CE	done	1		3/4/2010	yes		
922	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - CHOCTAW-MAINTENANCE FACILITY	1	CE	done	1		3/4/2010	yes		
923	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - NATCHEZ-ADMIN/MAINT FACILITY	1	CE	done	1		3/4/2010	yes		
924	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - OXFORD-ADMIN/MAINT FACILITY	1	CE	done	1		3/4/2010	yes		
925	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - MALLORY-YARDS AND SHOPS	1	CE	done	1		3/4/2010	yes		
926	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = NATCHEZ-REAL ESTATE ACQUISITION	1	CE	done	1		3/4/2010	yes		
927	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MS86X001 Grantee: MISSISSIPPI DEPARTMENT OF TRANSPORTATION Line item = NATCHEZ-REAL ESTATE DEMOLITION	1	CE	done	1		3/4/2010	yes		
928	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MT86X001 Grantee: MONTANA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		8/13/2009	yes		
929	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MT86X001 Grantee: MONTANA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/13/2009	yes		
930	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MT86X001 Grantee: MONTANA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN	1	CE	done	1		8/13/2009	yes		
931	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MT86X001 Grantee: MONTANA DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		8/13/2009	yes		
932	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MT86X001 Grantee: MONTANA DEPARTMENT OF TRANSPORTATION Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		8/13/2009	yes		
933	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MT86X001 Grantee: MONTANA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/13/2009	yes		
934	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MT86X001 Grantee: MONTANA DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		8/13/2009	yes		
935	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MT86X001 Grantee: MONTANA DEPARTMENT OF TRANSPORTATION Line item = STATE OR PROGRAM ADMINISTRATION	1	CE	done	1		8/13/2009	yes		
936	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MT86X001 Grantee: MONTANA DEPARTMENT OF TRANSPORTATION Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		8/13/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]

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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
937	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MT86X001 Grantee: MONTANA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		8/13/2009	yes		
938	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MT86X001 Grantee: MONTANA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		8/13/2009	yes		
939	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MT86X001 Grantee: MONTANA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		8/13/2009	yes		
940	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MT86X001 Grantee: MONTANA DEPARTMENT OF TRANSPORTATION Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		8/13/2009	yes		
941	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MT86X001 Grantee: MONTANA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		8/13/2009	yes		
942	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MT86X001 Grantee: MONTANA DEPARTMENT OF TRANSPORTATION Line item = ENG/DESIGN - STORAGE FACILITY	1	CE	done	1		8/13/2009	yes		
943	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MT86X001 Grantee: MONTANA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - STORAGE FACILITY	1	CE	done	1		8/13/2009	yes		
944	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MT86X001 Grantee: MONTANA DEPARTMENT OF TRANSPORTATION Line item = ENG/DESIGN - STORAGE FACILITY	1	CE	done	1		8/13/2009	yes		
945	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MT86X001 Grantee: MONTANA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - STORAGE FACILITY	1	CE	done	1		8/13/2009	yes		
946	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MT86X001 Grantee: MONTANA DEPARTMENT OF TRANSPORTATION Line item = TERMINAL, INTERMODAL (INTERCITY BUS) - construction	1	CE	done	1		8/13/2009	yes		
947	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MT86X001 Grantee: MONTANA DEPARTMENT OF TRANSPORTATION Line item = TERMINAL, INTERMODAL (INTERCITY BUS) - eng/design	1	CE	done	1		8/13/2009	yes		
948	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MT86X001 Grantee: MONTANA DEPARTMENT OF TRANSPORTATION Line item = TERMINAL, INTERMODAL (INTERCITY BUS) - construction	1	CE	done	1		8/13/2009	yes		
949	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MT86X001 Grantee: MONTANA DEPARTMENT OF TRANSPORTATION Line item = TERMINAL, INTERMODAL (INTERCITY BUS) - eng/design	1	CE	done	1		8/13/2009	yes		
950	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MT86X001 Grantee: MONTANA DEPARTMENT OF TRANSPORTATION Line item = TERMINAL, INTERMODAL (INTERCITY BUS) - construction	1	CE	done	1		8/13/2009	yes		
951	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MT86X001 Grantee: MONTANA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - PASSENGER SHELTERS - Skyline and CSKT	1	CE	done	1		8/13/2009	yes		
952	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MT86X001 Grantee: MONTANA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		8/13/2009	yes		
953	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MT86X001 Grantee: MONTANA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - STORAGE FACILITY - Blackfeet Transit	1	CE	done	1		8/13/2009	yes		
954	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MT86X001 Grantee: MONTANA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - STORAGE FACILITY - Ravalli County	1	CE	done	1		8/13/2009	yes		
955	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MT86X001 Grantee: MONTANA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - BUS SHELTERS - Richland	1	CE	done	1		8/13/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
956	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: MT86X001 Grantee: MONTANA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - YARDS AND SHOPS - CSKT Project	1	CE	done	1		8/13/2009	yes		
957	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/26/2009	yes		
958	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN	1	CE	done	1		8/26/2009	yes		
959	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		8/26/2009	yes		
960	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS ROUTE SIGNING	1	CE	done	1		8/26/2009	yes		
961	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		8/26/2009	yes		
962	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		8/26/2009	yes		
963	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		8/26/2009	yes		
964	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		8/26/2009	yes		
965	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = MOBILITY MANAGEMENT (5302(A)(1)(L))	1	CE	done	1		8/26/2009	yes		
966	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = STATE OR PROGRAM ADMINISTRATION	1	CE	done	1		8/26/2009	yes		
967	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		8/26/2009	yes		
968	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		8/26/2009	yes		
969	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		8/26/2009	yes		
970	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADMINISTRATIVE FACILITY	1	CE	done	1		8/26/2009	yes		
971	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		8/26/2009	yes		
972	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = PURCHASE RADIOS	1	CE	done	1		8/26/2009	yes		
973	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCTION - BUS SHELTERS	1	CE	done	1		8/26/2009	yes		
974	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		8/26/2009	yes		
975	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		8/26/2009	yes		
976	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		8/26/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
977	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - YARDS AND SHOPS	1	CE	done	1		8/26/2009	yes		
978	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - MOBILE SURVEILL/SECURITY EQUIP	1	CE	done	1		8/26/2009	yes		
979	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/4/2010	yes		
980	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN	1	CE	done	1		3/4/2010	yes		
981	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		3/4/2010	yes		
982	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/4/2010	yes		
983	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/4/2010	yes		
984	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		3/4/2010	yes		
985	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/4/2010	yes		
986	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = MOBILITY MANAGEMENT (5302(A)(1)(L))	1	CE	done	1		3/4/2010	yes		
987	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = STATE OR PROGRAM ADMINISTRATION	1	CE	done	1		3/4/2010	yes		
988	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		3/4/2010	yes		
989	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		3/4/2010	yes		
990	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/4/2010	yes		
991	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADMINISTRATIVE FACILITY	1	CE	done	1		3/4/2010	yes		
992	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		3/4/2010	yes		
993	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = PURCHASE RADIOS	1	CE	done	1		3/4/2010	yes		
994	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCTION - BUS SHELTERS	1	CE	done	1		3/4/2010	yes		
995	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		3/4/2010	yes		
996	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/4/2010	yes		
997	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		3/4/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
998	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - YARDS AND SHOPS	1	CE	done	1		3/4/2010	yes		
999	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - MOBILE SURVEILL/SECURITY EQUIP	1	CE	done	1		3/4/2010	yes		
1000	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - ADMINISTRATIVE BUILDING (Graham County)	1	CE	done	1		3/4/2010	yes		
1001	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - ADMINISTRATIVE BUILDING (Hyde County)	1	CE	done	1		3/4/2010	yes		
1002	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - ADMINISTRATIVE BUILDING (Haywood County)	1	CE	done	1		3/4/2010	yes		
1003	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - BUS PARK&RIDE LOT (Surry County)	1	CE	done	1		3/4/2010	yes		
1004	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - BUS PARK&RIDE LOT (Buncombe County)	1	CE	done	1		3/4/2010	yes		
1005	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - BUS PARK&RIDE LOT (Buncombe-Henderson Counties)	1	CE	done	1		3/4/2010	yes		
1006	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - BUS PARK&RIDE LOT (Madison County)	1	CE	done	1		3/4/2010	yes		
1007	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - BUS PARK&RIDE LOT (Transylvania County)	1	CE	done	1		3/4/2010	yes		
1008	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - BUS PARK&RIDE LOT (Swain County)	1	CE	done	1		3/4/2010	yes		
1009	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - BUS PARK&RIDE LOT (Swain County)	1	CE	done	1		3/4/2010	yes		
1010	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - BUS PARK&RIDE LOT (Macon County)	1	CE	done	1		3/4/2010	yes		
1011	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - BUS PARK&RIDE LOT (Macon County)	1	CE	done	1		3/4/2010	yes		
1012	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = (CONSTRUCT - BUS PARK&RIDE LOT (Haywood County)	1	CE	done	1		3/4/2010	yes		
1013	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - BUS PARK&RIDE LOT (Jackson County)	1	CE	done	1		3/4/2010	yes		
1014	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - BUS PARK&RIDE LOT (Jackson County)	1	CE	done	1		3/4/2010	yes		
1015	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = ENG/DESIGN - BUS PARK & RIDE LOT (Surry County)	1	CE	done	1		3/4/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
1016	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS ROUTE SIGNING	1	CE	done	1		3/4/2010	yes		
1017	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		3/4/2010	yes		
1018	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = ENG/DESIGN - BUS PARK & RIDE LOT (Randolph County)	1	CE	done	1		3/4/2010	yes		
1019	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS ROUTE SIGNING	1	CE	done	1		3/4/2010	yes		
1020	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - BUS PARK&RIDE LOT (Yadkin County)	1	CE	done	1		3/4/2010	yes		
1021	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NC86X001 Grantee: NORTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCTION MANAGEMENT - 3RD PARTY (Haywood County)	1	CE	done	1		3/4/2010	yes		
1022	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ND86X001 Grantee: NORTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = REAL ESTATE ACQUISITION Dickinson	1	CE	done	1		8/13/2009	yes		
1023	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ND86X001 Grantee: NORTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - STORAGE FACILITY - Dickinson	1	CE	done	1		8/13/2009	yes		
1024	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ND86X001 Grantee: NORTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT INTERCITY BUS	1	CE	done	1		8/13/2009	yes		
1025	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ND86X001 Grantee: NORTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - STORAGE FACILITY Minot	1	CE	done	1		8/13/2009	yes		
1026	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ND86X001 Grantee: NORTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = REAL ESTATE ACQUISITION Minot	1	CE	done	1		8/13/2009	yes		
1027	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ND86X001 Grantee: NORTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - STORAGE FACILITY Rolla	1	CE	done	1		8/13/2009	yes		
1028	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ND86X001 Grantee: NORTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = REAL ESTATE ACQUISITION Rolla	1	CE	done	1		8/13/2009	yes		
1029	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ND86X001 Grantee: NORTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - STORAGE FACILITY Valley City	1	CE	done	1		8/13/2009	yes		
1030	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ND86X001 Grantee: NORTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - STORAGE FACILITY Watford City	1	CE	done	1		8/13/2009	yes		
1031	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ND86X001 Grantee: NORTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = REAL ESTATE ACQUISITION Watford City	1	CE	done	1		8/13/2009	yes		
1032	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ND86X001 Grantee: NORTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - STORAGE FACILITY Williston	1	CE	done	1		8/13/2009	yes		
1033	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ND86X001 Grantee: NORTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = REAL ESTATE ACQUISITION Williston	1	CE	done	1		8/13/2009	yes		
1034	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ND86X001 Grantee: NORTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = REAL ESTATE ACQUISITION Valley City	1	CE	done	1		8/13/2009	yes		
1035	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: ND86X001 Grantee: NORTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		8/13/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
1036	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NE86X001 Grantee: NEBRASKA DEPARTMENT OF ROADS Line item = BUY REPLACEMENT VAN	1	CE	done	1		7/19/2009	yes		
1037	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NE86X001 Grantee: NEBRASKA DEPARTMENT OF ROADS Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		7/19/2009	yes		
1038	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NE86X001 Grantee: NEBRASKA DEPARTMENT OF ROADS Line item = CONSTRUCT - STORAGE FACILITY	1	CE	done	1		7/19/2009	yes		
1039	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NE86X001 Grantee: NEBRASKA DEPARTMENT OF ROADS Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		7/19/2009	yes		
1040	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NE86X001 Grantee: NEBRASKA DEPARTMENT OF ROADS Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		7/19/2009	yes		
1041	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NE86X001 Grantee: NEBRASKA DEPARTMENT OF ROADS Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		7/19/2009	yes		
1042	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NE86X001 Grantee: NEBRASKA DEPARTMENT OF ROADS Line item = MOBILITY MANAGEMENT (5302(A)(1)(L))	1	CE	done	1		7/19/2009	yes		
1043	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NE86X001 Grantee: NEBRASKA DEPARTMENT OF ROADS Line item = CONSTRUCT - STORAGE FACILITY	1	CE	done	1		3/3/2010	yes		
1044	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NE86X001 Grantee: NEBRASKA DEPARTMENT OF ROADS Line item = BUY REPLACEMENT VAN	1	CE	done	1		3/3/2010	yes		
1045	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NE86X001 Grantee: NEBRASKA DEPARTMENT OF ROADS Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		3/3/2010	yes		
1046	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NE86X001 Grantee: NEBRASKA DEPARTMENT OF ROADS Line item = CONSTRUCT - STORAGE FACILITY	1	CE	done	1		3/3/2010	yes		
1047	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NE86X001 Grantee: NEBRASKA DEPARTMENT OF ROADS Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/3/2010	yes		
1048	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NE86X001 Grantee: NEBRASKA DEPARTMENT OF ROADS Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		3/3/2010	yes		
1049	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NE86X001 Grantee: NEBRASKA DEPARTMENT OF ROADS Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		3/3/2010	yes		
1050	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NE86X001 Grantee: NEBRASKA DEPARTMENT OF ROADS Line item = MOBILITY MANAGEMENT (5302(A)(1)(L))	1	CE	done	1		3/3/2010	yes		
1051	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		6/10/2009	yes		
1052	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/10/2009	yes		
1053	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		6/10/2009	yes		
1054	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = VEH OVERHAUL (UP TO 20% VEH MAINT)	1	CE	done	1		6/10/2009	yes		
1055	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		6/10/2009	yes		
1056	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS ROUTE SIGNING	1	CE	done	1		6/10/2009	yes		
1057	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		6/10/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
1058	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		6/10/2009	yes		
1059	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		6/10/2009	yes		
1060	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		6/10/2009	yes		
1061	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		6/10/2009	yes		
1062	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		6/10/2009	yes		
1063	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADMINISTRATIVE FACILITY	1	CE	done	1		6/10/2009	yes		
1064	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/10/2009	yes		
1065	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		6/10/2009	yes		
1066	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		3/3/2010	yes		
1067	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
1068	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		3/3/2010	yes		
1069	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = VEH OVERHAUL (UP TO 20% VEH MAINT)	1	CE	done	1		3/3/2010	yes		
1070	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		3/3/2010	yes		
1071	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS ROUTE SIGNING	1	CE	done	1		3/3/2010	yes		
1072	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		3/3/2010	yes		
1073	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
1074	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		3/3/2010	yes		
1075	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/3/2010	yes		
1076	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		3/3/2010	yes		
1077	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		3/3/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
1078	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADMINISTRATIVE FACILITY	1	CE	done	1		3/3/2010	yes		
1079	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
1080	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		3/3/2010	yes		
1081	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = ARRA 100% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
1082	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = ARRA 100% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
1083	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
1084	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		3/3/2010	yes		
1085	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		3/3/2010	yes		
1086	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		3/3/2010	yes		
1087	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
1088	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = STATE OR PROGRAM ADMINISTRATION	1	CE	done	1		3/3/2010	yes		
1089	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		3/3/2010	yes		
1090	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		3/3/2010	yes		
1091	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		3/3/2010	yes		
1092	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		3/3/2010	yes		
1093	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = PURCHASE MISC ELEC/POWER EQUIP	1	CE	done	1		3/3/2010	yes		
1094	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NH86X001 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = VEH OVERHAUL (UP TO 20% VEH MAINT)	1	CE	done	1		3/3/2010	yes		
1095	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NJ86X001 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		8/21/2009	yes		
1096	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NJ86X001 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		8/21/2009	yes		
1097	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NJ86X001 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/21/2009	yes		
1098	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NJ86X001 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = BUY 30-FT BUS FOR EXPANSION	1	CE	done	1		8/21/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
1099	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NJ86X001 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = BUY 40-FT BUS FOR EXPANSION	1	CE	done	1		8/21/2009	yes		
1100	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NJ86X001 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = STATE OR PROGRAM ADMINISTRATION	1	CE	done	1		8/21/2009	yes		
1101	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NJ86X001 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = FORCE ACCOUNT - INSPECTION	1	CE	done	1		8/21/2009	yes		
1102	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		7/10/2009	yes		
1103	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/10/2009	yes		
1104	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN	1	CE	done	1		7/10/2009	yes		
1105	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		7/10/2009	yes		
1106	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		7/10/2009	yes		
1107	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SURVEIL/SECURITY EQUIP	1	CE	done	1		7/10/2009	yes		
1108	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS ROUTE SIGNING	1	CE	done	1		7/10/2009	yes		
1109	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		7/10/2009	yes		
1110	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC BUS STATION EQUIP	1	CE	done	1		7/10/2009	yes		
1111	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - STORAGE FACILITY	1	CE	done	1		7/10/2009	yes		
1112	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		7/10/2009	yes		
1113	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		7/10/2009	yes		
1114	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - YARDS AND SHOPS	1	CE	done	1		7/10/2009	yes		
1115	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = PURCHASE RADIOS	1	CE	done	1		7/10/2009	yes		
1116	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		7/10/2009	yes		
1117	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		7/10/2009	yes		
1118	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SURVEIL/SECURITY EQUIP	1	CE	done	1		7/10/2009	yes		
1119	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		7/10/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
1120	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = PURCHASE RADIOS	1	CE	done	1		7/10/2009	yes		
1121	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		7/10/2009	yes		
1122	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS - AMEND.1(+$24,860)	1	CE	done	1		8/26/2009	yes		
1123	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN	1	CE	done	1		8/26/2009	yes		
1124	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION - AMEND.1(+$369,975)	1	CE	done	1		8/26/2009	yes		
1125	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS ROUTE SIGNING - AMEND.1 (-$56)	1	CE	done	1		8/26/2009	yes		
1126	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS PASSENGER SHELTERS - AMEND.1 (-$17,948)	1	CE	done	1		8/26/2009	yes		
1127	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC BUS STATION EQUIP	1	CE	done	1		8/26/2009	yes		
1128	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = BUY 40-FT BUS FOR EXPANSION- AMEND.1 (+$358,700)	1	CE	done	1		8/26/2009	yes		
1129	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 40-FT BUS - AMEND.1(-$452,670)	1	CE	done	1		8/26/2009	yes		
1130	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = BUY VAN FOR SVC EXPANSION - AMEND.1 (+$35,753)	1	CE	done	1		8/26/2009	yes		
1131	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SURVEIL/SECURITY EQUIP - AMEND.1 (+$14,419)	1	CE	done	1		8/26/2009	yes		
1132	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - STORAGE FACILITY - AMEND.1 (-$253,650)	1	CE	done	1		8/26/2009	yes		
1133	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT - AMEND.1 (+$7,981)	1	CE	done	1		8/26/2009	yes		
1134	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - MAINTENANCE FACILITY -AMEND.1 (+2,058)	1	CE	done	1		8/26/2009	yes		
1135	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - YARDS AND SHOPS	1	CE	done	1		8/26/2009	yes		
1136	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = PURCHASE RADIOS - AMEND. 1 (-$6,919)	1	CE	done	1		8/26/2009	yes		
1137	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		8/26/2009	yes		
1138	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		8/26/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
1139	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SURVEIL/SECURITY EQUIP	1	CE	done	1		8/26/2009	yes		
1140	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		8/26/2009	yes		
1141	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = PURCHASE RADIOS	1	CE	done	1		8/26/2009	yes		
1142	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		8/26/2009	yes		
1143	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MAINTENANCE FACILITY - AMEND.1 (+$482,047)	1	CE	done	1		8/26/2009	yes		
1144	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MAINTENANCE FACILITY - AMEND. No. 1 (+$1,700,000)	1	CE	done	1		8/26/2009	yes		
1145	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - MAINTENANCE FACILITY - AMEND. 1 (+$300,000)	1	CE	done	1		8/26/2009	yes		
1146	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NM86X001 Grantee: NEW MEXICO DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE FARE COLL EQUIP - AMEND.1 (+$7,900)	1	CE	done	1		3/30/2010	yes		
1147	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NV86X001 Grantee: NEVADA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/20/2009	yes		
1148	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NV86X001 Grantee: NEVADA DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		7/20/2009	yes		
1149	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NV86X001 Grantee: NEVADA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		7/20/2009	yes		
1150	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NV86X001 Grantee: NEVADA DEPARTMENT OF TRANSPORTATION Line item = PURCHASE BUS SHELTERS	1	CE	done	1		7/20/2009	yes		
1151	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NV86X001 Grantee: NEVADA DEPARTMENT OF TRANSPORTATION Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/20/2009	yes		
1152	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NV86X001 Grantee: NEVADA DEPARTMENT OF TRANSPORTATION Line item = STATE OR PROGRAM ADMINISTRATION	1	CE	done	1		7/20/2009	yes		
1153	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NV86X001 Grantee: NEVADA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - SHOP EQUIPMENT	1	CE	done	1		7/20/2009	yes		
1154	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NV86X001 Grantee: NEVADA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		7/20/2009	yes		
1155	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NV86X001 Grantee: NEVADA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/2/2010	yes		
1156	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NV86X001 Grantee: NEVADA DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		3/2/2010	yes		
1157	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NV86X001 Grantee: NEVADA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		3/2/2010	yes		
1158	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NV86X001 Grantee: NEVADA DEPARTMENT OF TRANSPORTATION Line item = PURCHASE BUS SHELTERS	1	CE	done	1		3/2/2010	yes		
1159	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NV86X001 Grantee: NEVADA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - SHOP EQUIPMENT	1	CE	done	1		3/2/2010	yes		
1160	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NV86X001 Grantee: NEVADA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		3/2/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
1161	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NV86X001 Grantee: NEVADA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT COMMUTER BUS	1	CE	done	1		3/2/2010	yes		
1162	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NV86X001 Grantee: NEVADA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		3/2/2010	yes		
1163	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NV86X001 Grantee: NEVADA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/2/2010	yes		
1164	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NV86X001 Grantee: NEVADA DEPARTMENT OF TRANSPORTATION Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		3/2/2010	yes		
1165	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NV86X001 Grantee: NEVADA DEPARTMENT OF TRANSPORTATION Line item = UP TO 50% FEDERAL SHARE	1	CE	done	1		3/2/2010	yes		
1166	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NV86X001 Grantee: NEVADA DEPARTMENT OF TRANSPORTATION Line item = ENG/DESIGN - BUS SURVEILL/SECURITY SYS	1	CE	done	1		3/2/2010	yes		
1167	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NV86X001 Grantee: NEVADA DEPARTMENT OF TRANSPORTATION Line item = ENG/DESIGN - BUS PASSENGER SHELTERS	1	CE	done	1		3/2/2010	yes		
1168	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NV86X001 Grantee: NEVADA DEPARTMENT OF TRANSPORTATION Line item = PURCHASE - SHOP EQUIPMENT	1	CE	done	1		3/2/2010	yes		
1169	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NV86X001 Grantee: NEVADA DEPARTMENT OF TRANSPORTATION Line item = RELATED SUPPORT SERVICES	1	CE	done	1		3/2/2010	yes		
1170	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NV86X001 Grantee: NEVADA DEPARTMENT OF TRANSPORTATION Line item = STATE OR PROGRAM ADMINISTRATION	1	CE	done	1		3/2/2010	yes		
1171	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NV86X001 Grantee: NEVADA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/2/2010	yes		
1172	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		8/27/2009	yes		
1173	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		8/27/2009	yes		
1174	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		8/27/2009	yes		
1175	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/27/2009	yes		
1176	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS ROUTE SIGNING	1	CE	done	1		8/27/2009	yes		
1177	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		8/27/2009	yes		
1178	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC BUS STATION EQUIP	1	CE	done	1		8/27/2009	yes		
1179	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = PURCHASE RADIOS	1	CE	done	1		8/27/2009	yes		
1180	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = STATE OR PROGRAM ADMINISTRATION	1	CE	done	1		8/27/2009	yes		
1181	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		8/27/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
1182	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		8/27/2009	yes		
1183	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		8/27/2009	yes		
1184	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = ENG/DESIGN - ADP HARDWARE	1	CE	done	1		8/27/2009	yes		
1185	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		8/27/2009	yes		
1186	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = ENG/DESIGN - STORAGE FACILITY	1	CE	done	1		8/27/2009	yes		
1187	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		8/27/2009	yes		
1188	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		8/27/2009	yes		
1189	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		8/27/2009	yes		
1190	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = BUY TROLLEY BUS FOR EXPANSION	1	CE	done	1		8/27/2009	yes		
1191	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		8/27/2009	yes		
1192	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT INTERCITY BUS	1	CE	done	1		8/27/2009	yes		
1193	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = BUY 30-FT BUS FOR EXPANSION	1	CE	done	1		8/27/2009	yes		
1194	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		8/27/2009	yes		
1195	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		8/27/2009	yes		
1196	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		8/27/2009	yes		
1197	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		8/27/2009	yes		
1198	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = BUY 35-FT BUS FOR EXPANSION	1	CE	done	1		3/3/2010	yes		
1199	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		3/3/2010	yes		
1200	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		3/3/2010	yes		
1201	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		3/3/2010	yes		
1202	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
1203	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS ROUTE SIGNING	1	CE	done	1		3/3/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
1204	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		3/3/2010	yes		
1205	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
1206	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/3/2010	yes		
1207	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
1208	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = ENG/DESIGN - STORAGE FACILITY	1	CE	done	1		3/3/2010	yes		
1209	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - Clinton County ADMIN/MAINT FACILITY	1	CE	done	1		3/3/2010	yes		
1210	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		3/3/2010	yes		
1211	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT INTERCITY BUS	1	CE	done	1		3/3/2010	yes		
1212	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = BUY 30-FT BUS FOR EXPANSION	1	CE	done	1		3/3/2010	yes		
1213	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/3/2010	yes		
1214	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/3/2010	yes		
1215	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - INTERCITY PASSENGER SHELTERS	1	CE	done	1		3/3/2010	yes		
1216	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: NY86X001 Grantee: NEW YORK STATE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - INTERCITY ROUTE SIGNING	1	CE	done	1		3/3/2010	yes		
1217	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line item = PURCHASE COMMUNICATIONS SYSTEM - Columbiana CAA	1	CE	done	1		6/25/2009	yes		
1218	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line item = PURCHASE COMMUNICATIONS SYSTEM - Fayette CAC	1	CE	done	1		6/25/2009	yes		
1219	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line item = PURCHASE COMMUNICATIONS SYSTEM - Geauga	1	CE	done	1		6/25/2009	yes		
1220	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line item = PURCHASE COMMUNICATIONS SYSTEM - Marion	1	CE	done	1		6/25/2009	yes		
1221	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line item = PURCHASE COMMUNICATIONS SYSTEM - Morgan	1	CE	done	1		6/25/2009	yes		
1222	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line item = PURCHASE RADIOS - Columubiana CAC	1	CE	done	1		6/25/2009	yes		
1223	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line item = PURCHASE RADIOS - Lancaster	1	CE	done	1		6/25/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
1224	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line item = ACQUIRE - BUS ROUTE SIGNING - Sidney	1	CE	done	1		6/25/2009	yes		
1225	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line item = ACQUIRE - SURVEIL/SECURITY EQUIP - MOTA	1	CE	done	1		6/25/2009	yes		
1226	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line item = ACQUIRE - SURVEIL/SECURITY EQUIP - HAPCAP	1	CE	done	1		6/25/2009	yes		
1227	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY - Columbiana CAC	1	CE	done	1		6/25/2009	yes		
1228	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY- Fayette CAC	1	CE	done	1		6/25/2009	yes		
1229	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY - MOTA	1	CE	done	1		6/25/2009	yes		
1230	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY- Scioto	1	CE	done	1		6/25/2009	yes		
1231	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY - Sidney	1	CE	done	1		6/25/2009	yes		
1232	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line item = REHAB/RENOVATE - STORAGE FACILITY - Lancaster	1	CE	done	1		6/25/2009	yes		
1233	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		6/25/2009	yes		
1234	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line item = ACQUIRE - SHOP EQUIPMENT - Sandusky	1	CE	done	1		6/25/2009	yes		
1235	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line item = ACQUIRE - SHOP EQUIPMENT - Greenville	1	CE	done	1		6/25/2009	yes		
1236	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line item = ACQUIRE - SHOP EQUIPMENT - Delaware	1	CE	done	1		6/25/2009	yes		
1237	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line item = ACQUIRE - SHOP EQUIPMENT - Champaign	1	CE	done	1		6/25/2009	yes		
1238	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line item = ACQUIRE - SHOP EQUIPMENT - Athens	1	CE	done	1		6/25/2009	yes		
1239	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line item = ACQUIRE - BUS PASSENGER SHELTERS - Athens	1	CE	done	1		6/25/2009	yes		
1240	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line item = ACQUIRE - BUS PASSENGER SHELTERS - Delaware	1	CE	done	1		6/25/2009	yes		
1241	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line item = BUY REPLACEMENT 40-FT BUS - Chillicothe	1	CE	done	1		6/25/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
1242	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line item = BUY REPLACEMENT 35-FT BUS - OCTA	1	CE	done	1		6/25/2009	yes		
1243	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line item = BUY REPLACEMENT VAN - See Details	1	CE	done	1		6/25/2009	yes		
1244	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line item = BUY REPLACEMENT VAN - See Details	1	CE	done	1		6/25/2009	yes		
1245	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line item = BUY VAN FOR SVC EXPANSION - HAPCAP	1	CE	done	1		6/25/2009	yes		
1246	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line item = PREVENTIVE MAINTENANCE - See Detail	1	CE	done	1		6/25/2009	yes		
1247	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line item = PURCHASE VEHICLE LOCATOR SYSTEM - Chillicothe	1	CE	done	1		6/25/2009	yes		
1248	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line item = PURCHASE MISC COMMUNICATIONS EQUIP - Ashtabula	1	CE	done	1		6/25/2009	yes		
1249	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line item = PURCHASE MISC COMMUNICATIONS EQUIP - Geauga	1	CE	done	1		6/25/2009	yes		
1250	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line item = PURCHASE MISC COMMUNICATIONS EQUIP - Sandusky WSOS	1	CE	done	1		6/25/2009	yes		
1251	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line item = REHAB/RENOVATE - MISC SUPPORT EQUIPMENT - Athens	1	CE	done	1		6/25/2009	yes		
1252	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line item = REHAB/RENOVATE - YARDS AND SHOPS - Sidney	1	CE	done	1		6/25/2009	yes		
1253	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT - See Details	1	CE	done	1		6/25/2009	yes		
1254	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line item = ACQUIRE - ADP HARDWARE - See Details	1	CE	done	1		6/25/2009	yes		
1255	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line item = ACQUIRE - MOBILE FARE COLL EQUIP - See Details	1	CE	done	1		6/25/2009	yes		
1256	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line item = ACQUIRE - ADP SOFTWARE - See Details	1	CE	done	1		6/25/2009	yes		
1257	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line item = ACQUIRE - ADP SOFTWARE - See Details	1	CE	done	1		6/25/2009	yes		
1258	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line item = ACQUIRE - ADP SOFTWARE - See Details	1	CE	done	1		6/25/2009	yes		
1259	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		6/25/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
1260	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X001 Grantee: OHIO DEPT. OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		6/25/2009	yes		
1261	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X002 Grantee: OHIO DEPT. OF TRANSPORTATION Line item = BUY INTERCITY BUS-EXPANSION	1	CE	done	1		8/3/2009	yes		
1262	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X002 Grantee: OHIO DEPT. OF TRANSPORTATION Line item = REHAB/RENOVATE - BUS TERMINAL - SEAT	1	CE	done	1		8/3/2009	yes		
1263	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X002 Grantee: OHIO DEPT. OF TRANSPORTATION Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		8/3/2009	yes		
1264	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X002 Grantee: OHIO DEPT. OF TRANSPORTATION Line item = ENG/DESIGN - ADMIN FACILITY - Marion	1	CE	done	1		8/3/2009	yes		
1265	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X002 Grantee: OHIO DEPT. OF TRANSPORTATION Line item = REHAB/RENOVATE - ADMINISTRATIVE FACILITY	1	CE	done	1		8/3/2009	yes		
1266	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X003 Grantee: OHIO DEPT. OF TRANSPORTATION Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY - Carroll	1	CE	done	1		7/17/2009	yes		
1267	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X003 Grantee: OHIO DEPT. OF TRANSPORTATION Line item = ENG/DESIGN - STORAGE FACILITY - OCTA	1	CE	done	1		7/17/2009	yes		
1268	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X003 Grantee: OHIO DEPT. OF TRANSPORTATION Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY - Pike	1	CE	done	1		7/17/2009	yes		
1269	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X003 Grantee: OHIO DEPT. OF TRANSPORTATION Line item = CONSTRUCT - ADMIN/MAINT FACILITY - Pike	1	CE	done	1		7/17/2009	yes		
1270	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X003 Grantee: OHIO DEPT. OF TRANSPORTATION Line item = CONSTRUCT - STORAGE FACILITY - OCTA	1	CE	done	1		7/17/2009	yes		
1271	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X003 Grantee: OHIO DEPT. OF TRANSPORTATION Line item = REAL ESTATE ACQUISITION	1	CE	done	1		7/17/2009	yes		
1272	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X003 Grantee: OHIO DEPT. OF TRANSPORTATION Line item = CONSTRUCT - ADMIN/MAINT FACILITY - Carroll	1	CE	done	1		7/17/2009	yes		
1273	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X004 Grantee: OHIO DEPT. OF TRANSPORTATION Line item = ACQUIRE - ADMIN/MAINT FACILITY - Morgan	1	CE	done	1		3/3/2010	yes		
1274	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X004 Grantee: OHIO DEPT. OF TRANSPORTATION Line item = CONSTRUCT - MISC. EQUIPMENT - Chillicothe	1	CE	done	1		3/3/2010	yes		
1275	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X004 Grantee: OHIO DEPT. OF TRANSPORTATION Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY - Medina	1	CE	done	1		3/3/2010	yes		
1276	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X004 Grantee: OHIO DEPT. OF TRANSPORTATION Line item = ACQUIRE - ADMIN/MAINT FACILITY - Logan Co.	1	CE	done	1		3/3/2010	yes		
1277	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X004 Grantee: OHIO DEPT. OF TRANSPORTATION Line item = CONSTRUCT - ADMIN/MAINT FACILITY - Medina	1	CE	done	1		3/3/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
1278	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X004 Grantee: OHIO DEPT. OF TRANSPORTATION Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY - Sandusky	1	CE	done	1		3/3/2010	yes		
1279	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X004 Grantee: OHIO DEPT. OF TRANSPORTATION Line item = CONSTRUCT - ADMIN/MAINT FACILITY - Sandusky	1	CE	done	1		3/3/2010	yes		
1280	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X004 Grantee: OHIO DEPT. OF TRANSPORTATION Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY - Seneca	1	CE	done	1		3/3/2010	yes		
1281	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X004 Grantee: OHIO DEPT. OF TRANSPORTATION Line item = CONSTRUCT - ADMIN/MAINT FACILITY - Seneca	1	CE	done	1		3/3/2010	yes		
1282	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X004 Grantee: OHIO DEPT. OF TRANSPORTATION Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY - Logan Co.	1	CE	done	1		3/3/2010	yes		
1283	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X004 Grantee: OHIO DEPT. OF TRANSPORTATION Line item = REHAB/RENOVATE - STORAGE FACILITY - Hancock	1	CE	done	1		3/3/2010	yes		
1284	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X004 Grantee: OHIO DEPT. OF TRANSPORTATION Line item = REHAB/RENOVATE - STORAGE FACILITY - Lancaster	1	CE	done	1		3/3/2010	yes		
1285	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OH86X004 Grantee: OHIO DEPT. OF TRANSPORTATION Line item = REHAB/RENOVATE - STORAGE FACILITY - SEAT	1	CE	done	1		3/3/2010	yes		
1286	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OK86X002 Grantee: OKLAHOMA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN	1	CE	done	1		7/17/2009	yes		
1287	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OK86X002 Grantee: OKLAHOMA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/17/2009	yes		
1288	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OK86X002 Grantee: OKLAHOMA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT INTERCITY BUS	1	CE	done	1		7/17/2009	yes		
1289	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OK86X002 Grantee: OKLAHOMA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		7/17/2009	yes		
1290	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OK86X002 Grantee: OKLAHOMA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/17/2009	yes		
1291	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OK86X002 Grantee: OKLAHOMA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/17/2009	yes		
1292	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - YARDS AND SHOPS	1	CE	done	1		7/10/2009	yes		
1293	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = APPROX 3 REPL 40-FT BUSES (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
1294	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = APPROX 1 REPL 35-FT BUS (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
1295	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = APPROX 5 REPL 30-FT BUSES (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
1296	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = APPROX 22 REPL <30 FT BUSES (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
1297	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = APPROX 10 REPL VANS (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
1298	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = APPROX 3 EXP 40-FT BUSES (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
1299	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = APPROX 6 EXP 35-FT BUSES (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
1300	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = APPROX 21 EXP 30-FT BUSES (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
1301	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = APPROX 9 EXP <30-FT BUSES (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
1302	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = APPROX 13 EXP VANS (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
1303	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = REHAB BUS DRIVER SEATS (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
1304	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE SURVEIL/SECURITY EQUIP (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
1305	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE FURN/GRAPHICS (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
1306	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE BUS ROUTE SIGNING (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
1307	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE BUS PASSENGER SHELTERS (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
1308	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT BUS PASSENGER SHELTERS (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
1309	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE MISC SUPPORT EQUIPMENT (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
1310	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = BIKE RACKS FOR BUSES (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
1311	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE ADMIN/MAINT FACILITY (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
1312	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE SHOP EQUIPMENT (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
1313	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE ADP HARDWARE (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
1314	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE ADP SOFTWARE (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
1315	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE MOBILE SURV/SECURITY EQUIP (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
1316	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE SUPPORT VEHICLES (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
1317	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT YARDS AND SHOPS (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
1318	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = RENOVATE ADMIN FACILITY (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
1319	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = RENOVATE YARDS AND SHOPS (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
1320	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE MOBILE FARE COLL EQUIP (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
1321	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = PURCHASE COMMUNICATIONS SYSTEM (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
1322	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = PREVENTIVE MAINTENANCE (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
1323	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = NON FIXED ROUTE ADA PARATRANSIT SERVICE (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
1324	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = MOBILITY MANAGEMENT (5302(A)(1)(L)) (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
1325	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = PURCHASE BUS SHELTERS (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
1326	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = PURCHASE BICYCLE ACCESS, FACIL & EQUIP ON BUSES (09 ARRA 531	1	CE	done	1		7/10/2009	yes		
1327	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = PURCHASE SIGNAGE (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
1328	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT ENHANCED ADA ACCESS (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
1329	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = STATE ADMINISTRATION (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
1330	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = APPROX 2 REPL 35-FT BUSES (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
1331	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT ADMIN/MAINT FACILITY (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		
1332	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE ADMINISTRATIVE FACILITY (09 ARRA 5311 100%)	1	CE	done	1		7/10/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
1333	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: OR86X001 Grantee: OREGON DEPARTMENT OF TRANSPORTATION Line item = RENOVATE ADMIN FACILITY (09 ARRA 5307 T-FER 100%)	1	CE	done	1		7/10/2009	yes		
1334	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: PA86X001 Grantee: PENNSYLVANIA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	EA	done	1		7/11/2005	yes		
1335	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: PA86X001 Grantee: PENNSYLVANIA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - BUS TERMINAL	1	EA	done	1		3/13/2009	yes		
1336	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: PA86X001 Grantee: PENNSYLVANIA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS ROUTE SIGNING	1	CE	done	1		7/24/2009	yes		
1337	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: PA86X001 Grantee: PENNSYLVANIA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		7/24/2009	yes		
1338	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: PA86X001 Grantee: PENNSYLVANIA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/24/2009	yes		
1339	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: PA86X001 Grantee: PENNSYLVANIA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		7/24/2009	yes		
1340	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: PA86X001 Grantee: PENNSYLVANIA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/24/2009	yes		
1341	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: PA86X001 Grantee: PENNSYLVANIA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/24/2009	yes		
1342	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: PA86X001 Grantee: PENNSYLVANIA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		7/24/2009	yes		
1343	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: PA86X001 Grantee: PENNSYLVANIA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/24/2009	yes		
1344	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: PA86X001 Grantee: PENNSYLVANIA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		7/24/2009	yes		
1345	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: PA86X001 Grantee: PENNSYLVANIA DEPARTMENT OF TRANSPORTATION Line item = REHAB/REBUILD 35-FT BUS	1	CE	done	1		7/24/2009	yes		
1346	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: PA86X001 Grantee: PENNSYLVANIA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/24/2009	yes		
1347	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: PA86X001 Grantee: PENNSYLVANIA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		7/24/2009	yes		
1348	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: PA86X001 Grantee: PENNSYLVANIA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/24/2009	yes		
1349	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: PA86X001 Grantee: PENNSYLVANIA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		7/24/2009	yes		
1350	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: PA86X001 Grantee: PENNSYLVANIA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/24/2009	yes		
1351	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: PA86X001 Grantee: PENNSYLVANIA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		7/24/2009	yes		
1352	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: PA86X001 Grantee: PENNSYLVANIA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - BUS PARK&RIDE LOT	1	CE	done	1		7/24/2009	yes		
1353	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: PA86X001 Grantee: PENNSYLVANIA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		7/24/2009	yes		
1354	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: PA86X001 Grantee: PENNSYLVANIA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/24/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
1355	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: PA86X001 Grantee: PENNSYLVANIA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/24/2009	yes		
1356	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: PA86X001 Grantee: PENNSYLVANIA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/24/2009	yes		
1357	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: PA86X001 Grantee: PENNSYLVANIA DEPARTMENT OF TRANSPORTATION Line item = TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		7/24/2009	yes		
1358	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: PA86X001 Grantee: PENNSYLVANIA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		7/24/2009	yes		
1359	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: PA86X001 Grantee: PENNSYLVANIA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/24/2009	yes		
1360	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: PA86X001 Grantee: PENNSYLVANIA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/24/2009	yes		
1361	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: PA86X001 Grantee: PENNSYLVANIA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		7/24/2009	yes		
1362	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: PA86X001 Grantee: PENNSYLVANIA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/24/2009	yes		
1363	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: PA86X001 Grantee: PENNSYLVANIA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT INTERCITY BUS	1	CE	done	1		7/24/2009	yes		
1364	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: PA86X001 Grantee: PENNSYLVANIA DEPARTMENT OF TRANSPORTATION Line item = TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		7/24/2009	yes		
1365	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: PA86X001 Grantee: PENNSYLVANIA DEPARTMENT OF TRANSPORTATION Line item = TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		7/24/2009	yes		
1366	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: PA86X001 Grantee: PENNSYLVANIA DEPARTMENT OF TRANSPORTATION Line item = ENG/DESIGN - BUS TERMINAL	1	CE	done	1		7/24/2009	yes		
1367	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: PR86X001 Grantee: PUERTO RICO HIGHWAY AND TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT TROLLEY BUS	1	CE	done	1		8/20/2009	yes		
1368	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: PR86X001 Grantee: PUERTO RICO HIGHWAY AND TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT VAN	1	CE	done	1		8/20/2009	yes		
1369	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: PR86X001 Grantee: PUERTO RICO HIGHWAY AND TRANSPORTATION AUTHORITY Line item = CONSTRUCT - BUS PASSENGER SHELTERS	1	CE	done	1		8/20/2009	yes		
1370	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: PR86X001 Grantee: PUERTO RICO HIGHWAY AND TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - FERRY TERMINAL	1	CE	done	1		8/20/2009	yes		
1371	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: RI86X001 Grantee: RHODE ISLAND PUBLIC TRANSIT AUTHORITY Line item = BUS DUAL MODE	1	CE	done	1		6/25/2009	yes		
1372	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: RI86X001 Grantee: RHODE ISLAND PUBLIC TRANSIT AUTHORITY Line item = BUS DUAL MODE	1	CE	done	1		3/3/2010	yes		
1373	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: RI86X001 Grantee: RHODE ISLAND PUBLIC TRANSIT AUTHORITY Line item = BUS DUAL MODE	1	CE	done	1		3/3/2010	yes		
1374	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		7/30/2009	yes		
1375	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		7/30/2009	yes		
1376	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		7/30/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
1377	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/30/2009	yes		
1378	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		7/30/2009	yes		
1379	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = PROJECT MANAGEMENT - 3RD PARTY	1	CE	done	1		7/30/2009	yes		
1380	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		7/30/2009	yes		
1381	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		7/30/2009	yes		
1382	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY-MCCORMICK SENIORS	1	CE	done	1		7/30/2009	yes		
1383	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY-BCD RTMA	1	CE	done	1		7/30/2009	yes		
1384	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = ENG/DESIGN - BUS TERMINAL	1	CE	done	1		7/30/2009	yes		
1385	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - FURN/GRAPHICS	1	CE	done	1		7/30/2009	yes		
1386	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		7/30/2009	yes		
1387	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/30/2009	yes		
1388	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - BUS PARK & RIDE LOT	1	CE	done	1		7/30/2009	yes		
1389	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - BUS TERMINAL-Santee Wateree RTA	1	CE	done	1		7/30/2009	yes		
1390	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		1/20/2010	yes		
1391	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		1/20/2010	yes		
1392	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		1/20/2010	yes		
1393	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		1/20/2010	yes		
1394	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		1/20/2010	yes		
1395	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = PROJECT MANAGEMENT - 3RD PARTY	1	CE	done	1		1/20/2010	yes		
1396	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		1/20/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]									
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
1397	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		1/20/2010	yes		
1398	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY-MCCORMICK SENIORS	1	CE	done	1		1/20/2010	yes		
1399	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY-BCD RTMA	1	CE	done	1		1/20/2010	yes		
1400	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = ENG/DESIGN - BUS TERMINAL	1	CE	done	1		1/20/2010	yes		
1401	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - FURN/GRAPHICS	1	CE	done	1		1/20/2010	yes		
1402	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		1/20/2010	yes		
1403	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		1/20/2010	yes		
1404	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - BUS PARK & RIDE LOT	1	CE	done	1		1/20/2010	yes		
1405	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - BUS TERMINAL-Santee Wateree RTA	1	CE	done	1		1/20/2010	yes		
1406	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - ADMIN/MAINT FACILITY-City of Clemson	1	CE	done	1		1/20/2010	yes		
1407	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		3/4/2010	yes		
1408	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		3/4/2010	yes		
1409	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		3/4/2010	yes		
1410	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/4/2010	yes		
1411	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		3/4/2010	yes		
1412	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = PROJECT MANAGEMENT - 3RD PARTY	1	CE	done	1		3/4/2010	yes		
1413	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		3/4/2010	yes		
1414	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		3/4/2010	yes		
1415	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY-MCCORMICK SENIORS	1	CE	done	1		3/4/2010	yes		
1416	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY-BCD RTMA	1	CE	done	1		3/4/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
1417	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = ENG/DESIGN - BUS TERMINAL	1	CE	done	1		3/4/2010	yes		
1418	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - FURN/GRAPHICS	1	CE	done	1		3/4/2010	yes		
1419	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		3/4/2010	yes		
1420	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/4/2010	yes		
1421	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - BUS PARK & RIDE LOT	1	CE	done	1		3/4/2010	yes		
1422	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - BUS TERMINAL-Santee Wateree RTA	1	CE	done	1		3/4/2010	yes		
1423	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - ADMIN/MAINT FACILITY-City of Clemson	1	CE	done	1		3/4/2010	yes		
1424	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY-WACCAMAW RTA/COAST RTA	1	CE	done	1		3/4/2010	yes		
1425	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SC86X001 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - ADMIN/MAINT FACILITY-Lower Savannah COG	1	CE	done	1		3/4/2010	yes		
1426	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SD86X001 Grantee: SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/10/2009	yes		
1427	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SD86X001 Grantee: SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = BUY 30-FT BUS FOR EXPANSION	1	CE	done	1		6/10/2009	yes		
1428	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SD86X001 Grantee: SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		6/10/2009	yes		
1429	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SD86X001 Grantee: SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		6/10/2009	yes		
1430	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SD86X001 Grantee: SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT INTERCITY BUS	1	CE	done	1		6/10/2009	yes		
1431	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SD86X001 Grantee: SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - MAINTENANCE FACILITY-EUREKA	1	CE	done	1		6/10/2009	yes		
1432	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SD86X001 Grantee: SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		6/10/2009	yes		
1433	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SD86X001 Grantee: SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - MAINTENANCE FACILITY-HURON	1	CE	done	1		6/10/2009	yes		
1434	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SD86X001 Grantee: SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - MAINTENANCE FACILITY-PIERRE	1	CE	done	1		6/10/2009	yes		
1435	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SD86X001 Grantee: SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - MAINTENANCE FACILITY-SPEARFISH	1	CE	done	1		6/10/2009	yes		
1436	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SD86X001 Grantee: SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - MAINTENANCE FACILITY-FLANDREAU	1	CE	done	1		6/10/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
1437	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SD86X001 Grantee: SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - MAINTENANCE FACILITY-ABERDEEN	1	CE	done	1		6/10/2009	yes		
1438	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SD86X001 Grantee: SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - MAINTENANCE FACILITY-MITCHELL	1	CE	done	1		6/10/2009	yes		
1439	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SD86X001 Grantee: SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - MAINTENANCE FACILIT-Vermillion	1	CE	done	1		6/10/2009	yes		
1440	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SD86X001 Grantee: SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		1/27/2010	yes		
1441	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SD86X001 Grantee: SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = BUY 30-FT BUS FOR EXPANSION	1	CE	done	1		1/27/2010	yes		
1442	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SD86X001 Grantee: SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		1/27/2010	yes		
1443	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SD86X001 Grantee: SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		1/27/2010	yes		
1444	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SD86X001 Grantee: SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT INTERCITY BUS	1	CE	done	1		1/27/2010	yes		
1445	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SD86X001 Grantee: SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		1/27/2010	yes		
1446	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SD86X001 Grantee: SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - MAINTENANCE FACILITY-EUREKA	1	CE	done	1		1/27/2010	yes		
1447	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SD86X001 Grantee: SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		1/27/2010	yes		
1448	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SD86X001 Grantee: SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - MAINTENANCE FACILITY-HURON	1	CE	done	1		1/27/2010	yes		
1449	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SD86X001 Grantee: SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - MAINTENANCE FACILITY-PIERRE	1	CE	done	1		1/27/2010	yes		
1450	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SD86X001 Grantee: SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - MAINTENANCE FACILITY-SPEARFISH	1	CE	done	1		1/27/2010	yes		
1451	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SD86X001 Grantee: SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - MAINTENANCE FACILITY-FLANDREAU	1	CE	done	1		1/27/2010	yes		
1452	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SD86X001 Grantee: SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - MAINTENANCE FACILITY-ABERDEEN	1	CE	done	1		1/27/2010	yes		
1453	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SD86X001 Grantee: SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - MAINTENANCE FACILITY-MITCHELL	1	CE	done	1		1/27/2010	yes		
1454	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SD86X001 Grantee: SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - MAINTENANCE FACILIT-Vermillion	1	CE	done	1		1/27/2010	yes		
1455	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: SD86X001 Grantee: SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY-GROTON	1	CE	done	1		1/27/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
1456	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS-DHRA	1	CE	done	1		7/10/2009	yes		
1457	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS-ETHRA	1	CE	done	1		7/10/2009	yes		
1458	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS-FTHRA	1	CE	done	1		7/10/2009	yes		
1459	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS-MCHRA	1	CE	done	1		7/10/2009	yes		
1460	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS-NWHRA	1	CE	done	1		7/10/2009	yes		
1461	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS-SETHRA	1	CE	done	1		7/10/2009	yes		
1462	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS-SETHRA	1	CE	done	1		7/10/2009	yes		
1463	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS-SWHRA	1	CE	done	1		7/10/2009	yes		
1464	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS-UCHRA	1	CE	done	1		7/10/2009	yes		
1465	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT TROLLEY BUS-GMTS	1	CE	done	1		7/10/2009	yes		
1466	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN-DHRA	1	CE	done	1		7/10/2009	yes		
1467	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN-ETHRA	1	CE	done	1		7/10/2009	yes		
1468	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN-FTHRA	1	CE	done	1		7/10/2009	yes		
1469	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN-Hancock Co	1	CE	done	1		7/10/2009	yes		
1470	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN-MCHRA	1	CE	done	1		7/10/2009	yes		
1471	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN-NWHRA	1	CE	done	1		7/10/2009	yes		
1472	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VANSCTDD	1	CE	done	1		7/10/2009	yes		
1473	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN-SWHRA	1	CE	done	1		7/10/2009	yes		
1474	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN-UCHRA	1	CE	done	1		7/10/2009	yes		
1475	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPL SEDAN/STATION WAGON-MCHRA	1	CE	done	1		7/10/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
1476	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPL SEDAN/STATION WAGON-UCHRA	1	CE	done	1		7/10/2009	yes		
1477	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION-ETHRA	1	CE	done	1		7/10/2009	yes		
1478	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION-FTT	1	CE	done	1		7/10/2009	yes		
1479	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION-GMTS	1	CE	done	1		7/10/2009	yes		
1480	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY TROLLEY BUS FOR EXPANSION-FTT	1	CE	done	1		7/10/2009	yes		
1481	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY TROLLEY BUS FOR EXPANSION-GMTS	1	CE	done	1		7/10/2009	yes		
1482	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY ARTIC TROLLEY BUS FOR EXP-FTT	1	CE	done	1		7/10/2009	yes		
1483	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY VAN FOR SVC EXPANSION-DHRA	1	CE	done	1		7/10/2009	yes		
1484	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY VAN FOR SVC EXPANSION-NWHRA	1	CE	done	1		7/10/2009	yes		
1485	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY VAN FOR SVC EXPANSION-SCTDD	1	CE	done	1		7/10/2009	yes		
1486	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY SEDAN/STA WAGON-EXPANSION-MCHRA	1	CE	done	1		7/10/2009	yes		
1487	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - STATIONARY BUS FARE COLL EQUIP	1	CE	done	1		7/10/2009	yes		
1488	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		7/10/2009	yes		
1489	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP HARDWARE-Hancock Co	1	CE	done	1		7/10/2009	yes		
1490	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP HARDWARE-GMTS	1	CE	done	1		7/10/2009	yes		
1491	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP SOFTWARE-Hancock Co	1	CE	done	1		7/10/2009	yes		
1492	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP-SCTDD	1	CE	done	1		7/10/2009	yes		
1493	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP-SCTDD	1	CE	done	1		7/10/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
1494	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP-SETHRA	1	CE	done	1		7/10/2009	yes		
1495	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP-ETHRA	1	CE	done	1		7/10/2009	yes		
1496	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SUPPORT VEHICLES-SWHRA	1	CE	done	1		7/10/2009	yes		
1497	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT-MCHRA	1	CE	done	1		7/10/2009	yes		
1498	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT-SWHRA	1	CE	done	1		7/10/2009	yes		
1499	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT-SCTDD	1	CE	done	1		7/10/2009	yes		
1500	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT-SCTDD	1	CE	done	1		7/10/2009	yes		
1501	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT-ETHRA	1	CE	done	1		7/10/2009	yes		
1502	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT-Hancock Co	1	CE	done	1		7/10/2009	yes		
1503	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - MAINTENANCE FACILITY-ETHRA	1	CE	done	1		7/10/2009	yes		
1504	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADP HARDWARE-ETHRA	1	CE	done	1		7/10/2009	yes		
1505	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADP SOFTWARE-ETHRA	1	CE	done	1		7/10/2009	yes		
1506	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - MOBILE SURVEILL/SECURITY EQUIP-ETHRA	1	CE	done	1		7/10/2009	yes		
1507	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - MISC SUPPORT EQUIPMENT-	1	CE	done	1		7/10/2009	yes		
1508	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADA VEHICLE EQUIPMENT-ETHRA	1	CE	done	1		7/10/2009	yes		
1509	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = PURCHASE VEHICLE LOCATOR SYSTEM-DHRA	1	CE	done	1		7/10/2009	yes		
1510	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = PURCHASE VEHICLE LOCATOR SYSTEM-ETHRA	1	CE	done	1		7/10/2009	yes		
1511	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = PURCHASE VEHICLE LOCATOR SYSTEM-MCHRA	1	CE	done	1		7/10/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
1512	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = PURCHASE VEHICLE LOCATOR SYSTEM-NWHRA	1	CE	done	1		7/10/2009	yes		
1513	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = PURCHASE VEHICLE LOCATOR SYSTEM-SWHRA	1	CE	done	1		7/10/2009	yes		
1514	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = PURCHASE VEHICLE LOCATOR SYSTEM-UCHRA	1	CE	done	1		7/10/2009	yes		
1515	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = PURCHASE VEHICLE LOCATOR SYSTEM-GMTS	1	CE	done	1		7/10/2009	yes		
1516	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = PURCHASE COMMUNICATIONS SYSTEM-GTMS	1	CE	done	1		7/10/2009	yes		
1517	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = PURCHASE RADIOS-ETHRA	1	CE	done	1		7/10/2009	yes		
1518	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = PURCHASE RADIOS-GTMS	1	CE	done	1		7/10/2009	yes		
1519	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY VAN FOR SVC EXPANSION-Hancock Co	1	CE	done	1		7/10/2009	yes		
1520	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT-ETHRA	1	CE	done	1		7/10/2009	yes		
1521	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = PURCHASE COMMUNICATIONS SYSTEM-UCHRA	1	CE	done	1		7/10/2009	yes		
1522	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = PURCHASE RADIOS-UCHRA	1	CE	done	1		7/10/2009	yes		
1523	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = PURCHASE MISC COMMUNICATIONS EQUIP-UCHRA	1	CE	done	1		7/10/2009	yes		
1524	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - SHOP EQUIPMENT-ETHRA	1	CE	done	1		7/10/2009	yes		
1525	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY-SETHRA	1	CE	done	1		7/10/2009	yes		
1526	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY VAN FOR SVC EXPANSION-ETHRA	1	CE	done	1		7/10/2009	yes		
1527	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS-DHRA	1	CE	done	1		3/3/2010	yes		
1528	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS-ETHRA	1	CE	done	1		3/3/2010	yes		
1529	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS-FTHRA	1	CE	done	1		3/3/2010	yes		
1530	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS-MCHRA	1	CE	done	1		3/3/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
1531	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS-NWHRA	1	CE	done	1		3/3/2010	yes		
1532	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS-SETHRA	1	CE	done	1		3/3/2010	yes		
1533	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS-SETHRA	1	CE	done	1		3/3/2010	yes		
1534	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS-SWHRA	1	CE	done	1		3/3/2010	yes		
1535	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS-UCHRA	1	CE	done	1		3/3/2010	yes		
1536	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT TROLLEY BUS-GMTS	1	CE	done	1		3/3/2010	yes		
1537	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN-DHRA	1	CE	done	1		3/3/2010	yes		
1538	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN-ETHRA	1	CE	done	1		3/3/2010	yes		
1539	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN-FTHRA	1	CE	done	1		3/3/2010	yes		
1540	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN-Hancock Co	1	CE	done	1		3/3/2010	yes		
1541	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN-MCHRA	1	CE	done	1		3/3/2010	yes		
1542	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN-NWHRA	1	CE	done	1		3/3/2010	yes		
1543	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VANSCTDD	1	CE	done	1		3/3/2010	yes		
1544	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN-SWHRA	1	CE	done	1		3/3/2010	yes		
1545	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN-UCHRA	1	CE	done	1		3/3/2010	yes		
1546	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPL SEDAN/STATION WAGON-MCHRA	1	CE	done	1		3/3/2010	yes		
1547	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY REPL SEDAN/STATION WAGON-UCHRA	1	CE	done	1		3/3/2010	yes		
1548	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION-ETHRA	1	CE	done	1		3/3/2010	yes		
1549	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION-FTT	1	CE	done	1		3/3/2010	yes		
1550	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION-GMTS	1	CE	done	1		3/3/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
1551	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY TROLLEY BUS FOR EXPANSION-FTT	1	CE	done	1		3/3/2010	yes		
1552	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY TROLLEY BUS FOR EXPANSION-GMTS	1	CE	done	1		3/3/2010	yes		
1553	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY ARTIC TROLLEY BUS FOR EXP-FTT	1	CE	done	1		3/3/2010	yes		
1554	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY VAN FOR SVC EXPANSION-DHRA	1	CE	done	1		3/3/2010	yes		
1555	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY VAN FOR SVC EXPANSION-NWHRA	1	CE	done	1		3/3/2010	yes		
1556	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY VAN FOR SVC EXPANSION-SCTDD	1	CE	done	1		3/3/2010	yes		
1557	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY SEDAN/STA WAGON-EXPANSION-MCHRA	1	CE	done	1		3/3/2010	yes		
1558	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - STATIONARY BUS FARE COLL EQUIP	1	CE	done	1		3/3/2010	yes		
1559	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		3/3/2010	yes		
1560	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP HARDWARE-Hancock Co	1	CE	done	1		3/3/2010	yes		
1561	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP HARDWARE-GMTS	1	CE	done	1		3/3/2010	yes		
1562	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP SOFTWARE-Hancock Co	1	CE	done	1		3/3/2010	yes		
1563	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP-SCTDD	1	CE	done	1		3/3/2010	yes		
1564	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP-SCTDD	1	CE	done	1		3/3/2010	yes		
1565	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP-SETHRA	1	CE	done	1		3/3/2010	yes		
1566	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP-ETHRA	1	CE	done	1		3/3/2010	yes		
1567	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SUPPORT VEHICLES-SWHRA	1	CE	done	1		3/3/2010	yes		
1568	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT-MCHRA	1	CE	done	1		3/3/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]									
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
1569	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT-SWHRA	1	CE	done	1		3/3/2010	yes		
1570	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT-SCTDD	1	CE	done	1		3/3/2010	yes		
1571	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT-SCTDD	1	CE	done	1		3/3/2010	yes		
1572	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT-ETHRA	1	CE	done	1		3/3/2010	yes		
1573	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT-Hancock Co	1	CE	done	1		3/3/2010	yes		
1574	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - MAINTENANCE FACILITY-ETHRA	1	CE	done	1		3/3/2010	yes		
1575	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADP HARDWARE-ETHRA	1	CE	done	1		3/3/2010	yes		
1576	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADP SOFTWARE-ETHRA	1	CE	done	1		3/3/2010	yes		
1577	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - MOBILE SURVEILL/SECURITY EQUIP-ETHRA	1	CE	done	1		3/3/2010	yes		
1578	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - MISC SUPPORT EQUIPMENT-	1	CE	done	1		3/3/2010	yes		
1579	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADA VEHICLE EQUIPMENT-ETHRA	1	CE	done	1		3/3/2010	yes		
1580	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = PURCHASE VEHICLE LOCATOR SYSTEM-DHRA	1	CE	done	1		3/3/2010	yes		
1581	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = PURCHASE VEHICLE LOCATOR SYSTEM-ETHRA	1	CE	done	1		3/3/2010	yes		
1582	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = PURCHASE VEHICLE LOCATOR SYSTEM-MCHRA	1	CE	done	1		3/3/2010	yes		
1583	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = PURCHASE VEHICLE LOCATOR SYSTEM-NWHRA	1	CE	done	1		3/3/2010	yes		
1584	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = PURCHASE VEHICLE LOCATOR SYSTEM-SWHRA	1	CE	done	1		3/3/2010	yes		
1585	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = PURCHASE VEHICLE LOCATOR SYSTEM-UCHRA	1	CE	done	1		3/3/2010	yes		
1586	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = PURCHASE VEHICLE LOCATOR SYSTEM-GMTS	1	CE	done	1		3/3/2010	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]

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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
1587	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = PURCHASE COMMUNICATIONS SYSTEM-GTMS	1	CE	done	1		3/3/2010	yes		
1588	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = PURCHASE RADIOS-ETHRA	1	CE	done	1		3/3/2010	yes		
1589	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = PURCHASE RADIOS-GTMS	1	CE	done	1		3/3/2010	yes		
1590	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY VAN FOR SVC EXPANSION-Hancock Co	1	CE	done	1		3/3/2010	yes		
1591	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT-ETHRA	1	CE	done	1		3/3/2010	yes		
1592	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = PURCHASE COMMUNICATIONS SYSTEM-UCHRA	1	CE	done	1		3/3/2010	yes		
1593	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = PURCHASE RADIOS-UCHRA	1	CE	done	1		3/3/2010	yes		
1594	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = PURCHASE MISC COMMUNICATIONS EQUIP-UCHRA	1	CE	done	1		3/3/2010	yes		
1595	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - SHOP EQUIPMENT-ETHRA	1	CE	done	1		3/3/2010	yes		
1596	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY-SETHRA	1	CE	done	1		3/3/2010	yes		
1597	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY VAN FOR SVC EXPANSION-ETHRA	1	CE	done	1		3/3/2010	yes		
1598	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY INTERCITY BUS-EXPANSION-TREECE	1	CE	done	1		3/3/2010	yes		
1599	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SUPPORT VEHICLES-TREECE	1	CE	done	1		3/3/2010	yes		
1600	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = PREVENTIVE MAINTENANCE-TREECE	1	CE	done	1		3/3/2010	yes		
1601	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - FURN/GRAPHICS-TREECE	1	CE	done	1		3/3/2010	yes		
1602	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS PASSENGER SHELTERS-TREECE	1	CE	done	1		3/3/2010	yes		
1603	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC BUS STATION EQUIP-TREECE	1	CE	done	1		3/3/2010	yes		
1604	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP HARDWARE-TREECE	1	CE	done	1		3/3/2010	yes		
1605	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP SOFTWARE-TREECE	1	CE	done	1		3/3/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
1606	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP-JARMON	1	CE	done	1		3/3/2010	yes		
1607	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT-TREECE	1	CE	done	1		3/3/2010	yes		
1608	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOV ENHANCED ADA ACCESS	1	CE	done	1		3/3/2010	yes		
1609	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADA VEHICLE EQUIPMENT-TREECE	1	CE	done	1		3/3/2010	yes		
1610	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = PURCHASE VEHICLE LOCATOR SYSTEM-JARMON	1	CE	done	1		3/3/2010	yes		
1611	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = PURCHASE RADIOS-JARMON	1	CE	done	1		3/3/2010	yes		
1612	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = PURCHASE COMMUNICATIONS SYSTEM-JARMON	1	CE	done	1		3/3/2010	yes		
1613	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = PURCHASE MISC COMMUNICATIONS EQUIP-TREECE	1	CE	done	1		3/3/2010	yes		
1614	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY INTERCITY BUS-EXPANSION-JARMON	1	CE	done	1		3/3/2010	yes		
1615	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY INTERCITY BUS-EXPANSION-ANCHOR	1	CE	done	1		3/3/2010	yes		
1616	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY INTERCITY BUS-EXPANSION-SCTDD	1	CE	done	1		3/3/2010	yes		
1617	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = BUY INTERCITY BUS-EXPANSION-UCHRA	1	CE	done	1		3/3/2010	yes		
1618	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SUPPORT VEHICLES-JARMON	1	CE	done	1		3/3/2010	yes		
1619	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SUPPORT VEHICLES-UCHRA	1	CE	done	1		3/3/2010	yes		
1620	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = PREVENTIVE MAINTENANCE-JARMON	1	CE	done	1		3/3/2010	yes		
1621	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = PREVENTIVE MAINTENANCE-ANCHOR	1	CE	done	1		3/3/2010	yes		
1622	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - FURN/GRAPHICS-JARMON	1	CE	done	1		3/3/2010	yes		
1623	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - FURN/GRAPHICS-ANCHOR	1	CE	done	1		3/3/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
1624	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - FURN/GRAPHICS-UCHRA	1	CE	done	1		3/3/2010	yes		
1625	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS PASSENGER SHELTERS-JARMON	1	CE	done	1		3/3/2010	yes		
1626	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS PASSENGER SHELTERS-ANCHOR	1	CE	done	1		3/3/2010	yes		
1627	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS PASSENGER SHELTERS-UCHRA	1	CE	done	1		3/3/2010	yes		
1628	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC BUS STATION EQUIP-JARMON	1	CE	done	1		3/3/2010	yes		
1629	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC BUS STATION EQUIP0-UCHRA	1	CE	done	1		3/3/2010	yes		
1630	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP HARDWARE-JARMON	1	CE	done	1		3/3/2010	yes		
1631	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP HARDWARE-ANCHOR	1	CE	done	1		3/3/2010	yes		
1632	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP SOFTWARE-JARMON	1	CE	done	1		3/3/2010	yes		
1633	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP-UCHRA	1	CE	done	1		3/3/2010	yes		
1634	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADA VEHICLE EQUIPMENT-JARMON	1	CE	done	1		3/3/2010	yes		
1635	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = PURCHASE VEHICLE LOCATOR SYSTEM-ANCHOR	1	CE	done	1		3/3/2010	yes		
1636	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = PURCHASE VEHICLE LOCATOR SYSTEM-UCHRA	1	CE	done	1		3/3/2010	yes		
1637	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = PURCHASE MISC COMMUNICATIONS EQUIP-JARMON	1	CE	done	1		3/3/2010	yes		
1638	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = PURCHASE MISC COMMUNICATIONS EQUIP-UCHRA	1	CE	done	1		3/3/2010	yes		
1639	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TN86X001 Grantee: TENNESSEE DEPARTMENT OF TRANSPORTATION Line item = UP TO 50% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
1640	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X001 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - YARDS AND SHOPS CCSWT	1	CE	done	1		5/20/2009	yes		
1641	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X001 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - ADMIN BLDG HILL COUNTRY TRANSIT	1	CE	done	1		5/20/2009	yes		
1642	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X001 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN	1	CE	done	1		5/20/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
1643	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X001 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		5/20/2009	yes		
1644	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X001 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS-Gas	1	CE	done	1		5/20/2009	yes		
1645	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X001 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS-Diesel	1	CE	done	1		5/20/2009	yes		
1646	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X001 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS-LPG	1	CE	done	1		5/20/2009	yes		
1647	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X001 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		5/20/2009	yes		
1648	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X001 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line item = BUY 30-FT BUS FOR EXPANSION	1	CE	done	1		5/20/2009	yes		
1649	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X001 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line item = BUY 35-FT BUS FOR EXPANSION	1	CE	done	1		5/20/2009	yes		
1650	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X001 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION-Gas	1	CE	done	1		5/20/2009	yes		
1651	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X001 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION-diesel	1	CE	done	1		5/20/2009	yes		
1652	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X001 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		5/20/2009	yes		
1653	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X001 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line item = BUY SEDAN/STA WAGON-EXPANSION	1	CE	done	1		5/20/2009	yes		
1654	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X001 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		5/20/2009	yes		
1655	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X001 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		5/20/2009	yes		
1656	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X001 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - P & R LOT PUBLIC TRANSIT SERVICES	1	CE	done	1		5/20/2009	yes		
1657	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X001 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		5/20/2009	yes		
1658	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X001 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADMIN BLDG SOUTH PLAINS CAA	1	CE	done	1		5/20/2009	yes		
1659	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X001 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		5/20/2009	yes		
1660	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X001 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - MAINT BLDG WHARTON COUNTY	1	CE	done	1		5/20/2009	yes		
1661	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X001 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - P & R LOT WOODLANDS	1	CE	done	1		5/20/2009	yes		
1662	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X001 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - P & R LOT FORT BEND COUNTY	1	CE	done	1		5/20/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
1663	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X001 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line item = TERMINAL, INTERMODAL (TRANSIT) GEORGETOWN	1	CE	done	1		5/20/2009	yes		
1664	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X001 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line item = TERMINAL, INTERMODAL (TRANSIT) CONCHO VALLEY	1	CE	done	1		5/20/2009	yes		
1665	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X002 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY-Valley Transit	1	CE	done	1		7/24/2009	yes		
1666	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X002 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY-GLI Garage	1	CE	done	1		7/24/2009	yes		
1667	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X002 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - BUS TERMINAL-GLI Terminal	1	CE	done	1		7/24/2009	yes		
1668	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X002 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - BUS TERMINAL-Arrow	1	CE	done	1		7/24/2009	yes		
1669	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X002 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY-KBC SA	1	CE	done	1		7/24/2009	yes		
1670	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X002 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line item = TERMINAL, INTERMODAL (TRANSIT)-KBC EP	1	CE	done	1		7/24/2009	yes		
1671	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X002 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - BUS STATION-El Expresso	1	CE	done	1		7/24/2009	yes		
1672	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X002 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY Concho Coaches	1	CE	done	1		7/24/2009	yes		
1673	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X002 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY-AAA	1	CE	done	1		7/24/2009	yes		
1674	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X002 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN	1	CE	done	1		7/24/2009	yes		
1675	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X002 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line item = BUY INTERCITY BUS-EXPANSION	1	CE	done	1		7/24/2009	yes		
1676	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X003 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		9/28/2009	yes		
1677	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X003 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN	1	CE	done	1		9/28/2009	yes		
1678	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X003 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS ROUTE SIGNING	1	CE	done	1		9/28/2009	yes		
1679	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X003 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line item = TERMINAL, INTERMODAL (TRANSIT)- Taylor CARTS	1	CE	done	1		9/28/2009	yes		
1680	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X003 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - BUS PARK&RIDE LOT Cleburne	1	CE	done	1		9/28/2009	yes		
1681	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X003 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		9/28/2009	yes		
1682	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X003 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		9/28/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
1683	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X003 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		9/28/2009	yes		
1684	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X003 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		9/28/2009	yes		
1685	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X003 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SUPPORT VEHICLES - 21	1	CE	done	1		9/28/2009	yes		
1686	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X003 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		9/28/2009	yes		
1687	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X003 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - ADMIN BLDG. Ark-Tex COG	1	CE	done	1		9/28/2009	yes		
1688	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X003 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line item = PURCHASE BUS SHELTERS	1	CE	done	1		9/28/2009	yes		
1689	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X003 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - YARDS AND SHOPS Aspermont	1	CE	done	1		9/28/2009	yes		
1690	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X003 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADMINISTRATIVE FACILITY	1	CE	done	1		9/28/2009	yes		
1691	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X003 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		9/28/2009	yes		
1692	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X003 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - BUS PARK&RIDE LOT TAPS	1	CE	done	1		9/28/2009	yes		
1693	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X003 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		9/28/2009	yes		
1694	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X003 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		9/28/2009	yes		
1695	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X003 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		9/28/2009	yes		
1696	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X003 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		9/28/2009	yes		
1697	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: TX86X003 Grantee: TEXAS DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - YARDS AND SHOPS	1	CE	done	1		9/28/2009	yes		
1698	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: UT86X001 Grantee: UTAH DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - STORAGE FACILITY - Park City	1	CE	done	1		7/10/2009	yes		
1699	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: UT86X001 Grantee: UTAH DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - ADMINISTRATIVE BUILDING - Cache Valley	1	CE	done	1		7/10/2009	yes		
1700	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: UT86X001 Grantee: UTAH DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - STORAGE FACILITY - Cedar City	1	CE	done	1		7/10/2009	yes		
1701	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: UT86X001 Grantee: UTAH DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		7/10/2009	yes		
1702	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: UT86X001 Grantee: UTAH DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/10/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
1703	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: UT86X001 Grantee: UTAH DEPARTMENT OF TRANSPORTATION Line item = BUY 35-FT BUS FOR EXPANSION	1	CE	done	1		7/10/2009	yes		
1704	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: UT86X001 Grantee: UTAH DEPARTMENT OF TRANSPORTATION Line item = BUY 30-FT BUS FOR EXPANSION	1	CE	done	1		7/10/2009	yes		
1705	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: UT86X001 Grantee: UTAH DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		7/10/2009	yes		
1706	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: UT86X001 Grantee: UTAH DEPARTMENT OF TRANSPORTATION Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		7/10/2009	yes		
1707	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: UT86X001 Grantee: UTAH DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		7/10/2009	yes		
1708	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: UT86X001 Grantee: UTAH DEPARTMENT OF TRANSPORTATION Line item = MOBILITY MANAGEMENT (5302(A)(1)(L))	1	CE	done	1		7/10/2009	yes		
1709	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: UT86X001 Grantee: UTAH DEPARTMENT OF TRANSPORTATION Line item = STATE OR PROGRAM ADMINISTRATION	1	CE	done	1		7/10/2009	yes		
1710	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: UT86X001 Grantee: UTAH DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - STORAGE FACILITY - Park City	1	CE	done	1		3/3/2010	yes		
1711	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: UT86X001 Grantee: UTAH DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - ADMINISTRATIVE BUILDING - Cache Valley	1	CE	done	1		3/3/2010	yes		
1712	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: UT86X001 Grantee: UTAH DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - STORAGE FACILITY - Cedar City	1	CE	done	1		3/3/2010	yes		
1713	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: UT86X001 Grantee: UTAH DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		3/3/2010	yes		
1714	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: UT86X001 Grantee: UTAH DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
1715	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: UT86X001 Grantee: UTAH DEPARTMENT OF TRANSPORTATION Line item = BUY 35-FT BUS FOR EXPANSION	1	CE	done	1		3/3/2010	yes		
1716	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: UT86X001 Grantee: UTAH DEPARTMENT OF TRANSPORTATION Line item = BUY 30-FT BUS FOR EXPANSION	1	CE	done	1		3/3/2010	yes		
1717	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: UT86X001 Grantee: UTAH DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		3/3/2010	yes		
1718	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: UT86X001 Grantee: UTAH DEPARTMENT OF TRANSPORTATION Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		3/3/2010	yes		
1719	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: UT86X001 Grantee: UTAH DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		3/3/2010	yes		
1720	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: UT86X001 Grantee: UTAH DEPARTMENT OF TRANSPORTATION Line item = MOBILITY MANAGEMENT (5302(A)(1)(L))	1	CE	done	1		3/3/2010	yes		
1721	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: UT86X001 Grantee: UTAH DEPARTMENT OF TRANSPORTATION Line item = STATE OR PROGRAM ADMINISTRATION	1	CE	done	1		3/3/2010	yes		
1722	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: UT86X001 Grantee: UTAH DEPARTMENT OF TRANSPORTATION Line item = 100% Federal Share (ARRA)	1	CE	done	1		3/3/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
1723	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: UT86X001 Grantee: UTAH DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT INTERCITY BUS	1	CE	done	1		3/3/2010	yes		
1724	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X001 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Mountain Empire Older Citizens-REPLACEMENT VAN	1	CE	done	1		8/14/2009	yes		
1725	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X001 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Bay Aging-REPLACEMENT VAN	1	CE	done	1		8/14/2009	yes		
1726	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X001 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = STAR Transit REPLACEMENT VAN	1	CE	done	1		8/14/2009	yes		
1727	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X001 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Haymarket-TROLLEY BUS FOR EXPANSION	1	CE	done	1		8/14/2009	yes		
1728	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X001 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Virginia Regional Transit-Loudoun-REPLACEMENT VAN	1	CE	done	1		8/14/2009	yes		
1729	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X001 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Virginia Regional Transit-Loudoun-REPLACEMENT 30-FT BUS	1	CE	done	1		8/14/2009	yes		
1730	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X001 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = RADAR/Roaoke-REPLACEMENT VAN	1	CE	done	1		8/14/2009	yes		
1731	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X001 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = VRT-Loudoun-ENG/DESIGN - ADMIN FACILITY	1	CE	done	1		8/14/2009	yes		
1732	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X001 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Virginia Regional Transit- Loudoun-REPLACEMENT VAN	1	CE	done	1		8/14/2009	yes		
1733	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X001 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = VRT-Loudoun-REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		8/14/2009	yes		
1734	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X001 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Pulaski- REPLACEMENT VAN	1	CE	done	1		8/14/2009	yes		
1735	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X001 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Mountain Empire Older Citizens-REPLACEMENT VAN	1	CE	done	1		1/27/2010	yes		
1736	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X001 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Bay Aging-REPLACEMENT VAN	1	CE	done	1		1/27/2010	yes		
1737	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X001 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = STAR Transit REPLACEMENT VAN	1	CE	done	1		1/27/2010	yes		
1738	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X001 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Haymarket-TROLLEY BUS FOR EXPANSION	1	CE	done	1		1/27/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
1739	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X001 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Virginia Regional Transit-Loudoun-REPLACEMENT VAN	1	CE	done	1		1/27/2010	yes		
1740	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X001 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Virginia Regional Transit-Loudoun-REPLACEMENT 30-FT BUS	1	CE	done	1		1/27/2010	yes		
1741	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X001 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = RADAR/Roaoke-REPLACEMENT VAN	1	CE	done	1		1/27/2010	yes		
1742	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X001 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = VRT-Loudoun-ENG/DESIGN - ADMIN FACILITY	1	CE	done	1		1/27/2010	yes		
1743	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X001 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Virginia Regional Transit- Loudoun-REPLACEMENT VAN	1	CE	done	1		1/27/2010	yes		
1744	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X001 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = VRT-Loudoun-REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		1/27/2010	yes		
1745	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X001 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Pulaski- REPLACEMENT VAN	1	CE	done	1		1/27/2010	yes		
1746	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X001 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = OPERATING ASSISTANCE - ARRA -100%	1	CE	done	1		1/27/2010	yes		
1747	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X001 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = OPERATING ASSISTANCE - ARRA -100%	1	CE	done	1		1/27/2010	yes		
1748	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = STAR-ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/3/2010	yes		
1749	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Chincoteague-ACQUIRE - ADP HARDWARE	1	CE	done	1		3/3/2010	yes		
1750	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Farmville-ACQUIRE - ADP HARDWARE	1	CE	done	1		3/3/2010	yes		
1751	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Farmville-ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
1752	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Farmville-ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
1753	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Farmville-ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
1754	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Lake Country-ACQUIRE - ADP HARDWARE	1	CE	done	1		3/3/2010	yes		
1755	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Lake Country-ACQUIRE - ADP HARDWARE	1	CE	done	1		3/3/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
1756	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Pulaski-ACQUIRE - ADP HARDWARE	1	CE	done	1		3/3/2010	yes		
1757	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = RADAR/Salem-ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
1758	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = RADAR/Salem-ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
1759	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = RADAR/Salem-ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
1760	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = AASC-BUY REPLACEMENT VAN	1	CE	done	1		3/3/2010	yes		
1761	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = District Three-BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
1762	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = District Three-BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
1763	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = MEOC-BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
1764	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Greene County-REPLACEMENT VAN	1	CE	done	1		3/3/2010	yes		
1765	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Greene County-BUY REPLACEMENT VAN	1	CE	done	1		3/3/2010	yes		
1766	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Bay Aging-BUY REPLACEMENT TROLLEY BUS	1	CE	done	1		3/3/2010	yes		
1767	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = AASC-ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
1768	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = STAR-REPLACEMENT VAN	1	CE	done	1		3/3/2010	yes		
1769	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = District Three-ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
1770	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Bay Aging- REPLACEMENT VAN	1	CE	done	1		3/3/2010	yes		
1771	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Blackstone/Piedmont-BUY REPLACEMENT VAN	1	CE	done	1		3/3/2010	yes		
1772	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Farmville-BUY REPLACEMENT VAN	1	CE	done	1		3/3/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
1773	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Blackstone-BUY REPLACEMENT VAN	1	CE	done	1		3/3/2010	yes		
1774	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Blackstone/TC-BUY REPLACEMENT VAN	1	CE	done	1		3/3/2010	yes		
1775	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Blackstone/Brunswick-BUY REPLACEMENT VAN	1	CE	done	1		3/3/2010	yes		
1776	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Lake Country-BUY REPLACEMENT VAN	1	CE	done	1		3/3/2010	yes		
1777	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = District Three-ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/3/2010	yes		
1778	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = District Three-ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
1779	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = MEOC-ACQUIRE - ADP HARDWARE	1	CE	done	1		3/3/2010	yes		
1780	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = MEOC-ACQUIRE - ADP SOFTWARE	1	CE	done	1		3/3/2010	yes		
1781	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = MEOC-ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
1782	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Bluefield/Graham-ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
1783	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Greene County-ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
1784	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Greene County-ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
1785	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Bay Aging-ACQUIRE - ADP HARDWARE	1	CE	done	1		3/3/2010	yes		
1786	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Bay Aging-ACQUIRE - ADP SOFTWARE	1	CE	done	1		3/3/2010	yes		
1787	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = STAR-ACQUIRE - ADP HARDWARE	1	CE	done	1		3/3/2010	yes		
1788	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Chincoteague-ACQUIRE - ADP HARDWARE	1	CE	done	1		3/3/2010	yes		
1789	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Chincoteague-ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
1790	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = VRT-Loudoun-ACQUIRE - ADP SOFTWARE	1	CE	done	1		3/3/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
1791	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = VRT-Loudoun-ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/3/2010	yes		
1792	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Blackstone-ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/3/2010	yes		
1793	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Blackstone-ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
1794	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Lake Country-ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/3/2010	yes		
1795	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = MEOC-ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
1796	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Bluefield/Graham-REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		3/3/2010	yes		
1797	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Bluefield/Graham-ACQUIRE - ADP HARDWARE	1	CE	done	1		3/3/2010	yes		
1798	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Blackstone-ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
1799	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = BLACKSTONE - ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/3/2010	yes		
1800	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = District Three - ACQUIRE - BUS ROUTE SIGNING	1	CE	done	1		3/3/2010	yes		
1801	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Bluefield/Graham-ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		3/3/2010	yes		
1802	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Pulaski - ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		3/3/2010	yes		
1803	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = RADAR/Martinsville-ACQUIRE - BUS ROUTE SIGNING	1	CE	done	1		3/3/2010	yes		
1804	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = RADAR/Covington-CliftonForge-ACQUIRE - BUS ROUTE SIGNING	1	CE	done	1		3/3/2010	yes		
1805	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = MEOC-PURCHASE RADIOS	1	CE	done	1		3/3/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
1806	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Bluefield-PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		3/3/2010	yes		
1807	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Greene County-PURCHASE RADIOS	1	CE	done	1		3/3/2010	yes		
1808	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Bay Aging-PURCHASE RADIOS	1	CE	done	1		3/3/2010	yes		
1809	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Blackstone-PURCHASE RADIOS	1	CE	done	1		3/3/2010	yes		
1810	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Bay Aging-ACQUIRE - EXCLUSIVE BICYCLE EQUIP	1	CE	done	1		3/3/2010	yes		
1811	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = STAR-ACQUIRE - EXCLUSIVE BICYCLE EQUIP	1	CE	done	1		3/3/2010	yes		
1812	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VA86X002 Grantee: VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION Line item = Pulaski-ACQUIRE - EXCLUSIVE BICYCLE EQUIP	1	CE	done	1		3/3/2010	yes		
1813	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VT86X001 Grantee: VERMONT AGENCY OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/10/2009	yes		
1814	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VT86X001 Grantee: VERMONT AGENCY OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/10/2009	yes		
1815	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VT86X001 Grantee: VERMONT AGENCY OF TRANSPORTATION Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		6/10/2009	yes		
1816	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VT86X001 Grantee: VERMONT AGENCY OF TRANSPORTATION Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		6/10/2009	yes		
1817	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: VT86X001 Grantee: VERMONT AGENCY OF TRANSPORTATION Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		6/10/2009	yes		
1818	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WA86X001 Grantee: WASHINGTON STATE DEPT. OF TRANSPORTATION Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		6/25/2009	yes		
1819	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WA86X001 Grantee: WASHINGTON STATE DEPT. OF TRANSPORTATION Line item = REHAB/RENOVATE - BUS STATION	1	CE	done	1		6/25/2009	yes		
1820	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WA86X001 Grantee: WASHINGTON STATE DEPT. OF TRANSPORTATION Line item = CONSTRUCT GRANT TRANSIT ADMIN/MAINT FAC (09 ARRA 5311 100%)	1	CE	done	1		6/25/2009	yes		
1821	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WA86X001 Grantee: WASHINGTON STATE DEPT. OF TRANSPORTATION Line item = STATE ADMINISTRATION (09 ARRA 5311 100%)	1	CE	done	1		6/25/2009	yes		
1822	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WA86X001 Grantee: WASHINGTON STATE DEPT. OF TRANSPORTATION Line item = APPROX 9 35-FT EXP BUSES (09 ARRA 5311 100%)	1	CE	done	1		6/25/2009	yes		
1823	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WA86X001 Grantee: WASHINGTON STATE DEPT. OF TRANSPORTATION Line item = APPROX 7 REPL 35-FT BUSES (09 ARRA 5311 100%)	1	CE	done	1		6/25/2009	yes		
1824	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WA86X001 Grantee: WASHINGTON STATE DEPT. OF TRANSPORTATION Line item = APPROX 3 REPL 30-FT BUSES (09 ARRA 5311 100%)	1	CE	done	1		6/25/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]

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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
1825	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WA86X001 Grantee: WASHINGTON STATE DEPT. OF TRANSPORTATION Line item = APPROX 6 REPL <30 FT BUSES (09 ARRA 5311 100%)	1	CE	done	1		6/25/2009	yes		
1826	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WA86X001 Grantee: WASHINGTON STATE DEPT. OF TRANSPORTATION Line item = APPROX 4 REPL VANS (09 ARRA 5311 100%)	1	CE	done	1		6/25/2009	yes		
1827	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WA86X001 Grantee: WASHINGTON STATE DEPT. OF TRANSPORTATION Line item = APPROX 1 EXP 35-FT BUS (09 ARRA 5311 100%)	1	CE	done	1		6/25/2009	yes		
1828	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WA86X001 Grantee: WASHINGTON STATE DEPT. OF TRANSPORTATION Line item = PURCHASE BUS SHELTERS (09 ARRA 5311 100%)	1	CE	done	1		6/25/2009	yes		
1829	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WA86X001 Grantee: WASHINGTON STATE DEPT. OF TRANSPORTATION Line item = ACQUIRE BUS ROUTE SIGNING (09 ARRA 5311 100%)	1	CE	done	1		6/25/2009	yes		
1830	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WA86X001 Grantee: WASHINGTON STATE DEPT. OF TRANSPORTATION Line item = PURCHASE BUS SHELTERS (09 ARRA 5311 100%)	1	CE	done	1		6/25/2009	yes		
1831	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WA86X001 Grantee: WASHINGTON STATE DEPT. OF TRANSPORTATION Line item = ACQUIRE MOBILE SURV/SECURITY EQUIP (09 ARRA 5311 100%)	1	CE	done	1		6/25/2009	yes		
1832	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WA86X001 Grantee: WASHINGTON STATE DEPT. OF TRANSPORTATION Line item = ACQUIRE SURVEIL/SECURITY EQUIP (09 ARRA 5311 100%)	1	CE	done	1		6/25/2009	yes		
1833	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WA86X001 Grantee: WASHINGTON STATE DEPT. OF TRANSPORTATION Line item = ACQUIRE ADP HARDWARE (09 ARRA 5311 100%)	1	CE	done	1		6/25/2009	yes		
1834	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WA86X001 Grantee: WASHINGTON STATE DEPT. OF TRANSPORTATION Line item = PURCHASE COMMUNICATIONS SYSTEM (09 ARRA 5311 100%)	1	CE	done	1		6/25/2009	yes		
1835	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WI86X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		8/21/2009	yes		
1836	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WI86X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/21/2009	yes		
1837	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WI86X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = BUY REPLACEMENT VAN	1	CE	done	1		8/21/2009	yes		
1838	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WI86X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = BUY REPL SEDAN/STATION WAGON	1	CE	done	1		8/21/2009	yes		
1839	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WI86X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		8/21/2009	yes		
1840	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WI86X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/21/2009	yes		
1841	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WI86X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = ENG/DESIGN - BUS TERMINAL	1	CE	done	1		8/21/2009	yes		
1842	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WI86X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = ACQUIRE - STATIONARY BUS FARE COLL EQUIP	1	CE	done	1		8/21/2009	yes		
1843	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WI86X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		8/21/2009	yes		
1844	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WI86X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		8/21/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]									
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
1845	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WI86X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		8/21/2009	yes		
1846	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WI86X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		8/21/2009	yes		
1847	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WI86X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		8/21/2009	yes		
1848	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WI86X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		8/21/2009	yes		
1849	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WI86X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		8/21/2009	yes		
1850	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WI86X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		8/21/2009	yes		
1851	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WI86X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		8/21/2009	yes		
1852	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WI86X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = ACQUIRE - EXCLUSIVE BICYCLE EQUIP	1	CE	done	1		8/21/2009	yes		
1853	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WI86X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = ACQUIRE - ADA VEHICLE EQUIPMENT	1	CE	done	1		8/21/2009	yes		
1854	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WI86X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		8/21/2009	yes		
1855	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WI86X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = PURCHASE VEHICLE LOCATOR SYSTEM	1	CE	done	1		8/21/2009	yes		
1856	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WI86X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		8/21/2009	yes		
1857	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WI86X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = PURCHASE RADIOS	1	CE	done	1		8/21/2009	yes		
1858	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WI86X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		8/21/2009	yes		
1859	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WI86X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		8/21/2009	yes		
1860	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WI86X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		3/3/2010	yes		
1861	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WI86X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
1862	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WI86X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = BUY REPLACEMENT VAN	1	CE	done	1		3/3/2010	yes		
1863	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WI86X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = BUY REPL SEDAN/STATION WAGON	1	CE	done	1		3/3/2010	yes		
1864	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WI86X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		3/3/2010	yes		
1865	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WI86X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
1866	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WI86X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = ENG/DESIGN - BUS TERMINAL	1	CE	done	1		3/3/2010	yes		
1867	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WI86X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = ACQUIRE - STATIONARY BUS FARE COLL EQUIP	1	CE	done	1		3/3/2010	yes		
1868	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WI86X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		3/3/2010	yes		
1869	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WI86X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		3/3/2010	yes		
1870	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WI86X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
1871	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WI86X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		3/3/2010	yes		
1872	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WI86X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		3/3/2010	yes		
1873	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WI86X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
1874	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WI86X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/3/2010	yes		
1875	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WI86X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/3/2010	yes		
1876	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WI86X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/3/2010	yes		
1877	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WI86X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = ACQUIRE - EXCLUSIVE BICYCLE EQUIP	1	CE	done	1		3/3/2010	yes		
1878	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WI86X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = ACQUIRE - ADA VEHICLE EQUIPMENT	1	CE	done	1		3/3/2010	yes		
1879	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WI86X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		3/3/2010	yes		
1880	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WI86X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = PURCHASE VEHICLE LOCATOR SYSTEM	1	CE	done	1		3/3/2010	yes		
1881	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WI86X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		3/3/2010	yes		
1882	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WI86X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = PURCHASE RADIOS	1	CE	done	1		3/3/2010	yes		
1883	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WI86X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		3/3/2010	yes		
1884	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WI86X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		3/3/2010	yes		
1885	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WI86X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		3/3/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
1886	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WI86X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		3/3/2010	yes		
1887	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WI86X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		3/3/2010	yes		
1888	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WI86X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = REHAB/REBUILD SPARE PARTS	1	CE	done	1		3/3/2010	yes		
1889	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WI86X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
1890	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WI86X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
1891	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WI86X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = BUY REPLACEMENT VAN	1	CE	done	1		3/3/2010	yes		
1892	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WI86X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = BUY REPL SEDAN/STATION WAGON	1	CE	done	1		3/3/2010	yes		
1893	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WI86X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = ACQUIRE - ADA VEHICLE EQUIPMENT	1	CE	done	1		3/3/2010	yes		
1894	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WI86X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		3/3/2010	yes		
1895	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WI86X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		3/3/2010	yes		
1896	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WI86X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		3/3/2010	yes		
1897	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WI86X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = ACQUIRE - YARDS AND SHOPS	1	CE	done	1		3/3/2010	yes		
1898	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WI86X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = REHAB/RENOVATE - BUS PASSENGER SHELTERS	1	CE	done	1		3/3/2010	yes		
1899	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WI86X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = CONSTRUCT - BUS TERMINAL	1	CE	done	1		3/3/2010	yes		
1900	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WI86X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = REHAB/RENOVATE - YARDS AND SHOPS	1	CE	done	1		3/3/2010	yes		
1901	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WI86X001 Grantee: WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT Line item = STATE OR PROGRAM ADMINISTRATION	1	CE	done	1		3/3/2010	yes		
1902	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WV86X001 Grantee: WEST VIRGINIA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		7/10/2009	yes		
1903	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WV86X001 Grantee: WEST VIRGINIA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		7/10/2009	yes		
1904	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WV86X001 Grantee: WEST VIRGINIA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/10/2009	yes		
1905	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WV86X001 Grantee: WEST VIRGINIA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN	1	CE	done	1		7/10/2009	yes		
1906	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WV86X001 Grantee: WEST VIRGINIA DEPARTMENT OF TRANSPORTATION Line item = BUY REPL SEDAN/STATION WAGON	1	CE	done	1		7/10/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
1907	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WV86X001 Grantee: WEST VIRGINIA DEPARTMENT OF TRANSPORTATION Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		7/10/2009	yes		
1908	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WV86X001 Grantee: WEST VIRGINIA DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		7/10/2009	yes		
1909	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WV86X001 Grantee: WEST VIRGINIA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		7/10/2009	yes		
1910	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WV86X001 Grantee: WEST VIRGINIA DEPARTMENT OF TRANSPORTATION Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/10/2009	yes		
1911	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WV86X001 Grantee: WEST VIRGINIA DEPARTMENT OF TRANSPORTATION Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		7/10/2009	yes		
1912	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WV86X001 Grantee: WEST VIRGINIA DEPARTMENT OF TRANSPORTATION Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		7/10/2009	yes		
1913	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WV86X001 Grantee: WEST VIRGINIA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCTION MANAGEMENT - 3RD PARTY	1	CE	done	1		7/10/2009	yes		
1914	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WV86X001 Grantee: WEST VIRGINIA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
1915	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WV86X001 Grantee: WEST VIRGINIA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		3/3/2010	yes		
1916	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WV86X001 Grantee: WEST VIRGINIA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
1917	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WV86X001 Grantee: WEST VIRGINIA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN	1	CE	done	1		3/3/2010	yes		
1918	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WV86X001 Grantee: WEST VIRGINIA DEPARTMENT OF TRANSPORTATION Line item = BUY REPL SEDAN/STATION WAGON	1	CE	done	1		3/3/2010	yes		
1919	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WV86X001 Grantee: WEST VIRGINIA DEPARTMENT OF TRANSPORTATION Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		3/3/2010	yes		
1920	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WV86X001 Grantee: WEST VIRGINIA DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		3/3/2010	yes		
1921	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WV86X001 Grantee: WEST VIRGINIA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		3/3/2010	yes		
1922	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WV86X001 Grantee: WEST VIRGINIA DEPARTMENT OF TRANSPORTATION Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/3/2010	yes		
1923	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WV86X001 Grantee: WEST VIRGINIA DEPARTMENT OF TRANSPORTATION Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		3/3/2010	yes		
1924	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WV86X001 Grantee: WEST VIRGINIA DEPARTMENT OF TRANSPORTATION Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		3/3/2010	yes		
1925	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WV86X001 Grantee: WEST VIRGINIA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCTION MANAGEMENT - 3RD PARTY	1	CE	done	1		3/3/2010	yes		
1926	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WV86X001 Grantee: WEST VIRGINIA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/3/2010	yes		
1927	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WV86X001 Grantee: WEST VIRGINIA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/3/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
1928	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WV86X001 Grantee: WEST VIRGINIA DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		3/3/2010	yes		
1929	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WV86X001 Grantee: WEST VIRGINIA DEPARTMENT OF TRANSPORTATION Line item = REAL ESTATE ACQUISITION	1	CE	done	1		3/3/2010	yes		
1930	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WV86X001 Grantee: WEST VIRGINIA DEPARTMENT OF TRANSPORTATION Line item = REAL ESTATE APPRAISALS	1	CE	done	1		3/3/2010	yes		
1931	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WV86X001 Grantee: WEST VIRGINIA DEPARTMENT OF TRANSPORTATION Line item = OPERATING ASSISTANCE - ARRA 100%	1	CE	done	1		3/3/2010	yes		
1932	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WY86X001 Grantee: WYOMING DEPARTMENT OF TRANSPORTATION Line item = SITE PREPARATION	1	CE	done	1		6/22/2009	yes		
1933	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WY86X001 Grantee: WYOMING DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCTION	1	CE	done	1		6/22/2009	yes		
1934	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WY86X001 Grantee: WYOMING DEPARTMENT OF TRANSPORTATION Line item = CONTINGENCY	1	CE	done	1		6/22/2009	yes		
1935	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WY86X001 Grantee: WYOMING DEPARTMENT OF TRANSPORTATION Line item = ENGINEERING & DESIGN	1	CE	done	1		6/22/2009	yes		
1936	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WY86X001 Grantee: WYOMING DEPARTMENT OF TRANSPORTATION Line item = SITE PREPARATION	1	CE	done	1		6/22/2009	yes		
1937	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WY86X001 Grantee: WYOMING DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCTION	1	CE	done	1		6/22/2009	yes		
1938	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WY86X001 Grantee: WYOMING DEPARTMENT OF TRANSPORTATION Line item = CONTINGENCY	1	CE	done	1		6/22/2009	yes		
1939	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WY86X001 Grantee: WYOMING DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		6/22/2009	yes		
1940	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WY86X001 Grantee: WYOMING DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		6/22/2009	yes		
1941	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WY86X001 Grantee: WYOMING DEPARTMENT OF TRANSPORTATION Line item = MOBILITY MANAGEMENT COORDINATION	1	CE	done	1		6/22/2009	yes		
1942	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WY86X001 Grantee: WYOMING DEPARTMENT OF TRANSPORTATION Line item = SITE PREPARATION	1	CE	done	1		9/25/2009	yes		
1943	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WY86X001 Grantee: WYOMING DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCTION	1	CE	done	1		9/25/2009	yes		
1944	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WY86X001 Grantee: WYOMING DEPARTMENT OF TRANSPORTATION Line item = CONTINGENCY	1	CE	done	1		9/25/2009	yes		
1945	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WY86X001 Grantee: WYOMING DEPARTMENT OF TRANSPORTATION Line item = ENGINEERING & DESIGN	1	CE	done	1		9/25/2009	yes		
1946	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WY86X001 Grantee: WYOMING DEPARTMENT OF TRANSPORTATION Line item = SITE PREPARATION	1	CE	done	1		9/25/2009	yes		
1947	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WY86X001 Grantee: WYOMING DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCTION	1	CE	done	1		9/25/2009	yes		
1948	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WY86X001 Grantee: WYOMING DEPARTMENT OF TRANSPORTATION Line item = CONTINGENCY	1	CE	done	1		9/25/2009	yes		
1949	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WY86X001 Grantee: WYOMING DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		9/25/2009	yes		
1950	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WY86X001 Grantee: WYOMING DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		9/25/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
1951	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WY86X001 Grantee: WYOMING DEPARTMENT OF TRANSPORTATION Line item = MOBILITY MANAGEMENT COORDINATION	1	CE	done	1		9/25/2009	yes		
1952	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WY86X001 Grantee: WYOMING DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		9/25/2009	yes		
1953	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WY86X001 Grantee: WYOMING DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		9/25/2009	yes		
1954	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WY86X001 Grantee: WYOMING DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		9/25/2009	yes		
1955	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WY86X001 Grantee: WYOMING DEPARTMENT OF TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		9/25/2009	yes		
1956	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WY86X001 Grantee: WYOMING DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - HARDWARE	1	CE	done	1		9/25/2009	yes		
1957	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WY86X001 Grantee: WYOMING DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SOFTWARE	1	CE	done	1		9/25/2009	yes		
1958	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WY86X001 Grantee: WYOMING DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SECURITY EQUIPMENT	1	CE	done	1		9/25/2009	yes		
1959	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WY86X001 Grantee: WYOMING DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - FARE COLLECTION EQUIP	1	CE	done	1		9/25/2009	yes		
1960	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WY86X001 Grantee: WYOMING DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - HYBRID SUPPORT VEHICLES	1	CE	done	1		9/25/2009	yes		
1961	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WY86X001 Grantee: WYOMING DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADA VEHICLE EQUIPMENT	1	CE	done	1		9/25/2009	yes		
1962	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WY86X001 Grantee: WYOMING DEPARTMENT OF TRANSPORTATION Line item = PURCHASE VEHICLE LOCATOR SYSTEM	1	CE	done	1		9/25/2009	yes		
1963	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WY86X001 Grantee: WYOMING DEPARTMENT OF TRANSPORTATION Line item = PURCHASE RADIOS	1	CE	done	1		9/25/2009	yes		
1964	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WY86X001 Grantee: WYOMING DEPARTMENT OF TRANSPORTATION Line item = PREVENTIVE MAINTENANCE - TIRES	1	CE	done	1		9/25/2009	yes		
1965	86 - Transit Capital Assistance - Nonurbanized Area Formula Program	Grant: WY86X001 Grantee: WYOMING DEPARTMENT OF TRANSPORTATION Line item = OPERATING ASSISTANCE - 100%	1	CE	done	1		9/25/2009	yes		
1966	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AK96X001 Grantee: Alaska Railroad Corporation Line item = SHIP CREEK INTERMODAL	1	EA	done	1		4/6/2009	yes		
1967	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AK96X001 Grantee: Alaska Railroad Corporation Line item = FAIRBANKS INTERMODAL TRACKS	1	EA	done	1		5/15/2009	yes		
1968	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AK96X001 Grantee: Alaska Railroad Corporation Line item = TRACK REHABILITATION (ARRA 5307)(100%)(00)	1	CE	done	1		6/19/2009	yes		
1969	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AK96X001 Grantee: Alaska Railroad Corporation Line item = ENG/DESIGN - NENANA RAIL REALIGNMENT(ARRA 5307)(100%)(00)	1	CE	done	1		6/19/2009	yes		
1970	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AK96X001 Grantee: Alaska Railroad Corporation Line item = AUTOMATED PASSENGR EQUIP SAFETY DEVICES(ARRA 5307)(100%)(00)	1	CE	done	1		6/19/2009	yes		
1971	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AK96X001 Grantee: Alaska Railroad Corporation Line item = RESTROOM FACILITIES-SEWARD/TALKEETNA(ARRA 5307)(100%)(00)	1	CE	done	1		6/19/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
1972	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AK96X001 Grantee: Alaska Railroad Corporation Line item = ENG/DESIGN SHIP CREEK INTERMODAL(ARRA 5307)(100%)(00)	1	CE	done	1		6/19/2009	yes		
1973	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AK96X001 Grantee: Alaska Railroad Corporation Line item = SEWARD DEPOT ELECTRICAL UPGRADE(ARRA 5307)(100%)(00)	1	CE	done	1		6/19/2009	yes		
1974	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AK96X001 Grantee: Alaska Railroad Corporation Line item = FORCE ACCT CONSTRUCTION(ARRA 5307)(100%)(00)	1	CE	done	1		6/19/2009	yes		
1975	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AK96X001 Grantee: Alaska Railroad Corporation Line item = PROJECT ADMINISTRATION (ARRA 5307)(100%)(00)	1	CE	done	1		6/19/2009	yes		
1976	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AK96X001 Grantee: Alaska Railroad Corporation Line item = PROJECT ADMINISTRATION - INDIRECT COST (ARRA 5307)(100%)(00)	1	CE	done	1		6/19/2009	yes		
1977	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AK96X002 Grantee: Fairbanks North Star Borough Line item = ACQUIRE BUS ENUNCIATORS (09 ARRA 5307 100%)	1	CE	done	1		7/31/2009	yes		
1978	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AK96X002 Grantee: Fairbanks North Star Borough Line item = ACQUIRE A REPL BUS WASHER (09 ARRA 5307) 100%)	1	CE	done	1		7/31/2009	yes		
1979	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AK96X002 Grantee: Fairbanks North Star Borough Line item = ACQUIRE CAMERAS FOR BUSES (09 ARRA 5307 100%)	1	CE	done	1		7/31/2009	yes		
1980	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AK96X002 Grantee: Fairbanks North Star Borough Line item = ACQUIRE TIRE MOUNTING UNIT (09 ARRA 5307 100%)	1	CE	done	1		7/31/2009	yes		
1981	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AK96X002 Grantee: Fairbanks North Star Borough Line item = ACQUIRE FUELING SYSTEM (09 ARRA 5307 100%)	1	CE	done	1		7/31/2009	yes		
1982	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AK96X002 Grantee: Fairbanks North Star Borough Line item = ACQUIRE LUMINATOR SIGNS ON BUSES (09 ARRA 5307 100%)	1	CE	done	1		7/31/2009	yes		
1983	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AK96X002 Grantee: Fairbanks North Star Borough Line item = APPROX 4 EXP VANS (09 ARRA 5307 100%)	1	CE	done	1		7/31/2009	yes		
1984	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AK96X002 Grantee: Fairbanks North Star Borough Line item = ADA RENOVATION OF BUS TERMINAL (09 ARRA 5307 100%)	1	CE	done	1		7/31/2009	yes		
1985	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AK96X002 Grantee: Fairbanks North Star Borough Line item = CONSTRUCT 1 PARK & RIDE LOT (09 ARRA 5307 100%)	1	CE	done	1		7/31/2009	yes		
1986	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AK96X002 Grantee: Fairbanks North Star Borough Line item = ACQUIRE FAREBOXES FOR BUSES (09 ARRA 5307 100%)	1	CE	done	1		7/31/2009	yes		
1987	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AK96X002 Grantee: Fairbanks North Star Borough Line item = ACQUIRE GATES FOR MAINT FAC (09 ARRA 5307 100%)	1	CE	done	1		7/31/2009	yes		
1988	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AK96X003 Grantee: MUNICIPALITY OF ANCHORAGE Line item = APPROX 10 REPL VANS (09 5307 ARRA 100:00)(00)	1	CE	done	1		8/13/2009	yes		
1989	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AK96X003 Grantee: MUNICIPALITY OF ANCHORAGE Line item = CONSTRUCTION - BUS SHELTERS	1	CE	done	1		8/13/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
1990	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AK96X003 Grantee: MUNICIPALITY OF ANCHORAGE Line item = PREVENTIVE MAINTENANCE (09 5307 ARRA 100:00)(00)	1	CE	done	1		8/13/2009	yes		
1991	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AK96X003 Grantee: MUNICIPALITY OF ANCHORAGE Line item = APPROX 5 VANS FOR SVC EXPANSION (09 5307 ARRA 100:00) (00)	1	CE	done	1		8/13/2009	yes		
1992	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AK96X003 Grantee: MUNICIPALITY OF ANCHORAGE Line item = BUY APPR. 5 REPLACEMENT 40-FT BUS (09 5307 ARRA 100:00) (00)	1	CE	done	1		8/13/2009	yes		
1993	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AK96X003 Grantee: MUNICIPALITY OF ANCHORAGE Line item = REHAB/RENOVATE - ADMIN/MAINT FTY (09 5307 ARRA 100:00)(00)	1	CE	done	1		8/13/2009	yes		
1994	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X001 Grantee: TUSCALOOSA COUNTY PARKING AND TRANSIT AUTHORITY Line item = ACQUIRE - FURN/GRAPHICS	1	CE	done	1		7/10/2009	yes		
1995	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X001 Grantee: TUSCALOOSA COUNTY PARKING AND TRANSIT AUTHORITY Line item = TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		7/10/2009	yes		
1996	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X001 Grantee: TUSCALOOSA COUNTY PARKING AND TRANSIT AUTHORITY Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		7/10/2009	yes		
1997	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X001 Grantee: TUSCALOOSA COUNTY PARKING AND TRANSIT AUTHORITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		7/10/2009	yes		
1998	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X001 Grantee: TUSCALOOSA COUNTY PARKING AND TRANSIT AUTHORITY Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		7/10/2009	yes		
1999	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X001 Grantee: TUSCALOOSA COUNTY PARKING AND TRANSIT AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/10/2009	yes		
2000	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X001 Grantee: TUSCALOOSA COUNTY PARKING AND TRANSIT AUTHORITY Line item = REHAB/RENOVATE - YARDS AND SHOPS	1	CE	done	1		7/10/2009	yes		
2001	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X001 Grantee: TUSCALOOSA COUNTY PARKING AND TRANSIT AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		7/10/2009	yes		
2002	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X001 Grantee: TUSCALOOSA COUNTY PARKING AND TRANSIT AUTHORITY Line item = BUY REPLACEMENT VAN	1	CE	done	1		7/10/2009	yes		
2003	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X002 Grantee: CITY OF MOBILE Line item = BUS SHELTERS	1	CE	done	1		7/10/2009	yes		
2004	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X002 Grantee: CITY OF MOBILE Line item = PURCHASE RADIOS	1	CE	done	1		7/10/2009	yes		
2005	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X002 Grantee: CITY OF MOBILE Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		7/10/2009	yes		
2006	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X002 Grantee: CITY OF MOBILE Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/10/2009	yes		
2007	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X002 Grantee: CITY OF MOBILE Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		7/10/2009	yes		
2008	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X002 Grantee: CITY OF MOBILE Line item = PURCHASE BUS SHELTERS	1	CE	done	1		7/10/2009	yes		
2009	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X002 Grantee: CITY OF MOBILE Line item = CONSTRUCTION - BUS SHELTERS	1	CE	done	1		7/10/2009	yes		
2010	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X003 Grantee: CITY OF MONTGOMERY - Montgomery Area Transit System Line item = ENG/DESIGN - BUS TERMINAL	1	CE	done	1		8/13/2009	yes		
2011	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X003 Grantee: CITY OF MONTGOMERY - Montgomery Area Transit System Line item = Acquire Replacement 35-FT Buses and Trolley	1	CE	done	1		8/13/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
2012	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X003 Grantee: CITY OF MONTGOMERY - Montgomery Area Transit System Line item = Acquire Misc Intelligent Transportation System Equipment	1	CE	done	1		8/13/2009	yes		
2013	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X003 Grantee: CITY OF MONTGOMERY - Montgomery Area Transit System Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		8/13/2009	yes		
2014	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X003 Grantee: CITY OF MONTGOMERY - Montgomery Area Transit System Line item = Facility Improvements/Modifications	1	CE	done	1		8/13/2009	yes		
2015	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X003 Grantee: CITY OF MONTGOMERY - Montgomery Area Transit System Line item = Acquire Misc Security Equipment and Upgrades	1	CE	done	1		8/13/2009	yes		
2016	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X003 Grantee: CITY OF MONTGOMERY - Montgomery Area Transit System Line item = Acquire Electronic Fare Boxes and Related Equipment	1	CE	done	1		8/13/2009	yes		
2017	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X003 Grantee: CITY OF MONTGOMERY - Montgomery Area Transit System Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		8/13/2009	yes		
2018	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X004 Grantee: City of Huntsville, Department of Parking & Public Transit Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		6/25/2009	yes		
2019	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X004 Grantee: City of Huntsville, Department of Parking & Public Transit Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		6/25/2009	yes		
2020	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X004 Grantee: City of Huntsville, Department of Parking & Public Transit Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		6/25/2009	yes		
2021	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X004 Grantee: City of Huntsville, Department of Parking & Public Transit Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/25/2009	yes		
2022	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X004 Grantee: City of Huntsville, Department of Parking & Public Transit Line item = BUY REPLACEMENT TROLLEY BUS	1	CE	done	1		6/25/2009	yes		
2023	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X004 Grantee: City of Huntsville, Department of Parking & Public Transit Line item = BUY REPLACEMENT VAN	1	CE	done	1		6/25/2009	yes		
2024	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X004 Grantee: City of Huntsville, Department of Parking & Public Transit Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/25/2009	yes		
2025	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X004 Grantee: City of Huntsville, Department of Parking & Public Transit Line item = PURCHASE BUS SHELTERS	1	CE	done	1		6/25/2009	yes		
2026	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X004 Grantee: City of Huntsville, Department of Parking & Public Transit Line item = PURCHASE SIGNAGE	1	CE	done	1		6/25/2009	yes		
2027	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X005 Grantee: CITY OF GADSDEN Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		9/25/2009	yes		
2028	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X005 Grantee: CITY OF GADSDEN Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		9/25/2009	yes		
2029	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X005 Grantee: CITY OF GADSDEN Line item = ENG/DESIGN - BUS TERMINAL	1	CE	done	1		9/25/2009	yes		
2030	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X005 Grantee: CITY OF GADSDEN Line item = CONSTRUCT - BUS TERMINAL	1	CE	done	1		9/25/2009	yes		
2031	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X005 Grantee: CITY OF GADSDEN Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		9/25/2009	yes		
2032	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X005 Grantee: CITY OF GADSDEN Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		9/25/2009	yes		
2033	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X006 Grantee: BIRMINGHAM-JEFFERSON COUNTY TRANSIT AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		8/20/2009	yes		
2034	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X006 Grantee: BIRMINGHAM-JEFFERSON COUNTY TRANSIT AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		8/20/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
2035	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X006 Grantee: BIRMINGHAM-JEFFERSON COUNTY TRANSIT AUTHORITY Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		8/20/2009	yes		
2036	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X006 Grantee: BIRMINGHAM-JEFFERSON COUNTY TRANSIT AUTHORITY Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		8/20/2009	yes		
2037	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = DECATUR- BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/13/2009	yes		
2038	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = FLORENCE- BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/13/2009	yes		
2039	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = DOTHAN- BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/13/2009	yes		
2040	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = AUBURN/OPELIKA- BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/13/2009	yes		
2041	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = ANNISTON- BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/13/2009	yes		
2042	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = FLORENCE- BUY REPLACEMENT VAN	1	CE	done	1		8/13/2009	yes		
2043	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = AUBURN/OPELIKA BUY REPLACEMENT VAN	1	CE	done	1		8/13/2009	yes		
2044	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = PHENIX CITY- BUY REPLACEMENT VAN	1	CE	done	1		8/13/2009	yes		
2045	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = DECATUR- BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		8/13/2009	yes		
2046	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = FLORENCE- BUY <30 FT BUS FOR EXPANSION	1	CE	done	1		8/13/2009	yes		
2047	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = FLORENCE- BUY VAN FOR SVC EXPANSION	1	CE	done	1		8/13/2009	yes		
2048	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = AUBURN/OPELIKA- ACQUIRE - ADP HARDWARE	1	CE	done	1		8/13/2009	yes		
2049	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = AUBURN/OPELIKA- ACQUIRE - ADP HARDWARE	1	CE	done	1		8/13/2009	yes		
2050	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = DECATUR- ACQUIRE - ADP HARDWARE	1	CE	done	1		8/13/2009	yes		
2051	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = ANNISTON- ACQUIRE - ADP HARDWARE	1	CE	done	1		8/13/2009	yes		
2052	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = DOTHAN- ACQUIRE - ADP HARDWARE	1	CE	done	1		8/13/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]

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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
2053	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = DOTHAN- ACQUIRE - ADP HARDWARE	1	CE	done	1		8/13/2009	yes		
2054	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = DOTHAN- ACQUIRE - ADP HARDWARE	1	CE	done	1		8/13/2009	yes		
2055	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = DOTHAN- ACQUIRE - ADP HARDWARE	1	CE	done	1		8/13/2009	yes		
2056	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = PHENIX CITY- ACQUIRE - ADP HARDWARE	1	CE	done	1		8/13/2009	yes		
2057	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = PHENIX CITY- ACQUIRE - ADP SOFTWARE	1	CE	done	1		8/13/2009	yes		
2058	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = DECATUR- ACQUIRE - ADP SOFTWARE	1	CE	done	1		8/13/2009	yes		
2059	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = DECATUR- ACQUIRE - ADP SOFTWARE	1	CE	done	1		8/13/2009	yes		
2060	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = AUBURN/OPELIKA- ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		8/13/2009	yes		
2061	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = DOTHAN- ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		8/13/2009	yes		
2062	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = DECATUR- ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		8/13/2009	yes		
2063	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = ANNISTON- ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		8/13/2009	yes		
2064	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = DECATUR- ACQUIRE - YARDS AND SHOPS	1	CE	done	1		8/13/2009	yes		
2065	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = PHENIX CITY- MOBILITY MANAGEMENT (5302(A)(1)(L))	1	CE	done	1		8/13/2009	yes		
2066	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = DOTHAN- PURCHASE RADIOS	1	CE	done	1		8/13/2009	yes		
2067	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = DECATUR- ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		8/13/2009	yes		
2068	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = DECATUR- ACQUIRE - YARDS AND SHOPS	1	CE	done	1		8/13/2009	yes		
2069	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = ANNISTON- ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		8/13/2009	yes		
2070	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = AUBURN/OPELIKA- MOBILITY MANAGEMENT (5302(A)(1)(L))	1	CE	done	1		8/13/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
2071	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = ANNISTON- REAL ESTATE APPRAISALS	1	CE	done	1		8/13/2009	yes		
2072	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = AUBURN/OPELIKA- PREVENTIVE MAINTENANCE	1	CE	done	1		8/13/2009	yes		
2073	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = PHENIX CITY- PREVENTIVE MAINTENANCE	1	CE	done	1		8/13/2009	yes		
2074	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = ANNISTON- PREVENTIVE MAINTENANCE	1	CE	done	1		8/13/2009	yes		
2075	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = DECATUR- BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
2076	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = FLORENCE- BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
2077	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = DOTHAN- BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
2078	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = AUBURN/OPELIKA- BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
2079	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = ANNISTON- BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
2080	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = FLORENCE- BUY REPLACEMENT VAN	1	CE	done	1		3/3/2010	yes		
2081	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = AUBURN/OPELIKA BUY REPLACEMENT VAN	1	CE	done	1		3/3/2010	yes		
2082	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = PHENIX CITY- BUY REPLACEMENT VAN	1	CE	done	1		3/3/2010	yes		
2083	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = DECATUR- BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		3/3/2010	yes		
2084	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = FLORENCE- BUY <30 FT BUS FOR EXPANSION	1	CE	done	1		3/3/2010	yes		
2085	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = FLORENCE- BUY VAN FOR SVC EXPANSION	1	CE	done	1		3/3/2010	yes		
2086	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = AUBURN/OPELIKA- ACQUIRE - ADP HARDWARE	1	CE	done	1		3/3/2010	yes		
2087	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = AUBURN/OPELIKA- ACQUIRE - ADP HARDWARE	1	CE	done	1		3/3/2010	yes		
2088	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = DECATUR- ACQUIRE - ADP HARDWARE	1	CE	done	1		3/3/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
2089	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = ANNISTON- ACQUIRE - ADP HARDWARE	1	CE	done	1		3/3/2010	yes		
2090	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = DOTHAN- ACQUIRE - ADP HARDWARE	1	CE	done	1		3/3/2010	yes		
2091	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = DOTHAN- ACQUIRE - ADP HARDWARE	1	CE	done	1		3/3/2010	yes		
2092	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = DOTHAN- ACQUIRE - ADP HARDWARE	1	CE	done	1		3/3/2010	yes		
2093	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = DOTHAN- ACQUIRE - ADP HARDWARE	1	CE	done	1		3/3/2010	yes		
2094	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = PHENIX CITY- ACQUIRE - ADP HARDWARE	1	CE	done	1		3/3/2010	yes		
2095	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = PHENIX CITY- ACQUIRE - ADP SOFTWARE	1	CE	done	1		3/3/2010	yes		
2096	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = DECATUR- ACQUIRE - ADP SOFTWARE	1	CE	done	1		3/3/2010	yes		
2097	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = DECATUR- ACQUIRE - ADP SOFTWARE	1	CE	done	1		3/3/2010	yes		
2098	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = AUBURN/OPELIKA- ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
2099	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = DOTHAN- ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
2100	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = DECATUR- ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/3/2010	yes		
2101	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = ANNISTON- ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/3/2010	yes		
2102	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = DECATUR- ACQUIRE - YARDS AND SHOPS	1	CE	done	1		3/3/2010	yes		
2103	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = PHENIX CITY- MOBILITY MANAGEMENT (5302(A)(1)(L))	1	CE	done	1		3/3/2010	yes		
2104	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = DOTHAN- PURCHASE RADIOS	1	CE	done	1		3/3/2010	yes		
2105	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = DECATUR- ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
2106	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = DECATUR- ACQUIRE - YARDS AND SHOPS	1	CE	done	1		3/3/2010	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]

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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
2107	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = ANNISTON- ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		3/3/2010	yes		
2108	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = AUBURN/OPELIKA- MOBILITY MANAGEMENT (5302(A)(1)(L))	1	CE	done	1		3/3/2010	yes		
2109	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = ANNISTON - REAL ESTATE APPRAISALS	1	CE	done	1		3/3/2010	yes		
2110	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = AUBURN/OPELIKA- PREVENTIVE MAINTENANCE	1	CE	done	1		3/3/2010	yes		
2111	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = PHENIX CITY- PREVENTIVE MAINTENANCE	1	CE	done	1		3/3/2010	yes		
2112	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = ANNISTON- PREVENTIVE MAINTENANCE	1	CE	done	1		3/3/2010	yes		
2113	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = ANNISTON- REHAB/RENOVATE - YARDS AND SHOPS	1	CE	done	1		3/3/2010	yes		
2114	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = FLORENCE- UP TO 100% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
2115	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = DOTHAN- UP TO 100% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
2116	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = AUBURN/OPELIKA- UP TO 100% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
2117	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = DECATUR- UP TO 100% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
2118	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = ANNISTON - REAL ESTATE ACQUISITION	1	CE	done	1		3/3/2010	yes		
2119	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = ANNISTON - REAL ESTATE DEMOLITION	1	CE	done	1		3/3/2010	yes		
2120	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = ANNISTON - ENG/DESIGN - YARDS & SHOPS	1	CE	done	1		3/3/2010	yes		
2121	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AL96X007 Grantee: ALABAMA DEPARTMENT OF TRANSPORTATION Line item = ANNISTON - CONSTRUCTION MANAGEMENT - 3RD PARTY	1	CE	done	1		3/3/2010	yes		
2122	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X001 Grantee: OZARK REGIONAL TRANSIT Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/10/2009	yes		
2123	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X001 Grantee: OZARK REGIONAL TRANSIT Line item = BUY REPLACEMENT VAN	1	CE	done	1		6/10/2009	yes		
2124	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X001 Grantee: OZARK REGIONAL TRANSIT Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		6/10/2009	yes		
2125	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X001 Grantee: OZARK REGIONAL TRANSIT Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		6/10/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
2126	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X002 Grantee: FORT SMITH TRANSIT Line item = TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		7/31/2009	yes		
2127	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X002 Grantee: FORT SMITH TRANSIT Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/31/2009	yes		
2128	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X002 Grantee: FORT SMITH TRANSIT Line item = ACQUIRE - BUS PASSENGER SHELTERS - 30	1	CE	done	1		7/31/2009	yes		
2129	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X002 Grantee: FORT SMITH TRANSIT Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/31/2009	yes		
2130	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X002 Grantee: FORT SMITH TRANSIT Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/31/2009	yes		
2131	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X002 Grantee: FORT SMITH TRANSIT Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		7/31/2009	yes		
2132	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X002 Grantee: FORT SMITH TRANSIT Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		7/31/2009	yes		
2133	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X002 Grantee: FORT SMITH TRANSIT Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		7/31/2009	yes		
2134	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X002 Grantee: FORT SMITH TRANSIT Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		7/31/2009	yes		
2135	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X002 Grantee: FORT SMITH TRANSIT Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		7/31/2009	yes		
2136	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X002 Grantee: FORT SMITH TRANSIT Line item = REHAB/RENOVATE - ADMINISTRATIVE FACILITY	1	CE	done	1		7/31/2009	yes		
2137	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X002 Grantee: FORT SMITH TRANSIT Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		7/31/2009	yes		
2138	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X002 Grantee: FORT SMITH TRANSIT Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		7/31/2009	yes		
2139	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X002 Grantee: FORT SMITH TRANSIT Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		7/31/2009	yes		
2140	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X002 Grantee: FORT SMITH TRANSIT Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		7/31/2009	yes		
2141	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X003 Grantee: CITY OF HOT SPRINGS Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/31/2009	yes		
2142	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X003 Grantee: CITY OF HOT SPRINGS Line item = REHAB/RENOV BICYCLE ACCESS, FACIL & EQUIP ON BUSES	1	CE	done	1		7/31/2009	yes		
2143	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X003 Grantee: CITY OF HOT SPRINGS Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/31/2009	yes		
2144	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X003 Grantee: CITY OF HOT SPRINGS Line item = REHAB/REBUILD SPARE PARTS	1	CE	done	1		7/31/2009	yes		
2145	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X004 Grantee: CENTRAL ARKANSAS TRANSIT AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		7/10/2009	yes		
2146	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X004 Grantee: CENTRAL ARKANSAS TRANSIT AUTHORITY Line item = BUY REPLACEMENT VAN	1	CE	done	1		7/10/2009	yes		
2147	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X004 Grantee: CENTRAL ARKANSAS TRANSIT AUTHORITY Line item = ACQUIRE - STATIONARY BUS FARE COLL EQUIP	1	CE	done	1		7/10/2009	yes		
2148	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X004 Grantee: CENTRAL ARKANSAS TRANSIT AUTHORITY Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		7/10/2009	yes		
2149	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X004 Grantee: CENTRAL ARKANSAS TRANSIT AUTHORITY Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		7/10/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
2150	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X004 Grantee: CENTRAL ARKANSAS TRANSIT AUTHORITY Line item = REHAB/RENOVATE - ADMINISTRATIVE FACILITY	1	CE	done	1		7/10/2009	yes		
2151	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X004 Grantee: CENTRAL ARKANSAS TRANSIT AUTHORITY Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		7/10/2009	yes		
2152	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X004 Grantee: CENTRAL ARKANSAS TRANSIT AUTHORITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/10/2009	yes		
2153	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X004 Grantee: CENTRAL ARKANSAS TRANSIT AUTHORITY Line item = CONSTRUCT PASSENGER AMENITIES	1	CE	done	1		7/10/2009	yes		
2154	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X004 Grantee: CENTRAL ARKANSAS TRANSIT AUTHORITY Line item = PURCHASE - RAIL SHOP EQUIPMENT	1	CE	done	1		7/10/2009	yes		
2155	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X004 Grantee: CENTRAL ARKANSAS TRANSIT AUTHORITY Line item = CONSTRUCT MAINTENANCE FACILITY	1	CE	done	1		7/10/2009	yes		
2156	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X004 Grantee: CENTRAL ARKANSAS TRANSIT AUTHORITY Line item = REHAB/RENOVATE - BUS TERMINAL	1	CE	done	1		7/10/2009	yes		
2157	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X005 Grantee: BOARD OF TRUSTEES / UNIVERSITY OF ARKANSAS Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		7/31/2009	yes		
2158	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X005 Grantee: BOARD OF TRUSTEES / UNIVERSITY OF ARKANSAS Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		7/31/2009	yes		
2159	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X005 Grantee: BOARD OF TRUSTEES / UNIVERSITY OF ARKANSAS Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		7/31/2009	yes		
2160	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X005 Grantee: BOARD OF TRUSTEES / UNIVERSITY OF ARKANSAS Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		7/31/2009	yes		
2161	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X005 Grantee: BOARD OF TRUSTEES / UNIVERSITY OF ARKANSAS Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		7/31/2009	yes		
2162	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X005 Grantee: BOARD OF TRUSTEES / UNIVERSITY OF ARKANSAS Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		7/31/2009	yes		
2163	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X005 Grantee: BOARD OF TRUSTEES / UNIVERSITY OF ARKANSAS Line item = REHAB/RENOVATE - BUS PASSENGER SHELTERS - 1	1	CE	done	1		7/31/2009	yes		
2164	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X006 Grantee: CITY OF JONESBORO/JONESBORO ECONOMICAL TRANSPORTATION SYSTEM Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		7/24/2009	yes		
2165	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AR96X007 Grantee: CITY OF PINE BLUFF Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		7/17/2009	yes		
2166	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X001 Grantee: TUCSON, CITY OF Line item = Sun Tran Bus Maintenance/Storage Facility NW	1	CE	done	1		7/20/2009	yes		
2167	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = CONSTRUCT - BUS PARK&RIDE LOT	1	CE	done	1		8/21/2009	yes		
2168	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		8/21/2009	yes		
2169	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = REHAB/RENOVATE - BUS TERMINAL	1	CE	done	1		8/21/2009	yes		
2170	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = REHAB/RENOVATE - BUS PARK & RIDE LOT	1	CE	done	1		8/21/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
2171	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		8/21/2009	yes		
2172	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		8/21/2009	yes		
2173	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		8/21/2009	yes		
2174	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = CONSTRUCT - BUS PARK&RIDE LOT	1	CE	done	1		8/21/2009	yes		
2175	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = CONSTRUCT - BUS PARK&RIDE LOT	1	CE	done	1		8/21/2009	yes		
2176	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = CONSTRUCT - BUS PARK&RIDE LOT	1	CE	done	1		8/21/2009	yes		
2177	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = REHAB/RENOVATE - BUS PARK & RIDE LOT	1	CE	done	1		8/21/2009	yes		
2178	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = ACQUIRE - BUSWAY	1	CE	done	1		8/21/2009	yes		
2179	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = CONSTRUCT - BUSWAY	1	CE	done	1		8/21/2009	yes		
2180	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = CONSTRUCT - BUS PARK&RIDE LOT	1	CE	done	1		3/2/2010	yes		
2181	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/2/2010	yes		
2182	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = REHAB/RENOVATE - BUS TERMINAL	1	CE	done	1		3/2/2010	yes		
2183	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = REHAB/RENOVATE - BUS PARK & RIDE LOT	1	CE	done	1		3/2/2010	yes		
2184	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		3/2/2010	yes		
2185	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		3/2/2010	yes		
2186	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		3/2/2010	yes		
2187	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = CONSTRUCT - BUS PARK&RIDE LOT	1	CE	done	1		3/2/2010	yes		
2188	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = CONSTRUCT - BUS PARK&RIDE LOT	1	CE	done	1		3/2/2010	yes		
2189	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = CONSTRUCT - BUS PARK&RIDE LOT	1	CE	done	1		3/2/2010	yes		
2190	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = REHAB/RENOVATE - BUS PARK & RIDE LOT	1	CE	done	1		3/2/2010	yes		
2191	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = ACQUIRE - BUSWAY	1	CE	done	1		3/2/2010	yes		
2192	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = CONSTRUCT - BUSWAY	1	CE	done	1		3/2/2010	yes		
2193	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/2/2010	yes		
2194	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = CONSTRUCT - BUS PARK&RIDE LOT	1	CE	done	1		3/2/2010	yes		
2195	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = CONSTRUCT - BUS PARK&RIDE LOT	1	CE	done	1		3/2/2010	yes		
2196	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = CONSTRUCT - BUS PARK&RIDE LOT	1	CE	done	1		3/2/2010	yes		
2197	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = CONSTRUCT - BUS PARK&RIDE LOT	1	CE	done	1		3/2/2010	yes		
2198	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = ACQUIRE - BUS PARK & RIDE LOT	1	CE	done	1		3/2/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
2199	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = ENG/DESIGN - BUS PARK & RIDE LOT	1	CE	done	1		3/2/2010	yes		
2200	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = ENG/DESIGN - BUS PARK & RIDE LOT	1	CE	done	1		3/2/2010	yes		
2201	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = ENG/DESIGN - BUS PARK & RIDE LOT	1	CE	done	1		3/2/2010	yes		
2202	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = OPERATING ASSISTANCE - 100% (GLENDALE)	1	CE	done	1		3/2/2010	yes		
2203	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = OPERATING ASSISTANCE - 100% (PHOENIX)	1	CE	done	1		3/2/2010	yes		
2204	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = OPERATING ASSISTANCE - 100% (SCOTTSDALE)	1	CE	done	1		3/2/2010	yes		
2205	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = OPERATING ASSISTANCE - 100% (TEMPE)	1	CE	done	1		3/2/2010	yes		
2206	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = OPERATING ASSISTANCE - 100% (RPTA)	1	CE	done	1		3/2/2010	yes		
2207	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = OPERATING ASSISTANCE - 100% (METRO)	1	CE	done	1		3/2/2010	yes		
2208	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = OPERATING ASSISTANCE - 100% (GLENDALE)	1	CE	done	1		3/2/2010	yes		
2209	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = OPERATING ASSISTANCE - 100% (PEORIA)	1	CE	done	1		3/2/2010	yes		
2210	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = OPERATING ASSISTANCE - 100% (PHOENIX)	1	CE	done	1		3/2/2010	yes		
2211	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = OPERATING ASSISTANCE - 100% (RPTA - SCAT)	1	CE	done	1		3/2/2010	yes		
2212	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X002 Grantee: Phoenix, City of Line item = OPERATING ASSISTANCE - 100% (RPTA - EVDAR)	1	CE	done	1		3/2/2010	yes		
2213	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X003 Grantee: Northern Arizona Intergovernmenta Public Transportation Authority Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/20/2009	yes		
2214	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X003 Grantee: Northern Arizona Intergovernmenta Public Transportation Authority Line item = PRELIMINARY ENGINEERING - 3RD PARTY	1	CE	done	1		7/20/2009	yes		
2215	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X003 Grantee: Northern Arizona Intergovernmenta Public Transportation Authority Line item = BUY 35-FT BUS FOR EXPANSION	1	CE	done	1		7/20/2009	yes		
2216	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X003 Grantee: Northern Arizona Intergovernmenta Public Transportation Authority Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		7/20/2009	yes		
2217	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X003 Grantee: Northern Arizona Intergovernmenta Public Transportation Authority Line item = CONSTRUCT - BUS STATION	1	CE	done	1		7/20/2009	yes		
2218	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X004 Grantee: YUMA METROPOLITAN PLANNING ORG./ TRANSPORTATION PLANNING Line item = BUY REPLACEMENT VAN	1	CE	done	1		7/10/2009	yes		
2219	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X004 Grantee: YUMA METROPOLITAN PLANNING ORG./ TRANSPORTATION PLANNING Line item = CONSTRUCT - BUS PASSENGER SHELTERS	1	CE	done	1		7/10/2009	yes		
2220	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X004 Grantee: YUMA METROPOLITAN PLANNING ORG./ TRANSPORTATION PLANNING Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		7/10/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]									
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
2221	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X004 Grantee: YUMA METROPOLITAN PLANNING ORG./ TRANSPORTATION PLANNING Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		3/2/2010	yes		
2222	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X004 Grantee: YUMA METROPOLITAN PLANNING ORG./ TRANSPORTATION PLANNING Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		3/2/2010	yes		
2223	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X004 Grantee: YUMA METROPOLITAN PLANNING ORG./ TRANSPORTATION PLANNING Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/2/2010	yes		
2224	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X004 Grantee: YUMA METROPOLITAN PLANNING ORG./ TRANSPORTATION PLANNING Line item = BUY 35-FT BUS FOR EXPANSION	1	CE	done	1		3/2/2010	yes		
2225	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X004 Grantee: YUMA METROPOLITAN PLANNING ORG./ TRANSPORTATION PLANNING Line item = BUY REPLACEMENT VAN	1	CE	done	1		3/2/2010	yes		
2226	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X004 Grantee: YUMA METROPOLITAN PLANNING ORG./ TRANSPORTATION PLANNING Line item = CONSTRUCT - BUS PASSENGER SHELTERS	1	CE	done	1		3/2/2010	yes		
2227	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: AZ96X004 Grantee: YUMA METROPOLITAN PLANNING ORG./ TRANSPORTATION PLANNING Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		3/2/2010	yes		
2228	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X001 Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT Line item = Replacement of Cables in Transbay Tube	1	CE	done	1		6/19/2009	yes		
2229	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X001 Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT Line item = Balboa Park Station Walkway	1	CE	done	1		6/19/2009	yes		
2230	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X001 Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT Line item = Floor and Seat Cushion Replacement	1	CE	done	1		6/19/2009	yes		
2231	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X001 Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT Line item = Coverboard Replacement	1	CE	done	1		6/19/2009	yes		
2232	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X001 Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT Line item = Capacity Interior Reconfiguration of Cars	1	CE	done	1		6/19/2009	yes		
2233	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X001 Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT Line item = Aux. Power Supply Replacement on Vehicles	1	CE	done	1		6/19/2009	yes		
2234	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X001 Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT Line item = ADA - Between Car Barriers	1	CE	done	1		6/19/2009	yes		
2235	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X001 Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT Line item = ENG/DESIGN - Wheel Truing Machine	1	CE	done	1		6/19/2009	yes		
2236	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X001 Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT Line item = Replacement of Cables in Transbay Tube	1	CE	done	1		7/30/2009	yes		
2237	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X001 Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT Line item = Balboa Park Station Walkway	1	CE	done	1		7/30/2009	yes		
2238	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X001 Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT Line item = Floor and Seat Cushion Replacement	1	CE	done	1		7/30/2009	yes		
2239	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X001 Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT Line item = Coverboard Replacement	1	CE	done	1		7/30/2009	yes		
2240	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X001 Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT Line item = Capacity Interior Reconfiguration of Cars	1	CE	done	1		7/30/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
2241	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X001 Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT Line item = Aux. Power Supply Replacement on Vehicles	1	CE	done	1		7/30/2009	yes		
2242	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X001 Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT Line item = ADA - Between Car Barriers	1	CE	done	1		7/30/2009	yes		
2243	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X001 Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT Line item = ENG/DESIGN - Wheel Truing Machine	1	CE	done	1		7/30/2009	yes		
2244	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X001 Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT Line item = Replacement of Cables in Transbay Tube	1	CE	done	1		8/3/2009	yes		
2245	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X001 Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT Line item = Balboa Park Station Walkway	1	CE	done	1		8/3/2009	yes		
2246	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X001 Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT Line item = Floor and Seat Cushion Replacement	1	CE	done	1		8/3/2009	yes		
2247	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X001 Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT Line item = Coverboard Replacement	1	CE	done	1		8/3/2009	yes		
2248	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X001 Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT Line item = Capacity Interior Reconfiguration of Cars	1	CE	done	1		8/3/2009	yes		
2249	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X001 Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT Line item = Aux. Power Supply Replacement on Vehicles	1	CE	done	1		8/3/2009	yes		
2250	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X001 Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT Line item = ADA - Between Car Barriers	1	CE	done	1		8/3/2009	yes		
2251	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X001 Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT Line item = ENG/DESIGN - Wheel Truing Machine	1	CE	done	1		8/3/2009	yes		
2252	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X001 Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT Line item = Replacement of Cables in Transbay Tube	1	CE	done	1		3/2/2010	yes		
2253	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X001 Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT Line item = Balboa Park Station Walkway	1	CE	done	1		3/2/2010	yes		
2254	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X001 Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT Line item = Floor and Seat Cushion Replacement	1	CE	done	1		3/2/2010	yes		
2255	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X001 Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT Line item = Coverboard Replacement	1	CE	done	1		3/2/2010	yes		
2256	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X001 Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT Line item = Capacity Interior Reconfiguration of Cars	1	CE	done	1		3/2/2010	yes		
2257	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X001 Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT Line item = Aux. Power Supply Replacement on Vehicles	1	CE	done	1		3/2/2010	yes		
2258	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X001 Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT Line item = ADA - Between Car Barriers	1	CE	done	1		3/2/2010	yes		
2259	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X001 Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT Line item = ENG/DESIGN - Wheel Truing Machine	1	CE	done	1		3/2/2010	yes		
2260	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X001 Grantee: SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT Line item = 48V Power Supplies for Station Communication	1	CE	done	1		3/2/2010	yes		
2261	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X002 Grantee: VACAVILLE, CITY OF Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		6/10/2009	yes		
2262	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X002 Grantee: VACAVILLE, CITY OF Line item = CONSTRUCT - BUS TERMINAL	1	CE	done	1		6/10/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
2263	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X002 Grantee: VACAVILLE, CITY OF Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		3/2/2010	yes		
2264	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X002 Grantee: VACAVILLE, CITY OF Line item = CONSTRUCT - BUS TERMINAL	1	CE	done	1		3/2/2010	yes		
2265	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X002 Grantee: VACAVILLE, CITY OF Line item = CONSTRUCT - BUS TERMINAL	1	CE	done	1		3/2/2010	yes		
2266	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X003 Grantee: TRACY, CITY OF Line item = CONSTRUCT - MISC BUS STATION EQUIPMENT	1	CE	done	1		6/10/2009	yes		
2267	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X004 Grantee: ALAMEDA-CONTRA COSTA TRANSIT DISTRICT Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/25/2009	yes		
2268	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X004 Grantee: ALAMEDA-CONTRA COSTA TRANSIT DISTRICT Line item = NON FIXED ROUTE ADA PARATRANSIT SERVICE	1	CE	done	1		6/25/2009	yes		
2269	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X004 Grantee: ALAMEDA-CONTRA COSTA TRANSIT DISTRICT Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/2/2010	yes		
2270	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X004 Grantee: ALAMEDA-CONTRA COSTA TRANSIT DISTRICT Line item = NON FIXED ROUTE ADA PARATRANSIT SERVICE	1	CE	done	1		3/2/2010	yes		
2271	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X005 Grantee: SIMI VALLEY, CITY OF Line item = BUY 3 REPLACEMENT NEW FLYER 40-FT BUSES-VEN090114 (ARRA)	1	CE	done	1		6/25/2009	yes		
2272	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X005 Grantee: SIMI VALLEY, CITY OF Line item = BUS SHELTERS-VEN090110 (ARRA)	1	CE	done	1		6/25/2009	yes		
2273	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X005 Grantee: SIMI VALLEY, CITY OF Line item = NON FIXED ROUTE ADA PARATRANSIT SERVICE (ARRA)	1	CE	done	1		6/25/2009	yes		
2274	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X005 Grantee: SIMI VALLEY, CITY OF Line item = BUY 3 REPLACEMENT NEW FLYER 40-FT BUSES-VEN090114 (ARRA)	1	CE	done	1		3/2/2010	yes		
2275	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X005 Grantee: SIMI VALLEY, CITY OF Line item = BUS SHELTERS-VEN090110 (ARRA)	1	CE	done	1		3/2/2010	yes		
2276	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X005 Grantee: SIMI VALLEY, CITY OF Line item = NON FIXED ROUTE ADA PARATRANSIT SERVICE - VEN981107 (ARRA)	1	CE	done	1		3/2/2010	yes		
2277	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X005 Grantee: SIMI VALLEY, CITY OF Line item = GARAGE MODERNIZATION - VEN090111 (ARRA)	1	CE	done	1		3/2/2010	yes		
2278	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X005 Grantee: SIMI VALLEY, CITY OF Line item = UP TO 10% FEDERAL ARRA ALLOCATION - VEN34206 (ARRA)	1	CE	done	1		3/2/2010	yes		
2279	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X005 Grantee: SIMI VALLEY, CITY OF Line item = SCALE FOR WEIGHING WHEELCHAIRS - VEN090707 (ARRA)	1	CE	done	1		3/2/2010	yes		
2280	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X006 Grantee: GOLD COAST TRANSIT Line item = BUY REPLACEMENT VAN	1	CE	done	1		6/25/2009	yes		
2281	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X006 Grantee: GOLD COAST TRANSIT Line item = BUY 35-FT BUS FOR EXPANSION	1	CE	done	1		6/25/2009	yes		
2282	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X006 Grantee: GOLD COAST TRANSIT Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		6/25/2009	yes		
2283	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X006 Grantee: GOLD COAST TRANSIT Line item = BUY REPLACEMENT VAN	1	CE	done	1		1/28/2010	yes		
2284	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X006 Grantee: GOLD COAST TRANSIT Line item = BUY 35-FT BUS FOR EXPANSION	1	CE	done	1		1/28/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
2285	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X006 Grantee: GOLD COAST TRANSIT Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		1/28/2010	yes		
2286	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X006 Grantee: GOLD COAST TRANSIT Line item = NON FIXED ROUTE ADA PARATRANSIT SERVICE	1	CE	done	1		1/28/2010	yes		
2287	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X006 Grantee: GOLD COAST TRANSIT Line item = BUS SHELTERS and BUS STOP INFORMATION ENHANCEMENTS	1	CE	done	1		1/28/2010	yes		
2288	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X006 Grantee: GOLD COAST TRANSIT Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		1/28/2010	yes		
2289	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X007 Grantee: LONG BEACH PUBLIC TRANSPORTATION COMPANY Line item = LA0G221 -- Bus Capital - Bus Components	1	CE	done	1		6/25/2009	yes		
2290	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X007 Grantee: LONG BEACH PUBLIC TRANSPORTATION COMPANY Line item = LA0G017 - BUS PASSENGER SHELTERS	1	CE	done	1		6/25/2009	yes		
2291	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X007 Grantee: LONG BEACH PUBLIC TRANSPORTATION COMPANY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		6/25/2009	yes		
2292	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X007 Grantee: LONG BEACH PUBLIC TRANSPORTATION COMPANY Line item = LA0G221 - FACILITY IMPROVEMENTS	1	CE	done	1		6/25/2009	yes		
2293	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X007 Grantee: LONG BEACH PUBLIC TRANSPORTATION COMPANY Line item = LA0G221 Bus Capital - Computer Software & Equipment	1	CE	done	1		6/25/2009	yes		
2294	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X007 Grantee: LONG BEACH PUBLIC TRANSPORTATION COMPANY Line item = LA0G221 - Bus Capital - Security Equipment	1	CE	done	1		6/25/2009	yes		
2295	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X008 Grantee: SUNLINE TRANSIT AGENCY Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		6/25/2009	yes		
2296	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X008 Grantee: SUNLINE TRANSIT AGENCY Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		6/25/2009	yes		
2297	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X008 Grantee: SUNLINE TRANSIT AGENCY Line item = REHAB/RENOV MISC COMMUNICATIONS EQUIP	1	CE	done	1		6/25/2009	yes		
2298	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X009 Grantee: SAN JOAQUIN REGIONAL RAIL COMMISSION Line item = CONSTRUCT LINE EQUIP/STRUCTURE	1	CE	done	1		6/10/2009	yes		
2299	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X010 Grantee: FOOTHILL TRANSIT Line item = BUY REPLACEMENT 35-FT BUS-ELECT BUS(TIP # LA0B310)	1	CE	done	1		8/20/2009	yes		
2300	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X010 Grantee: FOOTHILL TRANSIT Line item = ACQUIRE - ADP SOFTWARE (TIP# LA52403)	1	CE	done	1		8/20/2009	yes		
2301	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X010 Grantee: FOOTHILL TRANSIT Line item = INSTALL SOLAR POWERED GEN SYSTEM (TIP# LA0D12)	1	CE	done	1		8/20/2009	yes		
2302	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X010 Grantee: FOOTHILL TRANSIT Line item = REHAB/REN - ADMIN BLDG ELEVATORS (TIP LA0D12)	1	CE	done	1		8/20/2009	yes		
2303	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X010 Grantee: FOOTHILL TRANSIT Line item = REHAB/RENOVATE - MAINTENANCE FACILITY (TIP LA0D12)	1	CE	done	1		8/20/2009	yes		
2304	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X010 Grantee: FOOTHILL TRANSIT Line item = REHAB/REN - ADMIN FAC REPL WINDOWS (TIP# LA0D12)	1	CE	done	1		8/20/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
2305	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X010 Grantee: FOOTHILL TRANSIT Line item = ACQUIRE - MISC SUPPORT EQUIPMENT-BUS WASHER (TIP # LA0B0825)	1	CE	done	1		8/20/2009	yes		
2306	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X010 Grantee: FOOTHILL TRANSIT Line item = ACQUIRE - MISC SUPPORT EQUIPMENT-WHEEL POLISH(TIP#LA0B0825	1	CE	done	1		8/20/2009	yes		
2307	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X010 Grantee: FOOTHILL TRANSIT Line item = PREVENTIVE MAINTENANCE (TIP# LA0F048)	1	CE	done	1		8/20/2009	yes		
2308	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X010 Grantee: FOOTHILL TRANSIT Line item = BUY ASSOC CAP MAINT ITEMS-Seat Rep (TIP# LA0B0825)	1	CE	done	1		8/20/2009	yes		
2309	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X011 Grantee: FRESNO, CITY OF Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		8/14/2009	yes		
2310	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X011 Grantee: FRESNO, CITY OF Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		8/14/2009	yes		
2311	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X011 Grantee: FRESNO, CITY OF Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		8/14/2009	yes		
2312	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X011 Grantee: FRESNO, CITY OF Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		8/14/2009	yes		
2313	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X011 Grantee: FRESNO, CITY OF Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		8/14/2009	yes		
2314	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X011 Grantee: FRESNO, CITY OF Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		8/14/2009	yes		
2315	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X011 Grantee: FRESNO, CITY OF Line item = CONSTRUCT - MAINTENANCE FACILITY	1	CE	done	1		8/14/2009	yes		
2316	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X011 Grantee: FRESNO, CITY OF Line item = CONSTRUCTION - BUS SHELTERS	1	CE	done	1		8/14/2009	yes		
2317	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X011 Grantee: FRESNO, CITY OF Line item = CONSTRUCT SIGNAGE	1	CE	done	1		8/14/2009	yes		
2318	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X011 Grantee: FRESNO, CITY OF Line item = CONSTRUCT SIGNAGE	1	CE	done	1		8/14/2009	yes		
2319	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X011 Grantee: FRESNO, CITY OF Line item = BUS SHELTERS	1	CE	done	1		8/14/2009	yes		
2320	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X011 Grantee: FRESNO, CITY OF Line item = BUS SHELTERS	1	CE	done	1		8/14/2009	yes		
2321	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X011 Grantee: FRESNO, CITY OF Line item = BUS	1	CE	done	1		3/3/2010	yes		
2322	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X011 Grantee: FRESNO, CITY OF Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/3/2010	yes		
2323	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X011 Grantee: FRESNO, CITY OF Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		3/3/2010	yes		
2324	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X011 Grantee: FRESNO, CITY OF Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		3/3/2010	yes		
2325	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X011 Grantee: FRESNO, CITY OF Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		3/3/2010	yes		
2326	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X011 Grantee: FRESNO, CITY OF Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/3/2010	yes		
2327	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X011 Grantee: FRESNO, CITY OF Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/3/2010	yes		
2328	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X011 Grantee: FRESNO, CITY OF Line item = CONSTRUCT - MAINTENANCE FACILITY	1	CE	done	1		3/3/2010	yes		
2329	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X011 Grantee: FRESNO, CITY OF Line item = CONSTRUCTION - BUS SHELTERS	1	CE	done	1		3/3/2010	yes		
2330	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X011 Grantee: FRESNO, CITY OF Line item = CONSTRUCT SIGNAGE	1	CE	done	1		3/3/2010	yes		
2331	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X011 Grantee: FRESNO, CITY OF Line item = CONSTRUCT SIGNAGE	1	CE	done	1		3/3/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
2332	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X011 Grantee: FRESNO, CITY OF Line item = BUS SHELTERS	1	CE	done	1		3/3/2010	yes		
2333	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X011 Grantee: FRESNO, CITY OF Line item = BUS SHELTERS	1	CE	done	1		3/3/2010	yes		
2334	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X012 Grantee: LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY Line item = TIP#963542 Buy Replacement 45-ft Bus	1	CE	done	1		6/10/2009	yes		
2335	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X012 Grantee: LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY Line item = TIP#963542 Buy Replacement 30-32 ft Bus	1	CE	done	1		6/10/2009	yes		
2336	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X012 Grantee: LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY Line item = TIP#963546 Red Line Station Emergency Egress	1	CE	done	1		6/10/2009	yes		
2337	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X012 Grantee: LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY Line item = TIP#963546 Replacement Fiber Optics	1	CE	done	1		6/10/2009	yes		
2338	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X012 Grantee: LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY Line item = TIP#963546 Metro Blue Line Traction Power Substation	1	CE	done	1		6/10/2009	yes		
2339	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X012 Grantee: LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY Line item = TIP#963546 Electrify CNG Compression	1	CE	done	1		6/10/2009	yes		
2340	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X012 Grantee: LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY Line item = TIP#963546 Bus Overhaul	1	CE	done	1		6/10/2009	yes		
2341	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X012 Grantee: LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY Line item = Bus Overhaul	1	CE	done	1		3/2/2010	yes		
2342	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X012 Grantee: LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY Line item = TIP#963542 Buy Replacement 45-ft Bus	1	CE	done	1		3/2/2010	yes		
2343	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X012 Grantee: LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY Line item = TIP#963542 Buy Replacement 30-32 ft Bus	1	CE	done	1		3/2/2010	yes		
2344	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X012 Grantee: LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY Line item = TIP#963546 Red Line Station Emergency Egress	1	CE	done	1		3/2/2010	yes		
2345	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X012 Grantee: LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY Line item = TIP#963546 Replacement Fiber Optics	1	CE	done	1		3/2/2010	yes		
2346	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X012 Grantee: LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY Line item = TIP#963546 Metro Blue Line Traction Power Substation	1	CE	done	1		3/2/2010	yes		
2347	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X012 Grantee: LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY Line item = TIP#963546 Electrify CNG Compression	1	CE	done	1		3/2/2010	yes		
2348	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X012 Grantee: LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY Line item = TIP#963546 Bus Overhaul	1	CE	done	1		3/2/2010	yes		
2349	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X013 Grantee: LOS ANGELES, CITY OF Line item = BUY REPLACEMENT 40-FT BUS LAES430	1	CE	done	1		7/31/2009	yes		
2350	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X014 Grantee: MUNICIPAL TRANSPORTATION AGENCY/CITY AND COUNTY OF SAN FRANCISCO Line item = REPLACE FARE COLLECTION EQUIPMENT	1	CE	done	1		6/10/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
2351	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X014 Grantee: MUNICIPAL TRANSPORTATION AGENCY/CITY AND COUNTY OF SAN FRANCISCO Line item = MOTOR COACH COMPONENT LIFE-CYCLE REHAB	1	CE	done	1		6/10/2009	yes		
2352	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X014 Grantee: MUNICIPAL TRANSPORTATION AGENCY/CITY AND COUNTY OF SAN FRANCISCO Line item = CABLE CAR KIOSKS	1	CE	done	1		6/10/2009	yes		
2353	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X014 Grantee: MUNICIPAL TRANSPORTATION AGENCY/CITY AND COUNTY OF SAN FRANCISCO Line item = CAPITAL PLANNING AND GRANT MANAGEMENT APPLICATION	1	CE	done	1		6/10/2009	yes		
2354	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X014 Grantee: MUNICIPAL TRANSPORTATION AGENCY/CITY AND COUNTY OF SAN FRANCISCO Line item = CHANGE MACHINES	1	CE	done	1		6/10/2009	yes		
2355	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X014 Grantee: MUNICIPAL TRANSPORTATION AGENCY/CITY AND COUNTY OF SAN FRANCISCO Line item = BUS YARD WORKSTATION REPLACEMENT	1	CE	done	1		6/10/2009	yes		
2356	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X014 Grantee: MUNICIPAL TRANSPORTATION AGENCY/CITY AND COUNTY OF SAN FRANCISCO Line item = INFRASTRUCTURE/FACILITY ENHANCEMENT & MAINTENANCE	1	CE	done	1		6/10/2009	yes		
2357	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X014 Grantee: MUNICIPAL TRANSPORTATION AGENCY/CITY AND COUNTY OF SAN FRANCISCO Line item = CENTRAL CONTROL INTERIM LINE MANAGEMENT CENTER	1	CE	done	1		6/10/2009	yes		
2358	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X014 Grantee: MUNICIPAL TRANSPORTATION AGENCY/CITY AND COUNTY OF SAN FRANCISCO Line item = LRV DOORS & STEPS RECONDITIONING	1	CE	done	1		6/10/2009	yes		
2359	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X014 Grantee: MUNICIPAL TRANSPORTATION AGENCY/CITY AND COUNTY OF SAN FRANCISCO Line item = MISC PREVENTIVE MAINTENANCE OF TRACK SWITCHES	1	CE	done	1		6/10/2009	yes		
2360	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X014 Grantee: MUNICIPAL TRANSPORTATION AGENCY/CITY AND COUNTY OF SAN FRANCISCO Line item = ATCS INDUCTIVE LOOP CABLE IN THE MUNI METRO SUBWAY	1	CE	done	1		6/10/2009	yes		
2361	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X014 Grantee: MUNICIPAL TRANSPORTATION AGENCY/CITY AND COUNTY OF SAN FRANCISCO Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/10/2009	yes		
2362	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X014 Grantee: MUNICIPAL TRANSPORTATION AGENCY/CITY AND COUNTY OF SAN FRANCISCO Line item = REPLACE FARE COLLECTION EQUIPMENT	1	CE	done	1		3/2/2010	yes		
2363	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X014 Grantee: MUNICIPAL TRANSPORTATION AGENCY/CITY AND COUNTY OF SAN FRANCISCO Line item = MOTOR COACH COMPONENT LIFE-CYCLE REHAB	1	CE	done	1		3/2/2010	yes		
2364	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X014 Grantee: MUNICIPAL TRANSPORTATION AGENCY/CITY AND COUNTY OF SAN FRANCISCO Line item = CABLE CAR KIOSKS	1	CE	done	1		3/2/2010	yes		
2365	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X014 Grantee: MUNICIPAL TRANSPORTATION AGENCY/CITY AND COUNTY OF SAN FRANCISCO Line item = CAPITAL PLANNING AND GRANT MANAGEMENT APPLICATION	1	CE	done	1		3/2/2010	yes		
2366	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X014 Grantee: MUNICIPAL TRANSPORTATION AGENCY/CITY AND COUNTY OF SAN FRANCISCO Line item = CHANGE MACHINES	1	CE	done	1		3/2/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
2367	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X014 Grantee: MUNICIPAL TRANSPORTATION AGENCY/CITY AND COUNTY OF SAN FRANCISCO Line item = BUS YARD WORKSTATION REPLACEMENT	1	CE	done	1		3/2/2010	yes		
2368	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X014 Grantee: MUNICIPAL TRANSPORTATION AGENCY/CITY AND COUNTY OF SAN FRANCISCO Line item = INFRASTRUCTURE/FACILITY ENHANCEMENT & MAINTENANCE	1	CE	done	1		3/2/2010	yes		
2369	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X014 Grantee: MUNICIPAL TRANSPORTATION AGENCY/CITY AND COUNTY OF SAN FRANCISCO Line item = CENTRAL CONTROL INTERIM LINE MANAGEMENT CENTER	1	CE	done	1		3/2/2010	yes		
2370	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X014 Grantee: MUNICIPAL TRANSPORTATION AGENCY/CITY AND COUNTY OF SAN FRANCISCO Line item = LRV DOORS & STEPS RECONDITIONING	1	CE	done	1		3/2/2010	yes		
2371	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X014 Grantee: MUNICIPAL TRANSPORTATION AGENCY/CITY AND COUNTY OF SAN FRANCISCO Line item = MISC PREVENTIVE MAINTENANCE OF TRACK SWITCHES	1	CE	done	1		3/2/2010	yes		
2372	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X014 Grantee: MUNICIPAL TRANSPORTATION AGENCY/CITY AND COUNTY OF SAN FRANCISCO Line item = ATCS INDUCTIVE LOOP CABLE IN THE MUNI METRO SUBWAY	1	CE	done	1		3/2/2010	yes		
2373	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X014 Grantee: MUNICIPAL TRANSPORTATION AGENCY/CITY AND COUNTY OF SAN FRANCISCO Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/2/2010	yes		
2374	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X014 Grantee: MUNICIPAL TRANSPORTATION AGENCY/CITY AND COUNTY OF SAN FRANCISCO Line item = OPERATING ASSISTANCE	1	CE	done	1		3/2/2010	yes		
2375	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X014 Grantee: MUNICIPAL TRANSPORTATION AGENCY/CITY AND COUNTY OF SAN FRANCISCO Line item = LRV TRUCK REBUILD PROGRAM	1	CE	done	1		3/2/2010	yes		
2376	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X015 Grantee: ORANGE COUNTY TRANSPORTATION AUTHORITY Line item = PREVENTIVE MAINTENANCE (MISSON VIEJO)(ORA020106)	1	CE	done	1		7/10/2009	yes		
2377	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X015 Grantee: ORANGE COUNTY TRANSPORTATION AUTHORITY Line item = CAPITAL COST OF CONTRACTING (MISSION VIEJO)(ORA080803)	1	CE	done	1		7/10/2009	yes		
2378	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X015 Grantee: ORANGE COUNTY TRANSPORTATION AUTHORITY Line item = JOINT SEALANT REPLACEMENT AT IRVINE BASE (ORA55134)	1	CE	done	1		7/10/2009	yes		
2379	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X015 Grantee: ORANGE COUNTY TRANSPORTATION AUTHORITY Line item = FALL PROTECTION SYSTEM AT MAINTENANCE BASES (ORA55134)	1	CE	done	1		7/10/2009	yes		
2380	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X015 Grantee: ORANGE COUNTY TRANSPORTATION AUTHORITY Line item = PREVENTIVE MAINTENANCE (ORA020106)	1	CE	done	1		7/10/2009	yes		
2381	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X015 Grantee: ORANGE COUNTY TRANSPORTATION AUTHORITY Line item = CAPITAL COST OF CONTRACTING (ORA080803)	1	CE	done	1		7/10/2009	yes		
2382	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X016 Grantee: NORTH SAN DIEGO COUNTY TRANSIT DEVELOPMENT BOARD Line item = PREVENTIVE MAINT. - Bus	1	CE	done	1		6/10/2009	yes		
2383	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X016 Grantee: NORTH SAN DIEGO COUNTY TRANSIT DEVELOPMENT BOARD Line item = PREVENTIVE MAINT. - Rail	1	CE	done	1		6/10/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
2384	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X016 Grantee: NORTH SAN DIEGO COUNTY TRANSIT DEVELOPMENT BOARD Line item = ACQUIRE - MISC SUPPORT EQUIP (Technology Enhance/Repl)	1	CE	done	1		6/10/2009	yes		
2385	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X016 Grantee: NORTH SAN DIEGO COUNTY TRANSIT DEVELOPMENT BOARD Line item = REHAB/RENOV LINE EQUIP/STRUCTURES	1	CE	done	1		6/10/2009	yes		
2386	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X016 Grantee: NORTH SAN DIEGO COUNTY TRANSIT DEVELOPMENT BOARD Line item = PURCHASE - MISC EQUIP (Technology Enhance/Repl)	1	CE	done	1		6/10/2009	yes		
2387	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X016 Grantee: NORTH SAN DIEGO COUNTY TRANSIT DEVELOPMENT BOARD Line item = CONSTRUCTION - BUS SHELTERS	1	CE	done	1		6/10/2009	yes		
2388	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X017 Grantee: TRANSIT JOINT POWERS AUTH FOR MERCED COUNTY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/10/2009	yes		
2389	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X018 Grantee: KINGS COUNTY AREA PUBLIC TRANSIT AGENCY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		6/10/2009	yes		
2390	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X018 Grantee: KINGS COUNTY AREA PUBLIC TRANSIT AGENCY Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		6/10/2009	yes		
2391	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X019 Grantee: TURLOCK, CITY OF Line item = CONSTRUCT - BUS TRANSFER FACILITY	1	CE	done	1		7/10/2009	yes		
2392	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X019 Grantee: TURLOCK, CITY OF Line item = CONSTRUCT - BUS TRANSFER FACILITY	1	CE	done	1		3/2/2010	yes		
2393	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X020 Grantee: Ventura County Transportation Commission Line item = 3 REPLACEMENT BUSES FOR MOORPARK (TO AREA RECOVERY FUNDS)	1	CE	done	1		6/10/2009	yes		
2394	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X020 Grantee: Ventura County Transportation Commission Line item = 5 REPLACEMENT CUTAWAY VEHICLES FOR T.O. (TO AREA RECOV FUNDS	1	CE	done	1		6/10/2009	yes		
2395	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X020 Grantee: Ventura County Transportation Commission Line item = 5 REPL PARATRNST VEH CAMRLLO HEALTH CARE DIST (CMRLLO AREA)	1	CE	done	1		6/10/2009	yes		
2396	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X021 Grantee: SAN MATEO COUNTY TRANSIT DISTRICT Line item = REPLACEMENT OF UP TO 73-40 FT BUSES	1	CE	done	1		6/10/2009	yes		
2397	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X021 Grantee: SAN MATEO COUNTY TRANSIT DISTRICT Line item = REPLACEMENT OF UP TO 64-35 FT BUSES	1	CE	done	1		6/10/2009	yes		
2398	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X021 Grantee: SAN MATEO COUNTY TRANSIT DISTRICT Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/10/2009	yes		
2399	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X021 Grantee: SAN MATEO COUNTY TRANSIT DISTRICT Line item = ADA PARATRANSIT OPERATING SUBSIDY	1	CE	done	1		6/10/2009	yes		
2400	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X021 Grantee: SAN MATEO COUNTY TRANSIT DISTRICT Line item = REPLACEMENT OF THE GILLIG BUS FLEET	1	CE	done	1		3/2/2010	yes		
2401	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X021 Grantee: SAN MATEO COUNTY TRANSIT DISTRICT Line item = REPLACEMENT OF THE GILLIG BUS FLEET	1	CE	done	1		3/2/2010	yes		
2402	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X021 Grantee: SAN MATEO COUNTY TRANSIT DISTRICT Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/2/2010	yes		
2403	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X021 Grantee: SAN MATEO COUNTY TRANSIT DISTRICT Line item = ADA PARATRANSIT OPERATING SUBSIDY	1	CE	done	1		3/2/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
2404	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X022 Grantee: PENINSULA CORRIDOR JOINT POWERS BOARD Line item = TRACK AND INFRASTRUCTURE REHABILITATION	1	CE	done	1		6/10/2009	yes		
2405	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X022 Grantee: PENINSULA CORRIDOR JOINT POWERS BOARD Line item = SAN MATEO COUNTY RAILROAD BRIDGE REPLACEMENT	1	CE	done	1		6/10/2009	yes		
2406	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X022 Grantee: PENINSULA CORRIDOR JOINT POWERS BOARD Line item = REPLACEMENT OF OPERATIONS CONTROL CENTER SYSTEM	1	CE	done	1		6/10/2009	yes		
2407	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X022 Grantee: PENINSULA CORRIDOR JOINT POWERS BOARD Line item = BICYCLE RACKS ON TRAINS	1	CE	done	1		6/10/2009	yes		
2408	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X022 Grantee: PENINSULA CORRIDOR JOINT POWERS BOARD Line item = TRACK AND INFRASTRUCTURE REHABILITATION	1	CE	done	1		3/2/2010	yes		
2409	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X022 Grantee: PENINSULA CORRIDOR JOINT POWERS BOARD Line item = SAN MATEO COUNTY RAILROAD BRIDGE REPLACEMENT	1	CE	done	1		3/2/2010	yes		
2410	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X022 Grantee: PENINSULA CORRIDOR JOINT POWERS BOARD Line item = REPLACEMENT OF OPERATIONS CONTROL CENTER SYSTEM	1	CE	done	1		3/2/2010	yes		
2411	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X022 Grantee: PENINSULA CORRIDOR JOINT POWERS BOARD Line item = BICYCLE RACKS ON TRAINS	1	CE	done	1		3/2/2010	yes		
2412	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X023 Grantee: FAIRFIELD, CITY OF Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		6/25/2009	yes		
2413	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X023 Grantee: FAIRFIELD, CITY OF Line item = REHAB/REBUILD 40-FT BUS	1	CE	done	1		6/25/2009	yes		
2414	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X023 Grantee: FAIRFIELD, CITY OF Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/25/2009	yes		
2415	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X023 Grantee: FAIRFIELD, CITY OF Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		6/25/2009	yes		
2416	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X023 Grantee: FAIRFIELD, CITY OF Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		3/2/2010	yes		
2417	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X023 Grantee: FAIRFIELD, CITY OF Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		3/2/2010	yes		
2418	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X023 Grantee: FAIRFIELD, CITY OF Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/2/2010	yes		
2419	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X023 Grantee: FAIRFIELD, CITY OF Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		3/2/2010	yes		
2420	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X023 Grantee: FAIRFIELD, CITY OF Line item = Operating Assistance- ARRA at 100%	1	CE	done	1		3/2/2010	yes		
2421	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X024 Grantee: LIVERMORE-AMADOR VALLEY TRANSIT AUTHORITY Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		6/10/2009	yes		
2422	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X024 Grantee: LIVERMORE-AMADOR VALLEY TRANSIT AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/10/2009	yes		
2423	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X024 Grantee: LIVERMORE-AMADOR VALLEY TRANSIT AUTHORITY Line item = NON FIXED ROUTE ADA PARATRANSIT SERVICE	1	CE	done	1		6/10/2009	yes		
2424	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X024 Grantee: LIVERMORE-AMADOR VALLEY TRANSIT AUTHORITY Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		3/2/2010	yes		
2425	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X024 Grantee: LIVERMORE-AMADOR VALLEY TRANSIT AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/2/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]									
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
2426	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X024 Grantee: LIVERMORE-AMADOR VALLEY TRANSIT AUTHORITY Line item = NON FIXED ROUTE ADA PARATRANSIT SERVICE	1	CE	done	1		3/2/2010	yes		
2427	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X024 Grantee: LIVERMORE-AMADOR VALLEY TRANSIT AUTHORITY Line item = NON FIXED ROUTE ADA PARATRANSIT SERVICE	1	CE	done	1		3/2/2010	yes		
2428	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X024 Grantee: LIVERMORE-AMADOR VALLEY TRANSIT AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/2/2010	yes		
2429	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X025 Grantee: SAN LUIS OBISPO, CITY OF Line item = CONSTRUCT MISC COMMUNICATIONS EQUIP	1	CE	done	1		7/10/2009	yes		
2430	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X025 Grantee: SAN LUIS OBISPO, CITY OF Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		7/10/2009	yes		
2431	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X025 Grantee: SAN LUIS OBISPO, CITY OF Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		7/10/2009	yes		
2432	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X025 Grantee: SAN LUIS OBISPO, CITY OF Line item = CAPITAL COST OF 3RD PARTY CONTRACTING	1	CE	done	1		7/10/2009	yes		
2433	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X026 Grantee: TORRANCE, CITY OF Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		6/10/2009	yes		
2434	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X027 Grantee: SAN DIEGO ASSOCIATION OF GOVERNMENTS Line item = REHAB/RENOV BRIDGES	1	CE	done	1		8/14/2009	yes		
2435	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X027 Grantee: SAN DIEGO ASSOCIATION OF GOVERNMENTS Line item = REHAB/RENOV MISC ELEC/POWER DIST EQUIP	1	CE	done	1		8/14/2009	yes		
2436	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X027 Grantee: SAN DIEGO ASSOCIATION OF GOVERNMENTS Line item = REHAB/RENOV - MISC RAIL EQUIPMENT	1	CE	done	1		8/14/2009	yes		
2437	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X027 Grantee: SAN DIEGO ASSOCIATION OF GOVERNMENTS Line item = SAN LUIS REY - BUS TERMINAL	1	CE	done	1		8/14/2009	yes		
2438	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X028 Grantee: GOLDEN GATE BRIDGE, HIGHWAY AND TRANSPORTATION DISTRICT Line item = REHAB/REBUILD FERRY BOATS (SF-Oak UA & PETALUMA UA)	1	CE	done	1		6/10/2009	yes		
2439	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X028 Grantee: GOLDEN GATE BRIDGE, HIGHWAY AND TRANSPORTATION DISTRICT Line item = ACQUIRE - ADA VEHICLE EQUIPMENT-MDTs (SF-Oak UA)	1	CE	done	1		6/10/2009	yes		
2440	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X028 Grantee: GOLDEN GATE BRIDGE, HIGHWAY AND TRANSPORTATION DISTRICT Line item = ACQUIRE - ADP HARDWARE - AVL (SF-Oak UA)	1	CE	done	1		6/10/2009	yes		
2441	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X028 Grantee: GOLDEN GATE BRIDGE, HIGHWAY AND TRANSPORTATION DISTRICT Line item = ACQUIRE - ADP SOFTWARE - DATA MGMT (SF-Oak UA)	1	CE	done	1		6/10/2009	yes		
2442	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X028 Grantee: GOLDEN GATE BRIDGE, HIGHWAY AND TRANSPORTATION DISTRICT Line item = REHAB/REBUILD FERRY BOATS (SF-Oak UA & PETALUMA UA)	1	CE	done	1		3/2/2010	yes		
2443	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X028 Grantee: GOLDEN GATE BRIDGE, HIGHWAY AND TRANSPORTATION DISTRICT Line item = ACQUIRE - ADA VEHICLE EQUIPMENT-MDTs (SF-Oak UA)	1	CE	done	1		3/2/2010	yes		
2444	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X028 Grantee: GOLDEN GATE BRIDGE, HIGHWAY AND TRANSPORTATION DISTRICT Line item = ACQUIRE - ADP HARDWARE - AVL (SF-Oak UA)	1	CE	done	1		3/2/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
2445	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X028 Grantee: GOLDEN GATE BRIDGE, HIGHWAY AND TRANSPORTATION DISTRICT Line item = ACQUIRE - ADP SOFTWARE - DATA MGMT (SF-Oak UA)	1	CE	done	1		3/2/2010	yes		
2446	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X028 Grantee: GOLDEN GATE BRIDGE, HIGHWAY AND TRANSPORTATION DISTRICT Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/2/2010	yes		
2447	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X029 Grantee: SANTA CLARA VALLEY TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		7/10/2009	yes		
2448	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X029 Grantee: SANTA CLARA VALLEY TRANSPORTATION AUTHORITY Line item = REHAB/RENOV ENHANCED ADA ACCESS	1	CE	done	1		7/10/2009	yes		
2449	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X029 Grantee: SANTA CLARA VALLEY TRANSPORTATION AUTHORITY Line item = FORCE ACCOUNT - INSPECTION	1	CE	done	1		3/2/2010	yes		
2450	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X029 Grantee: SANTA CLARA VALLEY TRANSPORTATION AUTHORITY Line item = PROJECT ADMINISTRATION	1	CE	done	1		3/2/2010	yes		
2451	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X029 Grantee: SANTA CLARA VALLEY TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		3/2/2010	yes		
2452	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X029 Grantee: SANTA CLARA VALLEY TRANSPORTATION AUTHORITY Line item = REHAB/RENOV ENHANCED ADA ACCESS	1	CE	done	1		3/2/2010	yes		
2453	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X029 Grantee: SANTA CLARA VALLEY TRANSPORTATION AUTHORITY Line item = OPERATING ASSISTANCE 100%	1	CE	done	1		3/2/2010	yes		
2454	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X030 Grantee: SANTA CRUZ METROPOLITAN TRANSIT DISTRICT Line item = Van Rplmt	1	CE	done	1		6/19/2009	yes		
2455	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X030 Grantee: SANTA CRUZ METROPOLITAN TRANSIT DISTRICT Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		6/19/2009	yes		
2456	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X030 Grantee: SANTA CRUZ METROPOLITAN TRANSIT DISTRICT Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		6/19/2009	yes		
2457	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X030 Grantee: SANTA CRUZ METROPOLITAN TRANSIT DISTRICT Line item = Van Rplmt	1	CE	done	1		8/10/2009	yes		
2458	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X030 Grantee: SANTA CRUZ METROPOLITAN TRANSIT DISTRICT Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		8/10/2009	yes		
2459	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X030 Grantee: SANTA CRUZ METROPOLITAN TRANSIT DISTRICT Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		8/10/2009	yes		
2460	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X030 Grantee: SANTA CRUZ METROPOLITAN TRANSIT DISTRICT Line item = Van Rplmt	1	CE	done	1		3/30/2010	yes		
2461	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X030 Grantee: SANTA CRUZ METROPOLITAN TRANSIT DISTRICT Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		3/30/2010	yes		
2462	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X030 Grantee: SANTA CRUZ METROPOLITAN TRANSIT DISTRICT Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		3/30/2010	yes		
2463	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X031 Grantee: SONOMA COUNTY TRANSIT Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		5/21/2009	yes		
2464	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X031 Grantee: SONOMA COUNTY TRANSIT Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		5/21/2009	yes		
2465	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X031 Grantee: SONOMA COUNTY TRANSIT Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/2/2010	yes		
2466	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X031 Grantee: SONOMA COUNTY TRANSIT Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		3/2/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
2467	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X032 Grantee: CITY OF MANTECA Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/20/2009	yes		
2468	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X032 Grantee: CITY OF MANTECA Line item = TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		7/20/2009	yes		
2469	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X032 Grantee: CITY OF MANTECA Line item = ENG/DESIGN - BUS ROUTE SIGNING	1	CE	done	1		7/20/2009	yes		
2470	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X032 Grantee: CITY OF MANTECA Line item = LEASE ADMINISTRATIVE FACILITY	1	CE	done	1		7/20/2009	yes		
2471	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X032 Grantee: CITY OF MANTECA Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/2/2010	yes		
2472	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X032 Grantee: CITY OF MANTECA Line item = TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		3/2/2010	yes		
2473	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X032 Grantee: CITY OF MANTECA Line item = ENG/DESIGN - BUS ROUTE SIGNING	1	CE	done	1		3/2/2010	yes		
2474	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X032 Grantee: CITY OF MANTECA Line item = LEASE ADMINISTRATIVE FACILITY	1	CE	done	1		3/2/2010	yes		
2475	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X032 Grantee: CITY OF MANTECA Line item = CONSTRUCT - MISC BUS STATION EQUIPMENT	1	CE	done	1		3/2/2010	yes		
2476	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X033 Grantee: SANTA BARBARA METROPOLITAN TRANSIT DISTRICT Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		6/10/2009	yes		
2477	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X033 Grantee: SANTA BARBARA METROPOLITAN TRANSIT DISTRICT Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		6/10/2009	yes		
2478	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X033 Grantee: SANTA BARBARA METROPOLITAN TRANSIT DISTRICT Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		6/10/2009	yes		
2479	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X033 Grantee: SANTA BARBARA METROPOLITAN TRANSIT DISTRICT Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		9/9/2009	yes		
2480	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X033 Grantee: SANTA BARBARA METROPOLITAN TRANSIT DISTRICT Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		9/9/2009	yes		
2481	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X033 Grantee: SANTA BARBARA METROPOLITAN TRANSIT DISTRICT Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		9/9/2009	yes		
2482	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X034 Grantee: CITY OF VALLEJO Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		6/10/2009	yes		
2483	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X034 Grantee: CITY OF VALLEJO Line item = FERRY BOATS	1	CE	done	1		6/10/2009	yes		
2484	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X034 Grantee: CITY OF VALLEJO Line item = REHAB/RENOV - FERRY TERMINAL	1	CE	done	1		6/10/2009	yes		
2485	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X034 Grantee: CITY OF VALLEJO Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		6/10/2009	yes		
2486	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X034 Grantee: CITY OF VALLEJO Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/10/2009	yes		
2487	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X034 Grantee: CITY OF VALLEJO Line item = FERRY BOATS	1	CE	done	1		6/10/2009	yes		
2488	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X034 Grantee: CITY OF VALLEJO Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/2/2010	yes		
2489	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X034 Grantee: CITY OF VALLEJO Line item = REHAB/RENOV - FERRY TERMINAL	1	CE	done	1		3/2/2010	yes		
2490	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X034 Grantee: CITY OF VALLEJO Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		3/2/2010	yes		
2491	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X034 Grantee: CITY OF VALLEJO Line item = FERRY BOATS	1	CE	done	1		3/2/2010	yes		
2492	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X034 Grantee: CITY OF VALLEJO Line item = TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		3/2/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
2493	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X035 Grantee: SANTA ROSA, CITY OF Line item = (1) 40-Foot Gasoline Electric Hybrid	1	CE	done	1		7/10/2009	yes		
2494	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X035 Grantee: SANTA ROSA, CITY OF Line item = ADA Paratransit Operations	1	CE	done	1		7/10/2009	yes		
2495	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X035 Grantee: SANTA ROSA, CITY OF Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/10/2009	yes		
2496	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X035 Grantee: SANTA ROSA, CITY OF Line item = PURCHASE BUS SHELTERS AND AMENITIES	1	CE	done	1		7/10/2009	yes		
2497	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X035 Grantee: SANTA ROSA, CITY OF Line item = (2) 40-Foot Gasoline Electric Hybrid	1	CE	done	1		3/2/2010	yes		
2498	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X035 Grantee: SANTA ROSA, CITY OF Line item = ADA Paratransit Operations - 50% Share	1	CE	done	1		3/2/2010	yes		
2499	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X035 Grantee: SANTA ROSA, CITY OF Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/2/2010	yes		
2500	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X035 Grantee: SANTA ROSA, CITY OF Line item = PURCHASE BUS SHELTERS AND AMENITIES	1	CE	done	1		3/2/2010	yes		
2501	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X035 Grantee: SANTA ROSA, CITY OF Line item = Operating Assistance 100% Share	1	CE	done	1		3/2/2010	yes		
2502	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X036 Grantee: CENTRAL CONTRA COSTA TRANSIT AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/10/2009	yes		
2503	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X036 Grantee: CENTRAL CONTRA COSTA TRANSIT AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/2/2010	yes		
2504	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X037 Grantee: CITY OF DAVIS Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		7/10/2009	yes		
2505	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X037 Grantee: CITY OF DAVIS Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		2/5/2010	yes		
2506	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X038 Grantee: ANTELOPE VALLEY TRANSIT AUTHORITY Line item = CONSTRUCTION - PV PARKING STRUCTURE - ADMIN BLDG TIP#LAES600	1	CE	done	1		8/20/2009	yes		
2507	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X038 Grantee: ANTELOPE VALLEY TRANSIT AUTHORITY Line item = BUY REPLAC 40-FT BUS - Hybrid (TIP#LAES618)	1	CE	done	1		8/20/2009	yes		
2508	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X038 Grantee: ANTELOPE VALLEY TRANSIT AUTHORITY Line item = Bus Stop Renovation (LA0G288)	1	CE	done	1		8/20/2009	yes		
2509	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X038 Grantee: ANTELOPE VALLEY TRANSIT AUTHORITY Line item = REHAB/REN - BUS PARK & RIDE LOT (LAES467)	1	CE	done	1		8/20/2009	yes		
2510	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X038 Grantee: ANTELOPE VALLEY TRANSIT AUTHORITY Line item = ACQUIRE - SUPP VEH (Service & Supp) LA FTIP ID# LAES660	1	CE	done	1		8/20/2009	yes		
2511	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X038 Grantee: ANTELOPE VALLEY TRANSIT AUTHORITY Line item = ACQUIRE - SUPP VEH (Commuter Shuttle) LAES611	1	CE	done	1		8/20/2009	yes		
2512	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X039 Grantee: NORWALK, CITY OF Line item = REHAB- BUS PASS SHELTERS-LA0D296	1	CE	done	1		8/20/2009	yes		
2513	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X039 Grantee: NORWALK, CITY OF Line item = CAPITALIZE PREVENTIVE MAINT-LA0D43	1	CE	done	1		8/20/2009	yes		
2514	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X039 Grantee: NORWALK, CITY OF Line item = REHAB/RENOV PED ACCESS / WALKWAYS - LA0G073	1	CE	done	1		8/20/2009	yes		
2515	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X041 Grantee: MONTEREY-SALINAS TRANSIT Line item = LEASE 40-FT BUS	1	CE	done	1		6/10/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
2516	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X041 Grantee: MONTEREY-SALINAS TRANSIT Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		6/10/2009	yes		
2517	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X041 Grantee: MONTEREY-SALINAS TRANSIT Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/10/2009	yes		
2518	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X042 Grantee: CULVER CITY, CITY OF Line item = CONSTRUCT RAIL STATION	1	EIS	done	1		2/24/2006	yes		
2519	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X042 Grantee: CULVER CITY, CITY OF Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/31/2009	yes		
2520	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X042 Grantee: CULVER CITY, CITY OF Line item = REHAB/RENOV PED ACCESS / WALKWAYS	1	CE	done	1		7/31/2009	yes		
2521	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X043 Grantee: RIVERSIDE TRANSIT AGENCY Line item = COP DEBT SERVICE PAYMENT FOR THE PURCHASE OF 40-FOOT CNG BUS	1	CE	done	1		7/10/2009	yes		
2522	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X043 Grantee: RIVERSIDE TRANSIT AGENCY Line item = CAPITAL COST OF 3RD PARTY CONTRACTING	1	CE	done	1		7/10/2009	yes		
2523	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X043 Grantee: RIVERSIDE TRANSIT AGENCY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/10/2009	yes		
2524	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X043 Grantee: RIVERSIDE TRANSIT AGENCY Line item = NON FIXED ROUTE ADA PARATRANSIT SERVICE	1	CE	done	1		7/10/2009	yes		
2525	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X043 Grantee: RIVERSIDE TRANSIT AGENCY Line item = BUS STOP AMENITIES	1	CE	done	1		7/10/2009	yes		
2526	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X044 Grantee: CITY OF SANTA MONICA MUNICIPAL BUS LINES Line item = BUY REPLACEMENT 30-FT BUS (LA0F094)	1	CE	done	1		7/10/2009	yes		
2527	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X044 Grantee: CITY OF SANTA MONICA MUNICIPAL BUS LINES Line item = BUY REPL ARTICULATED BUS (LAE0172)	1	CE	done	1		7/10/2009	yes		
2528	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X044 Grantee: CITY OF SANTA MONICA MUNICIPAL BUS LINES Line item = BUY REPLACEMENT 40-FT BUS (LA0F093)	1	CE	done	1		7/10/2009	yes		
2529	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X044 Grantee: CITY OF SANTA MONICA MUNICIPAL BUS LINES Line item = PURCHASE BUS SHELTERS (LAES732))	1	CE	done	1		7/10/2009	yes		
2530	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X045 Grantee: SAN JOAQUIN REGIONAL TRANSIT DISTRICT Line item = LEASE ASSOC CAP MAINT ITEMS	1	CE	done	1		6/10/2009	yes		
2531	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X045 Grantee: SAN JOAQUIN REGIONAL TRANSIT DISTRICT Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		6/10/2009	yes		
2532	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X045 Grantee: SAN JOAQUIN REGIONAL TRANSIT DISTRICT Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/10/2009	yes		
2533	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X045 Grantee: SAN JOAQUIN REGIONAL TRANSIT DISTRICT Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		6/10/2009	yes		
2534	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X045 Grantee: SAN JOAQUIN REGIONAL TRANSIT DISTRICT Line item = ENG/DESIGN - BUSWAY	1	CE	done	1		6/10/2009	yes		
2535	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X045 Grantee: SAN JOAQUIN REGIONAL TRANSIT DISTRICT Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		6/10/2009	yes		
2536	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X045 Grantee: SAN JOAQUIN REGIONAL TRANSIT DISTRICT Line item = REHAB/RENOVATE - BUS PASSENGER SHELTERS	1	CE	done	1		6/10/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
2537	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X045 Grantee: SAN JOAQUIN REGIONAL TRANSIT DISTRICT Line item = CONSTRUCT - BUS TERMINAL	1	CE	done	1		6/10/2009	yes		
2538	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X045 Grantee: SAN JOAQUIN REGIONAL TRANSIT DISTRICT Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		6/10/2009	yes		
2539	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X046 Grantee: Southern California Regional Rail Authority Line item = Track Replace/Rehab SANBAG #990602	1	CE	done	1		8/14/2009	yes		
2540	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X046 Grantee: Southern California Regional Rail Authority Line item = Replace/Rehab Signal Systems RIV090302	1	CE	done	1		8/14/2009	yes		
2541	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X046 Grantee: Southern California Regional Rail Authority Line item = PTC #LAES187, RIV090301, SB 20080802, VEN090117	1	CE	done	1		8/14/2009	yes		
2542	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X046 Grantee: Southern California Regional Rail Authority Line item = Track Replace/Rehab SANBAG #990602, VCTC #VEN990609	1	CE	done	1		3/2/2010	yes		
2543	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X046 Grantee: Southern California Regional Rail Authority Line item = Replace/Rehab Signal Systems RIV090302	1	CE	done	1		3/2/2010	yes		
2544	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X046 Grantee: Southern California Regional Rail Authority Line item = PTC #LAES187, RIV090301, SB 20080802, VEN090117	1	CE	done	1		3/2/2010	yes		
2545	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X046 Grantee: Southern California Regional Rail Authority Line item = CMF Gate & Strg, RIV090303, SB20080803, VEN091118	1	CE	done	1		3/2/2010	yes		
2546	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X046 Grantee: Southern California Regional Rail Authority Line item = Keller Yard Riv090303, SB20080803, VEN091118	1	CE	done	1		3/2/2010	yes		
2547	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X046 Grantee: Southern California Regional Rail Authority Line item = Purchase - MOW Rail Support Vehicles VEN990609	1	CE	done	1		3/2/2010	yes		
2548	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X046 Grantee: Southern California Regional Rail Authority Line item = Operating Assist for Operating Insurance VEN090709	1	CE	done	1		3/2/2010	yes		
2549	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X046 Grantee: Southern California Regional Rail Authority Line item = REHAB/RENOV BRIDGES	1	CE	done	1		3/2/2010	yes		
2550	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X047 Grantee: VISALIA, CITY OF Line item = TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		6/19/2009	yes		
2551	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X048 Grantee: UNION CITY, CITY OF Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		6/19/2009	yes		
2552	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X048 Grantee: UNION CITY, CITY OF Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		3/2/2010	yes		
2553	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X049 Grantee: PORTERVILLE, CITY OF Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		6/25/2009	yes		
2554	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X049 Grantee: PORTERVILLE, CITY OF Line item = BUY 35-FT BUS FOR EXPANSION	1	CE	done	1		6/25/2009	yes		
2555	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X049 Grantee: PORTERVILLE, CITY OF Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		6/25/2009	yes		
2556	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X050 Grantee: YUBA-SUTTER TRANSIT AUTHORITY Line item = BUY 45-FT BUS FOR EXPANSION	1	CE	done	1		8/20/2009	yes		
2557	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X051 Grantee: GARDENA, CITY OF Line item = BUY REPLACEMENT 40-FT BUS(TIP ID#LAES412)	1	CE	done	1		6/25/2009	yes		
2558	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X052 Grantee: LODI, CITY OF Line item = GALT PREVENTIVE MAINTENANCE	1	CE	done	1		6/25/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
2559	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X052 Grantee: LODI, CITY OF Line item = GALT BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/25/2009	yes		
2560	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X052 Grantee: LODI, CITY OF Line item = GALT ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		6/25/2009	yes		
2561	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X052 Grantee: LODI, CITY OF Line item = LODI CONSTRUCT - -MISC. EQUIPMENT (AUTOMATE FARE BOX)	1	CE	done	1		6/25/2009	yes		
2562	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X052 Grantee: LODI, CITY OF Line item = GALT CONSTRUCT - BUS PASSENGER SHELTERS	1	CE	done	1		6/25/2009	yes		
2563	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X052 Grantee: LODI, CITY OF Line item = LODI CONSTRUCT - MISC. EQUIPMENT (SAFETY/SEC SYSTEM)	1	CE	done	1		6/25/2009	yes		
2564	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X052 Grantee: LODI, CITY OF Line item = LODI ACQUIRE - SHOP EQUIPMENT (SOLAR PROJECT)	1	CE	done	1		6/25/2009	yes		
2565	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X053 Grantee: CITY OF ELK GROVE, DEVELOPMENT SERVICES, TRANSIT SERVICES Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		7/20/2009	yes		
2566	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X054 Grantee: PLACER COUNTY, DEPT OF PUBLIC WORKS Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/19/2009	yes		
2567	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X054 Grantee: PLACER COUNTY, DEPT OF PUBLIC WORKS Line item = BUY REPLACEMENT COMMUTER BUS	1	CE	done	1		6/19/2009	yes		
2568	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X055 Grantee: EASTERN CONTRA COSTA TRANSIT AUTH Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/31/2009	yes		
2569	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X055 Grantee: EASTERN CONTRA COSTA TRANSIT AUTH Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		7/31/2009	yes		
2570	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X055 Grantee: EASTERN CONTRA COSTA TRANSIT AUTH Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		7/31/2009	yes		
2571	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X055 Grantee: EASTERN CONTRA COSTA TRANSIT AUTH Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/2/2010	yes		
2572	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X055 Grantee: EASTERN CONTRA COSTA TRANSIT AUTH Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/2/2010	yes		
2573	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X055 Grantee: EASTERN CONTRA COSTA TRANSIT AUTH Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		3/2/2010	yes		
2574	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X055 Grantee: EASTERN CONTRA COSTA TRANSIT AUTH Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/2/2010	yes		
2575	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X055 Grantee: EASTERN CONTRA COSTA TRANSIT AUTH Line item = REHAB/RENOVATE - YARDS AND SHOPS	1	CE	done	1		3/2/2010	yes		
2576	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X056 Grantee: SANTA MARIA AREA TRANSIT, CITY OF Line item = TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		8/25/2009	yes		
2577	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X056 Grantee: SANTA MARIA AREA TRANSIT, CITY OF Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		8/25/2009	yes		
2578	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X056 Grantee: SANTA MARIA AREA TRANSIT, CITY OF Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/25/2009	yes		
2579	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X056 Grantee: SANTA MARIA AREA TRANSIT, CITY OF Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		8/25/2009	yes		
2580	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X057 Grantee: LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY Line item = LAES732 Enhancements to Bus Stations & Local Bus Stops	1	CE	done	1		6/10/2009	yes		
2581	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X058 Grantee: OMNITRANS Line item = ACQUIRE - MISC SUPPORT EQUIPMENT - #SBD31055	1	CE	done	1		7/31/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
2582	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X058 Grantee: OMNITRANS Line item = ACQUIRE - SHOP EQUIPMENT - #200088	1	CE	done	1		7/31/2009	yes		
2583	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X058 Grantee: OMNITRANS Line item = PREVENTIVE MAINTENANCE - #981122	1	CE	done	1		7/31/2009	yes		
2584	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X058 Grantee: OMNITRANS Line item = CONSTRUCT - BUS TERMINAL - #20020805	1	CE	done	1		7/31/2009	yes		
2585	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X058 Grantee: OMNITRANS Line item = ACQUIRE - MISC SUPPORT EQUIPMENT - #SBD31055	1	CE	done	1		7/31/2009	yes		
2586	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X058 Grantee: OMNITRANS Line item = ACQUIRE - SHOP EQUIPMENT - #200088	1	CE	done	1		7/31/2009	yes		
2587	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X059 Grantee: GOLDEN EMPIRE TRANSIT DISTRICT Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/10/2009	yes		
2588	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X059 Grantee: GOLDEN EMPIRE TRANSIT DISTRICT Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/10/2009	yes		
2589	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X059 Grantee: GOLDEN EMPIRE TRANSIT DISTRICT Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		6/10/2009	yes		
2590	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X060 Grantee: SACRAMENTO REGIONAL TRANSIT DISTRICT Line item = FY09 ADA OPERATIONS (RT)	1	CE	done	1		7/24/2009	yes		
2591	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X060 Grantee: SACRAMENTO REGIONAL TRANSIT DISTRICT Line item = FY 09 PREVENTIVE MAINTENANCE (RT)	1	CE	done	1		7/24/2009	yes		
2592	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X060 Grantee: SACRAMENTO REGIONAL TRANSIT DISTRICT Line item = FY 10 PREVENTIVE MAINTENANCE (RT)	1	CE	done	1		7/24/2009	yes		
2593	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X060 Grantee: SACRAMENTO REGIONAL TRANSIT DISTRICT Line item = PREVENTIVE MAINTENANCE (EL DORADO TRANSIT)	1	CE	done	1		7/24/2009	yes		
2594	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X060 Grantee: SACRAMENTO REGIONAL TRANSIT DISTRICT Line item = PURCHASE DEMAND RESPONSE MINIVANS (PARATRANSIT)	1	CE	done	1		7/24/2009	yes		
2595	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X060 Grantee: SACRAMENTO REGIONAL TRANSIT DISTRICT Line item = PURCHASE REPLACEMENT TELEPHONE SYSTEM (PARATRANSIT)	1	CE	done	1		7/24/2009	yes		
2596	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X060 Grantee: SACRAMENTO REGIONAL TRANSIT DISTRICT Line item = PURCHASE REPLACEMENT BUS (EL DORADO TRANSIT)	1	CE	done	1		7/24/2009	yes		
2597	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X060 Grantee: SACRAMENTO REGIONAL TRANSIT DISTRICT Line item = RETROFIT UTDC LIGHT RAIL VEHICLES (RT)	1	CE	done	1		7/24/2009	yes		
2598	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X060 Grantee: SACRAMENTO REGIONAL TRANSIT DISTRICT Line item = FY09 ADA OPERATIONS (RT)	1	CE	done	1		3/2/2010	yes		
2599	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X060 Grantee: SACRAMENTO REGIONAL TRANSIT DISTRICT Line item = FY 09 PREVENTIVE MAINTENANCE (RT)	1	CE	done	1		3/2/2010	yes		
2600	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X060 Grantee: SACRAMENTO REGIONAL TRANSIT DISTRICT Line item = FY 10 PREVENTIVE MAINTENANCE (RT)	1	CE	done	1		3/2/2010	yes		
2601	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X060 Grantee: SACRAMENTO REGIONAL TRANSIT DISTRICT Line item = PREVENTIVE MAINTENANCE (EL DORADO TRANSIT) (Q010)	1	CE	done	1		3/2/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
2602	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X060 Grantee: SACRAMENTO REGIONAL TRANSIT DISTRICT Line item = PURCHASE DEMAND RESPONSE MINIVANS (PARATRANSIT) (Q009, Q010)	1	CE	done	1		3/2/2010	yes		
2603	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X060 Grantee: SACRAMENTO REGIONAL TRANSIT DISTRICT Line item = PURCHASE REPLACEMENT TELEPHONE SYSTEM (PARATRANSIT) (Q009)	1	CE	done	1		3/2/2010	yes		
2604	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X060 Grantee: SACRAMENTO REGIONAL TRANSIT DISTRICT Line item = PURCHASE REPLACEMENT BUS (EL DORADO TRANSIT) (Q009)	1	CE	done	1		3/2/2010	yes		
2605	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X060 Grantee: SACRAMENTO REGIONAL TRANSIT DISTRICT Line item = RETROFIT UTDC LIGHT RAIL VEHICLES (RT) (4027)	1	CE	done	1		3/2/2010	yes		
2606	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X060 Grantee: SACRAMENTO REGIONAL TRANSIT DISTRICT Line item = FY10 OPERATING ASSISTANCE-PARATRANSIT	1	CE	done	1		3/2/2010	yes		
2607	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X060 Grantee: SACRAMENTO REGIONAL TRANSIT DISTRICT Line item = FY10 OPERATING ASSISTANCE- RT	1	CE	done	1		3/2/2010	yes		
2608	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X061 Grantee: VICTOR VALLEY TRANSIT AUTHORITY Line item = CAPITAL COST OF 3RD PARTY CONTRACTING	1	CE	done	1		7/10/2009	yes		
2609	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X061 Grantee: VICTOR VALLEY TRANSIT AUTHORITY Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		7/10/2009	yes		
2610	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X062 Grantee: MADERA, CITY OF Line item = MAD213058 REPLACE DAR TYPE 3 BUS	1	CE	done	1		7/31/2009	yes		
2611	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X062 Grantee: MADERA, CITY OF Line item = MAD213063 REPLACE DAR TYPE 3 BUS	1	CE	done	1		7/31/2009	yes		
2612	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X062 Grantee: MADERA, CITY OF Line item = MAD213063 INCREASE DAR FLEET BY 1	1	CE	done	1		7/31/2009	yes		
2613	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X062 Grantee: MADERA, CITY OF Line item = MAD213064 INCREASE MAX FLEET BY 2	1	CE	done	1		7/31/2009	yes		
2614	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X062 Grantee: MADERA, CITY OF Line item = MAD213069 REPLACE 2 DAR TYPE 3 BUSES	1	CE	done	1		7/31/2009	yes		
2615	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X062 Grantee: MADERA, CITY OF Line item = MAD213069 INCREASE DAR FLEET BY 1	1	CE	done	1		7/31/2009	yes		
2616	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X062 Grantee: MADERA, CITY OF Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		7/31/2009	yes		
2617	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X062 Grantee: MADERA, CITY OF Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/31/2009	yes		
2618	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X063 Grantee: LOMPOC, CITY OF Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		8/14/2009	yes		
2619	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X063 Grantee: LOMPOC, CITY OF Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		8/14/2009	yes		
2620	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X063 Grantee: LOMPOC, CITY OF Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		8/14/2009	yes		
2621	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X063 Grantee: LOMPOC, CITY OF Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		8/14/2009	yes		
2622	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X063 Grantee: LOMPOC, CITY OF Line item = REHAB/RENOVATE - SHOP EQUIPMENT	1	CE	done	1		8/14/2009	yes		
2623	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X063 Grantee: LOMPOC, CITY OF Line item = REHAB/RENOVATE - EXC BICYCLES EQUIP	1	CE	done	1		8/14/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
2624	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X064 Grantee: COUNTY OF IMPERIAL/DEPARTMENT OF PUBLIC WORKS-TRANSIT Line item = CONTINGENCIES/PROGRAM RESERVE (11-IMP051104)	1	CE	done	1		7/31/2009	yes		
2625	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X064 Grantee: COUNTY OF IMPERIAL/DEPARTMENT OF PUBLIC WORKS-TRANSIT Line item = CONSTRUCTION MANAGEMENT - 3RD PARTY	1	CE	done	1		7/31/2009	yes		
2626	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X064 Grantee: COUNTY OF IMPERIAL/DEPARTMENT OF PUBLIC WORKS-TRANSIT Line item = CONSTRUCT - BUS TERMINAL	1	CE	done	1		7/31/2009	yes		
2627	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X066 Grantee: REDDING AREA BUS AUTHORITY Line item = BUY REPLACEMENT VAN	1	CE	done	1		6/25/2009	yes		
2628	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X066 Grantee: REDDING AREA BUS AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		6/25/2009	yes		
2629	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X066 Grantee: REDDING AREA BUS AUTHORITY Line item = NON FIXED ROUTE ADA PARATRANSIT SERVICE	1	CE	done	1		6/25/2009	yes		
2630	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X067 Grantee: WESTERN CONTRA COSTA TRANSIT AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/10/2009	yes		
2631	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X067 Grantee: WESTERN CONTRA COSTA TRANSIT AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/2/2010	yes		
2632	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X067 Grantee: WESTERN CONTRA COSTA TRANSIT AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/2/2010	yes		
2633	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X067 Grantee: WESTERN CONTRA COSTA TRANSIT AUTHORITY Line item = ACQUIRE - ADMIN/MAINT FACILITY	1	CE	done	1		3/2/2010	yes		
2634	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X068 Grantee: BENICIA, CITY OF Line item = REHAB MISC EQUIPMENT	1	CE	done	1		7/10/2009	yes		
2635	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X068 Grantee: BENICIA, CITY OF Line item = BUS SHELTERS	1	CE	done	1		7/10/2009	yes		
2636	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X069 Grantee: NAPA COUNTY TRANSPORTATION PLANNING AGENCY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		7/31/2009	yes		
2637	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X069 Grantee: NAPA COUNTY TRANSPORTATION PLANNING AGENCY Line item = CONSTRUCT - BUS PARK&RIDE LOT	1	CE	done	1		7/31/2009	yes		
2638	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X069 Grantee: NAPA COUNTY TRANSPORTATION PLANNING AGENCY Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/2/2010	yes		
2639	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X069 Grantee: NAPA COUNTY TRANSPORTATION PLANNING AGENCY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		3/2/2010	yes		
2640	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X069 Grantee: NAPA COUNTY TRANSPORTATION PLANNING AGENCY Line item = CONSTRUCT - BUS PARK&RIDE LOT	1	CE	done	1		3/2/2010	yes		
2641	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X069 Grantee: NAPA COUNTY TRANSPORTATION PLANNING AGENCY Line item = REHAB/REBUILD 40-FT BUS	1	CE	done	1		3/2/2010	yes		
2642	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X070 Grantee: BUTTE COUNTY ASSOCIATION OF GOVERNMENTS (BCAG) Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		7/20/2009	yes		
2643	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X070 Grantee: BUTTE COUNTY ASSOCIATION OF GOVERNMENTS (BCAG) Line item = NON FIXED ROUTE ADA PARATRANSIT SERVICE	1	CE	done	1		7/20/2009	yes		
2644	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X071 Grantee: SANTA CLARITA, CITY OF Line item = PURCHASE COMMUNICATIONS SYSTEM - TIP# - LA990724	1	CE	done	1		8/20/2009	yes		
2645	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X071 Grantee: SANTA CLARITA, CITY OF Line item = ACQUIRE - MOBILE FARE COLL EQUIP - TIP# - LAOD92	1	CE	done	1		8/20/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
2646	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X071 Grantee: SANTA CLARITA, CITY OF Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP - TIP#LAES534	1	CE	done	1		8/20/2009	yes		
2647	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X071 Grantee: SANTA CLARITA, CITY OF Line item = PURCHASE COMMUNICATIONS SYSTEM - TIP# - LA990724	1	CE	done	1		3/2/2010	yes		
2648	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X071 Grantee: SANTA CLARITA, CITY OF Line item = ACQUIRE - MOBILE FARE COLL EQUIP - TIP# - LAOD92	1	CE	done	1		3/2/2010	yes		
2649	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X071 Grantee: SANTA CLARITA, CITY OF Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP - TIP#LAES534	1	CE	done	1		3/2/2010	yes		
2650	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X071 Grantee: SANTA CLARITA, CITY OF Line item = CONSTRUCT - BUS PARK&RIDE LOT - TIP#LAF1424	1	CE	done	1		3/2/2010	yes		
2651	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X071 Grantee: SANTA CLARITA, CITY OF Line item = REHAB/RENOVATE - BUS PARK & RIDE LOT - TIP#LAOG285	1	CE	done	1		3/2/2010	yes		
2652	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X072 Grantee: COMMERCE, CITY OF Line item = BUY REPLACEMENT 35-FT BUS, LAES740	1	CE	done	1		8/14/2009	yes		
2653	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X072 Grantee: COMMERCE, CITY OF Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		8/14/2009	yes		
2654	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X073 Grantee: MODESTO, CITY OF Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		8/14/2009	yes		
2655	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X073 Grantee: MODESTO, CITY OF Line item = CAPITAL COST OF 3RD PARTY CONTRACTING	1	CE	done	1		8/14/2009	yes		
2656	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X073 Grantee: MODESTO, CITY OF Line item = PROJECT ADMINISTRATION	1	CE	done	1		8/14/2009	yes		
2657	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X073 Grantee: MODESTO, CITY OF Line item = LEASE HISTORIC MASS TRANSP BLDGS (INCL. OPS)	1	CE	done	1		8/14/2009	yes		
2658	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X073 Grantee: MODESTO, CITY OF Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/2/2010	yes		
2659	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X073 Grantee: MODESTO, CITY OF Line item = CAPITAL COST OF 3RD PARTY CONTRACTING	1	CE	done	1		3/2/2010	yes		
2660	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X073 Grantee: MODESTO, CITY OF Line item = PROJECT ADMINISTRATION	1	CE	done	1		3/2/2010	yes		
2661	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X073 Grantee: MODESTO, CITY OF Line item = LEASE HISTORIC MASS TRANSP BLDGS (INCL. OPS)	1	CE	done	1		3/2/2010	yes		
2662	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X074 Grantee: SAN LUIS OBISPO REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - MOBILE FARE COLL EQUIP-RTA	1	CE	done	1		7/24/2009	yes		
2663	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X074 Grantee: SAN LUIS OBISPO REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - MOBILE FARE COLL EQUIP-ATASCADERO	1	CE	done	1		7/24/2009	yes		
2664	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X074 Grantee: SAN LUIS OBISPO REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - MOBILE FARE COLL EQUIP-PASO	1	CE	done	1		7/24/2009	yes		
2665	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X074 Grantee: SAN LUIS OBISPO REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - ADA VEHICLE EQUIPMENT - LIFT REPLACEMENT	1	CE	done	1		7/24/2009	yes		
2666	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X074 Grantee: SAN LUIS OBISPO REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOVATE - MISC SUPPORT EQUIPMENT - SEAT REPLACEMENT	1	CE	done	1		7/24/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
2667	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X074 Grantee: SAN LUIS OBISPO REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS- RTA	1	CE	done	1		7/24/2009	yes		
2668	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X074 Grantee: SAN LUIS OBISPO REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS-ATASCADERO	1	CE	done	1		7/24/2009	yes		
2669	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X074 Grantee: SAN LUIS OBISPO REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT 30-FT BUS-ATASCADERO	1	CE	done	1		7/24/2009	yes		
2670	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X074 Grantee: SAN LUIS OBISPO REGIONAL TRANSIT AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/24/2009	yes		
2671	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X074 Grantee: SAN LUIS OBISPO REGIONAL TRANSIT AUTHORITY Line item = BUS SHELTERS-BUS STOP IMPROV - ATASCADERO	1	CE	done	1		7/24/2009	yes		
2672	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X074 Grantee: SAN LUIS OBISPO REGIONAL TRANSIT AUTHORITY Line item = BUS SHELTERS-ATASCADERO	1	CE	done	1		7/24/2009	yes		
2673	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X074 Grantee: SAN LUIS OBISPO REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOV - PASSENGER AMENITIES-PASO	1	CE	done	1		7/24/2009	yes		
2674	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X074 Grantee: SAN LUIS OBISPO REGIONAL TRANSIT AUTHORITY Line item = BUS SHELTERS-ACCESSIBILITY IMPROV - PASO	1	CE	done	1		7/24/2009	yes		
2675	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X074 Grantee: SAN LUIS OBISPO REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOV - STORAGE FACILITY-PASO	1	CE	done	1		7/24/2009	yes		
2676	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X074 Grantee: SAN LUIS OBISPO REGIONAL TRANSIT AUTHORITY Line item = TERMINAL, INTERMODAL (TRANSIT) - PASO	1	CE	done	1		7/24/2009	yes		
2677	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X074 Grantee: SAN LUIS OBISPO REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - MOBILE FARE COLL EQUIP-RTA	1	CE	done	1		2/1/2010	yes		
2678	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X074 Grantee: SAN LUIS OBISPO REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - MOBILE FARE COLL EQUIP-ATASCADERO	1	CE	done	1		2/1/2010	yes		
2679	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X074 Grantee: SAN LUIS OBISPO REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - MOBILE FARE COLL EQUIP-PASO	1	CE	done	1		2/1/2010	yes		
2680	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X074 Grantee: SAN LUIS OBISPO REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - ADA VEHICLE EQUIPMENT - LIFT REPLACEMENT	1	CE	done	1		2/1/2010	yes		
2681	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X074 Grantee: SAN LUIS OBISPO REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOVATE - MISC SUPPORT EQUIPMENT - SEAT REPLACEMENT	1	CE	done	1		2/1/2010	yes		
2682	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X074 Grantee: SAN LUIS OBISPO REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS- RTA	1	CE	done	1		2/1/2010	yes		
2683	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X074 Grantee: SAN LUIS OBISPO REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS-ATASCADERO	1	CE	done	1		2/1/2010	yes		
2684	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X074 Grantee: SAN LUIS OBISPO REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT 30-FT BUS-ATASCADERO	1	CE	done	1		2/1/2010	yes		
2685	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X074 Grantee: SAN LUIS OBISPO REGIONAL TRANSIT AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		2/1/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
2686	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X074 Grantee: SAN LUIS OBISPO REGIONAL TRANSIT AUTHORITY Line item = BUS SHELTERS-BUS STOP IMPROV - ATASCADERO	1	CE	done	1		2/1/2010	yes		
2687	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X074 Grantee: SAN LUIS OBISPO REGIONAL TRANSIT AUTHORITY Line item = BUS SHELTERS-ATASCADERO	1	CE	done	1		2/1/2010	yes		
2688	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X074 Grantee: SAN LUIS OBISPO REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOV - PASSENGER AMENITIES-PASO	1	CE	done	1		2/1/2010	yes		
2689	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X074 Grantee: SAN LUIS OBISPO REGIONAL TRANSIT AUTHORITY Line item = BUS SHELTERS-ACCESSIBILITY IMPROV - PASO	1	CE	done	1		2/1/2010	yes		
2690	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X074 Grantee: SAN LUIS OBISPO REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOV - STORAGE FACILITY-PASO	1	CE	done	1		2/1/2010	yes		
2691	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X074 Grantee: SAN LUIS OBISPO REGIONAL TRANSIT AUTHORITY Line item = TERMINAL, INTERMODAL (TRANSIT) - PASO	1	CE	done	1		2/1/2010	yes		
2692	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X075 Grantee: CLAREMONT, CITY OF Line item = BUY REPL <30 FT BUS (LA0D352)	1	CE	done	1		8/14/2009	yes		
2693	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X079 Grantee: CORONA, CITY OF Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/20/2009	yes		
2694	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X079 Grantee: CORONA, CITY OF Line item = PURCHASE BUS SHELTERS	1	CE	done	1		8/20/2009	yes		
2695	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X080 Grantee: RIVERSIDE, CITY OF Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		8/20/2009	yes		
2696	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X080 Grantee: RIVERSIDE, CITY OF Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		8/20/2009	yes		
2697	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X081 Grantee: REDONDO BEACH, CITY OF Line item = BUY REPLACEMENT 30-FT BUS (TIP LAES587)	1	CE	done	1		9/11/2009	yes		
2698	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X081 Grantee: REDONDO BEACH, CITY OF Line item = BUY REPLACEMENT 35-FT BUS (TIP LAES587)	1	CE	done	1		9/11/2009	yes		
2699	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X081 Grantee: REDONDO BEACH, CITY OF Line item = ACQUIRE - FURN/GRAPHICS (TIP LAES587)	1	CE	done	1		9/11/2009	yes		
2700	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X082 Grantee: ROSEVILLE, CITY OF Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		7/31/2009	yes		
2701	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X082 Grantee: ROSEVILLE, CITY OF Line item = REHAB/REBUILD 40-FT BUS	1	CE	done	1		7/31/2009	yes		
2702	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X082 Grantee: ROSEVILLE, CITY OF Line item = REHAB/REBUILD <30-FT BUS	1	CE	done	1		7/31/2009	yes		
2703	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X082 Grantee: ROSEVILLE, CITY OF Line item = REHAB/REBUILD VAN	1	CE	done	1		7/31/2009	yes		
2704	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X082 Grantee: ROSEVILLE, CITY OF Line item = REHAB/REBUILD SEDAN/ST WAGON	1	CE	done	1		7/31/2009	yes		
2705	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X082 Grantee: ROSEVILLE, CITY OF Line item = PROJECT ADMINISTRATION	1	CE	done	1		7/31/2009	yes		
2706	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X083 Grantee: MONTEBELLO, CITY OF Line item = Underground Tanks-LAES746	1	CE	done	1		9/25/2009	yes		
2707	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X083 Grantee: MONTEBELLO, CITY OF Line item = CNG Fueling Station-LAES755	1	CE	done	1		9/25/2009	yes		
2708	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X083 Grantee: MONTEBELLO, CITY OF Line item = Relocate Gas Line-LAES758	1	CE	done	1		9/25/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
2709	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X083 Grantee: MONTEBELLO, CITY OF Line item = AVL/Pass Info.-(LAES757)	1	CE	done	1		9/25/2009	yes		
2710	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X083 Grantee: MONTEBELLO, CITY OF Line item = Underground Tanks-LAES746	1	CE	done	1		3/2/2010	yes		
2711	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X083 Grantee: MONTEBELLO, CITY OF Line item = CNG Fueling Station-LAES755	1	CE	done	1		3/2/2010	yes		
2712	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X083 Grantee: MONTEBELLO, CITY OF Line item = Relocate Gas Line-LAES758	1	CE	done	1		3/2/2010	yes		
2713	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X083 Grantee: MONTEBELLO, CITY OF Line item = AVL/Pass Info.-(LAES757)	1	CE	done	1		3/2/2010	yes		
2714	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X083 Grantee: MONTEBELLO, CITY OF Line item = (LAOG353) BUY REPLACEMENT 40-FT BUS	1	CE	done	1		3/2/2010	yes		
2715	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X083 Grantee: MONTEBELLO, CITY OF Line item = Operating Expenses (RTIP #LAOG352)	1	CE	done	1		3/2/2010	yes		
2716	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X084 Grantee: LA MIRADA, CITY OF Line item = REHAB/RENOVATE - MAINT FAC (LA0G281)	1	CE	done	1		8/20/2009	yes		
2717	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X084 Grantee: LA MIRADA, CITY OF Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP (LA0G284)	1	CE	done	1		8/20/2009	yes		
2718	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X084 Grantee: LA MIRADA, CITY OF Line item = ACQUIRE - SHOP EQUIPMENT (LA0G283)	1	CE	done	1		3/2/2010	yes		
2719	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X084 Grantee: LA MIRADA, CITY OF Line item = REHAB/RENOVATE - MAINT FAC (LA0G281)	1	CE	done	1		3/2/2010	yes		
2720	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CA96X084 Grantee: LA MIRADA, CITY OF Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP (LA0G284)	1	CE	done	1		3/2/2010	yes		
2721	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X001 Grantee: CITY OF PUEBLO Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		6/10/2009	yes		
2722	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X001 Grantee: CITY OF PUEBLO Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		6/10/2009	yes		
2723	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X001 Grantee: CITY OF PUEBLO Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		6/10/2009	yes		
2724	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X001 Grantee: CITY OF PUEBLO Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		6/10/2009	yes		
2725	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X001 Grantee: CITY OF PUEBLO Line item = BUY REPLACEMENT VAN	1	CE	done	1		6/10/2009	yes		
2726	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X001 Grantee: CITY OF PUEBLO Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		6/10/2009	yes		
2727	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X001 Grantee: CITY OF PUEBLO Line item = REHAB/REBUILD SPARE PARTS	1	CE	done	1		6/10/2009	yes		
2728	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X002 Grantee: REGIONAL TRANSPORTATION DISTRICT Line item = REHAB/RENOV - RAIL STAT.-4- CAR-CPV	1	CE	done	1		7/17/2009	yes		
2729	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X002 Grantee: REGIONAL TRANSPORTATION DISTRICT Line item = REHAB/RENOV - RAIL STAT.SWC-4 CAR	1	CE	done	1		7/17/2009	yes		
2730	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X002 Grantee: REGIONAL TRANSPORTATION DISTRICT Line item = ENG/DESIGN - BUSWAY-Q JUMP-US36th	1	CE	done	1		7/17/2009	yes		
2731	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X002 Grantee: REGIONAL TRANSPORTATION DISTRICT Line item = CONSTRUCT - BUSWAY-Q JUMP-US36th	1	CE	done	1		7/17/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
2732	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X002 Grantee: REGIONAL TRANSPORTATION DISTRICT Line item = ENGINEERING& DESIGN-ECLIP-Pandrol Clip	1	CE	done	1		7/17/2009	yes		
2733	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X002 Grantee: REGIONAL TRANSPORTATION DISTRICT Line item = REHAB/RENOV - RAIL-ECIP REPLACE-Pandrol Clip	1	CE	done	1		7/17/2009	yes		
2734	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X002 Grantee: REGIONAL TRANSPORTATION DISTRICT Line item = ENG/DESIGN RAIL _Derailement Signal System	1	CE	done	1		7/17/2009	yes		
2735	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X002 Grantee: REGIONAL TRANSPORTATION DISTRICT Line item = CONSTRUCT RAIL-Derailment Signal System	1	CE	done	1		7/17/2009	yes		
2736	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X002 Grantee: REGIONAL TRANSPORTATION DISTRICT Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/17/2009	yes		
2737	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X002 Grantee: REGIONAL TRANSPORTATION DISTRICT Line item = REHAB/RENOVATE - MAINT. Platte Drivers end	1	CE	done	1		7/17/2009	yes		
2738	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X002 Grantee: REGIONAL TRANSPORTATION DISTRICT Line item = REHAB/RENOVATE - MAINT.Sewer Line	1	CE	done	1		7/17/2009	yes		
2739	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X002 Grantee: REGIONAL TRANSPORTATION DISTRICT Line item = REHAB/RENOVATE - MAINT. Hoist Repair	1	CE	done	1		7/17/2009	yes		
2740	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X002 Grantee: REGIONAL TRANSPORTATION DISTRICT Line item = ENG/DESIGN - MAINT. Roof Design-DS	1	CE	done	1		7/17/2009	yes		
2741	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X002 Grantee: REGIONAL TRANSPORTATION DISTRICT Line item = REHAB/- MAINTENANCE FAC. Roof-DS	1	CE	done	1		7/17/2009	yes		
2742	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X002 Grantee: REGIONAL TRANSPORTATION DISTRICT Line item = FORCE ACCOUNT - PROJ. DS-Roof	1	CE	done	1		7/17/2009	yes		
2743	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X002 Grantee: REGIONAL TRANSPORTATION DISTRICT Line item = REHAB/RENOVATE - Wellness Cnter	1	CE	done	1		7/17/2009	yes		
2744	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X002 Grantee: REGIONAL TRANSPORTATION DISTRICT Line item = ACQUIRE - ADP HARDWARE-SAN	1	CE	done	1		7/17/2009	yes		
2745	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X002 Grantee: REGIONAL TRANSPORTATION DISTRICT Line item = ACQUIRE - ADP SOFTWARE_ORACLE	1	CE	done	1		7/17/2009	yes		
2746	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X002 Grantee: REGIONAL TRANSPORTATION DISTRICT Line item = ACQUIRE - GFI MOBILE FARE COLL EQUIP	1	CE	done	1		7/17/2009	yes		
2747	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X002 Grantee: REGIONAL TRANSPORTATION DISTRICT Line item = BUY REPLACEMENT INTERCITY BUS	1	CE	done	1		7/17/2009	yes		
2748	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X002 Grantee: REGIONAL TRANSPORTATION DISTRICT Line item = ENG/DESIGN - FACILITY-Wellness Cnter.	1	CE	done	1		7/17/2009	yes		
2749	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X002 Grantee: REGIONAL TRANSPORTATION DISTRICT Line item = ENG/DESIGN - MAINT FAC. EAST-Heat Units	1	CE	done	1		7/17/2009	yes		
2750	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X002 Grantee: REGIONAL TRANSPORTATION DISTRICT Line item = REHAB/RENOVATE - MAINT. EAST METRO Heat Units	1	CE	done	1		7/17/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
2751	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X002 Grantee: REGIONAL TRANSPORTATION DISTRICT Line item = East Metro Heating Recovery -PROJ. MGMT.	1	CE	done	1		7/17/2009	yes		
2752	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X002 Grantee: REGIONAL TRANSPORTATION DISTRICT Line item = REHAB/REBUILD INTERCITY BUS	1	CE	done	1		7/17/2009	yes		
2753	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X002 Grantee: REGIONAL TRANSPORTATION DISTRICT Line item = FORCE ACCOUNT - PROJ.-INTERCITY BUS	1	CE	done	1		7/17/2009	yes		
2754	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X002 Grantee: REGIONAL TRANSPORTATION DISTRICT Line item = ACQUIRE - ADP HARDWAREP-Oracle	1	CE	done	1		7/17/2009	yes		
2755	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X002 Grantee: REGIONAL TRANSPORTATION DISTRICT Line item = OTHER 3RD PARTYCONTRACTUAL SERVICES	1	CE	done	1		7/17/2009	yes		
2756	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X002 Grantee: REGIONAL TRANSPORTATION DISTRICT Line item = TERMINAL, INTERMODAL; DENVER UNION STATION	1	EIS	done	1		10/17/2008	yes		
2757	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X002 Grantee: REGIONAL TRANSPORTATION DISTRICT Line item = DENVER -- WEST CORRIDOR LIGHT RAIL TRANSIT	1	EIS	done	1		4/19/2004	yes		
2758	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X003 Grantee: CITY OF FORT COLLINS Line item = BUY 40-FT BUS FOR EXPANSION - Ft Collins	1	CE	done	1		7/10/2009	yes		
2759	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X003 Grantee: CITY OF FORT COLLINS Line item = BUY REPLACEMENT 40-FT BUS - Ft. Collins	1	CE	done	1		7/10/2009	yes		
2760	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X003 Grantee: CITY OF FORT COLLINS Line item = BUY REPLACEMENT 35-FT BUS - Loveland	1	CE	done	1		7/10/2009	yes		
2761	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X003 Grantee: CITY OF FORT COLLINS Line item = BUY 35-FT BUS FOR EXPANSION _ Loveland	1	CE	done	1		7/10/2009	yes		
2762	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X003 Grantee: CITY OF FORT COLLINS Line item = BUY REPLACEMENT VAN NFRMPO Vanpools	1	CE	done	1		7/10/2009	yes		
2763	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X003 Grantee: CITY OF FORT COLLINS Line item = ACQUIRE - MOBILE FARE COLL EQUIP - Loveland	1	CE	done	1		7/10/2009	yes		
2764	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X003 Grantee: CITY OF FORT COLLINS Line item = REHAB/RENOVATE - MOBILE FARE COLL EQUIP - Ft Collins	1	CE	done	1		7/10/2009	yes		
2765	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X003 Grantee: CITY OF FORT COLLINS Line item = BUY <30-FT BUS FOR EXPANSION - Berthoud	1	CE	done	1		7/10/2009	yes		
2766	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X004 Grantee: CITY OF COLORADO SPRINGS Line item = NON FIXED ROUTE ADA PARATRANSIT SERVICE	1	CE	done	1		7/10/2009	yes		
2767	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X004 Grantee: CITY OF COLORADO SPRINGS Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/10/2009	yes		
2768	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X004 Grantee: CITY OF COLORADO SPRINGS Line item = CAPITAL COST OF 3RD PARTY CONTRACTING	1	CE	done	1		7/10/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]									
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
2769	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X004 Grantee: CITY OF COLORADO SPRINGS Line item = NON FIXED ROUTE ADA PARATRANSIT SERVICE	1	CE	done	1		3/3/2010	yes		
2770	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X004 Grantee: CITY OF COLORADO SPRINGS Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/3/2010	yes		
2771	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X004 Grantee: CITY OF COLORADO SPRINGS Line item = CAPITAL COST OF 3RD PARTY CONTRACTING	1	CE	done	1		3/3/2010	yes		
2772	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X004 Grantee: CITY OF COLORADO SPRINGS Line item = CONSTRUCT - ADMINISTRATIVE BUILDING	1	CE	done	1		3/3/2010	yes		
2773	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X004 Grantee: CITY OF COLORADO SPRINGS Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/3/2010	yes		
2774	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X004 Grantee: CITY OF COLORADO SPRINGS Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
2775	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X004 Grantee: CITY OF COLORADO SPRINGS Line item = BUY REPLACEMENT VAN	1	CE	done	1		3/3/2010	yes		
2776	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X004 Grantee: CITY OF COLORADO SPRINGS Line item = REHAB/RENOVATE - BUS TERMINAL	1	CE	done	1		3/3/2010	yes		
2777	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X004 Grantee: CITY OF COLORADO SPRINGS Line item = REHAB/RENOVATE - BUS SURVEILL/SECURITY SYSTEM	1	CE	done	1		3/3/2010	yes		
2778	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X004 Grantee: CITY OF COLORADO SPRINGS Line item = OPERATING ASSISTANCE - 100% ARRA OPER ASSISTANCE	1	CE	done	1		3/3/2010	yes		
2779	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X004 Grantee: CITY OF COLORADO SPRINGS Line item = CONSTRUCT ENHANCED ADA ACCESS	1	CE	done	1		3/3/2010	yes		
2780	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X005 Grantee: MESA COUNTY Line item = CONSTRUCT - MAINTENANCE FACILITY	1	CE	done	1		7/10/2009	yes		
2781	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X006 Grantee: CITY OF GREELEY Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		8/20/2009	yes		
2782	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X006 Grantee: CITY OF GREELEY Line item = BUY REPLACEMENT VAN	1	CE	done	1		8/20/2009	yes		
2783	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X006 Grantee: CITY OF GREELEY Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		8/20/2009	yes		
2784	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X006 Grantee: CITY OF GREELEY Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		8/20/2009	yes		
2785	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X006 Grantee: CITY OF GREELEY Line item = REHAB/REBUILD 30-FT BUS	1	CE	done	1		8/20/2009	yes		
2786	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X006 Grantee: CITY OF GREELEY Line item = PURCHASE VEHICLE LOCATOR SYSTEM	1	CE	done	1		8/20/2009	yes		
2787	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X006 Grantee: CITY OF GREELEY Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		8/20/2009	yes		
2788	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X006 Grantee: CITY OF GREELEY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		8/20/2009	yes		
2789	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X006 Grantee: CITY OF GREELEY Line item = PURCHASE SIGNAGE	1	CE	done	1		8/20/2009	yes		
2790	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X006 Grantee: CITY OF GREELEY Line item = ACQUIRE - SURVEIL/SECURITY EQUIP	1	CE	done	1		8/20/2009	yes		
2791	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X006 Grantee: CITY OF GREELEY Line item = ACQUIRE - FURN/GRAPHICS	1	CE	done	1		8/20/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
2792	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CO96X006 Grantee: CITY OF GREELEY Line item = REHAB/RENOV ENHANCED ADA ACCESS	1	CE	done	1		8/20/2009	yes		
2793	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CT96X001 Grantee: NORWALK TRANSIT DISTRICT Line item = REHAB/RENOVATE - BUS TERMINAL	1	CE	done	1		5/20/2009	yes		
2794	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CT96X002 Grantee: GREATER BRIDGEPORT TRANSIT AUTHORITY Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		6/10/2009	yes		
2795	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CT96X003 Grantee: CONNECTICUT DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		6/19/2009	yes		
2796	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CT96X003 Grantee: CONNECTICUT DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		6/19/2009	yes		
2797	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CT96X003 Grantee: CONNECTICUT DEPARTMENT OF TRANSPORTATION Line item = BUY REPL ARTICULATED BUS	1	CE	done	1		6/19/2009	yes		
2798	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CT96X003 Grantee: CONNECTICUT DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT COMMUTER BUS	1	CE	done	1		6/19/2009	yes		
2799	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CT96X003 Grantee: CONNECTICUT DEPARTMENT OF TRANSPORTATION Line item = STATEWIDE BUS PARK & RIDE LOT	1	CE	done	1		6/19/2009	yes		
2800	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CT96X003 Grantee: CONNECTICUT DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		3/3/2010	yes		
2801	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CT96X003 Grantee: CONNECTICUT DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		3/3/2010	yes		
2802	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CT96X003 Grantee: CONNECTICUT DEPARTMENT OF TRANSPORTATION Line item = BUY REPL ARTICULATED BUS	1	CE	done	1		3/3/2010	yes		
2803	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CT96X003 Grantee: CONNECTICUT DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT COMMUTER BUS	1	CE	done	1		3/3/2010	yes		
2804	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CT96X003 Grantee: CONNECTICUT DEPARTMENT OF TRANSPORTATION Line item = STATEWIDE BUS PARK & RIDE LOT	1	CE	done	1		3/3/2010	yes		
2805	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CT96X003 Grantee: CONNECTICUT DEPARTMENT OF TRANSPORTATION Line item = MARLBORO - BUS PARK & RIDE LOT	1	CE	done	1		3/3/2010	yes		
2806	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CT96X004 Grantee: CONNECTICUT DEPARTMENT OF TRANSPORTATION Line item = NHL RAIL STATION IMPROVEMENTS	1	CE	done	1		8/26/2009	yes		
2807	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CT96X004 Grantee: CONNECTICUT DEPARTMENT OF TRANSPORTATION Line item = BRANFORD RR STA PARK & RIDE FACILITY	1	CE	done	1		8/26/2009	yes		
2808	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CT96X004 Grantee: CONNECTICUT DEPARTMENT OF TRANSPORTATION Line item = CONSTR COMPONENT CHANGEOUT SHOP	1	CE	done	1		8/26/2009	yes		
2809	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: CT96X004 Grantee: CONNECTICUT DEPARTMENT OF TRANSPORTATION Line item = DANBURY CTC	1	CE	done	1		8/26/2009	yes		
2810	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = BUY REPLACEMENT 42-FT BUS (ST02)	1	CE	done	1		7/31/2009	yes		
2811	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = BUY BUS REPLACEMENT COMPONENTS (ST26)	1	CE	done	1		7/31/2009	yes		
2812	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = BUY METROACCESS EXPANSION VANS (ST10)	1	CE	done	1		7/31/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]

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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
2813	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = BUS ENGINE FLUID ALERT SYSTEM HARDWARE (ST34)	1	CE	done	1		7/31/2009	yes		
2814	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = BUS ENGINE FLUID ALERT SYSTEM SOFTWARE (ST34)	1	CE	done	1		7/31/2009	yes		
2815	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = SERVICE VEHICLE REPLACEMENTS (ST14)	1	CE	done	1		7/31/2009	yes		
2816	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = NEW BUS BODY AND PAINT SHOP (ST04)	1	CE	done	1		7/31/2009	yes		
2817	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = BUS GARAGE FACILITY REPAIRS (ST11)	1	CE	done	1		7/31/2009	yes		
2818	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = BUS REAL-TIME, ROUTE AND SCHEDULE SYSTEMS HARDWARE (ST21)	1	CE	done	1		7/31/2009	yes		
2819	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = BUS REAL-TIME, ROUTE AND SCHEDULE SYSTEM SOFTWARE (ST21)	1	CE	done	1		7/31/2009	yes		
2820	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = TRACK WELDING PROGRAM TO REPAIR DEFECTS (ST18)	1	CE	done	1		7/31/2009	yes		
2821	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = UPGRADE THREE OLDEST STATIONS: STATION REHAB (ST09)	1	CE	done	1		7/31/2009	yes		
2822	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = REPLACEMENT OF CRUMBLING PLATFORMS (ST08)	1	CE	done	1		7/31/2009	yes		
2823	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = UPGRADE THREE OLDEST STATIONS: SINGAGE REHAB (ST09)	1	CE	done	1		7/31/2009	yes		
2824	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = DOCUMENT MANAGEMENT SYSTEM SOFTWARE (ST32)	1	CE	done	1		7/31/2009	yes		
2825	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = SENSITIVE DATA PROTECTION TECHNOLOGY HARDWARE (ST16)	1	CE	done	1		7/31/2009	yes		
2826	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = SENSITIVE DATA PROTECTION TECHNOLOGY SOFTWARE (ST16)	1	CE	done	1		7/31/2009	yes		
2827	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = PURCHASE KIOSK AND TRAIN CONTROL COMPUTERS (ST41)	1	CE	done	1		7/31/2009	yes		
2828	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = FINANCIAL SYSTEM INTEGRATION HARDWARE (ST63)	1	CE	done	1		7/31/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]

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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
2829	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = FINANCIAL SYSTEM INTEGRATION SOFTWARE (ST63)	1	CE	done	1		7/31/2009	yes		
2830	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = UPGRADE THREE OLDEST STATIONS: TRACTION POWER REHAB (ST09)	1	CE	done	1		7/31/2009	yes		
2831	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = PURCHASE BACKUP POWER SYSTEM FOR OCC EQUIPMENT (ST24)	1	CE	done	1		7/31/2009	yes		
2832	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = UPGRADE THREE OLDEST STATIONS: AUTOMATIC TRAIN CONTROL(ST09)	1	CE	done	1		7/31/2009	yes		
2833	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = UPGRADE THREE OLDEST STATIONS: PASSENGER ANNOUNCE SYS (ST09)	1	CE	done	1		7/31/2009	yes		
2834	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = PURCHASE COMMUNICATIONS EQUIP FOR OCC (ST24)	1	CE	done	1		7/31/2009	yes		
2835	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = PURCHASE RADIOS FOR UNDERGROUND SYSTEM (ST40)	1	CE	done	1		7/31/2009	yes		
2836	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = SENSITIVE DATA PROTECTION TECHNOLOGY (ST16)	1	CE	done	1		7/31/2009	yes		
2837	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = UPGRADE PLATFORM REAL-TIME SIGNAGE (ST28)	1	CE	done	1		7/31/2009	yes		
2838	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = SERVICE VEHICLE REPLACEMENTS (ST14)	1	CE	done	1		7/31/2009	yes		
2839	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = PURCHASE HEAVY-DUTY MAINTENANCE /PRIME MOVER TRAINS (ST12)	1	CE	done	1		7/31/2009	yes		
2840	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = PURCHASE HEAVY-DUTY MAINTENANCE /PRIME MOVER TRAINS (ST07)	1	CE	done	1		7/31/2009	yes		
2841	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = PURCHASE POWER TOOLS (ST31)	1	CE	done	1		7/31/2009	yes		
2842	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = PURCHASE 60-TON CRANE FOR TRACK WORK (ST17)	1	CE	done	1		7/31/2009	yes		
2843	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = PURCHASE HEAVY-DUTY TRACK EQUIPMENT (ST07)	1	CE	done	1		7/31/2009	yes		
2844	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = SE BUS GARAGE REPLACEMENT AT DC VILLAGE (ST05)	1	CE	done	1		7/31/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
2845	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = BUS GARAGE SECURITY EQUIPMENT (ST23)	1	CE	done	1		7/31/2009	yes		
2846	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = PROJECT MANAGEMENT - 3RD PARTY	1	CE	done	1		7/31/2009	yes		
2847	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = PROJECT MANAGEMENT - 3RD PARTY	1	CE	done	1		7/31/2009	yes		
2848	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = BUY REPLACEMENT 42-FT BUS (ST02)	1	CE	done	1		3/3/2010	yes		
2849	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = BUY BUS REPLACEMENT COMPONENTS (ST26)	1	CE	done	1		3/3/2010	yes		
2850	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = BUY METROACCESS EXPANSION VANS (ST10)	1	CE	done	1		3/3/2010	yes		
2851	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = BUS ENGINE FLUID ALERT SYSTEM HARDWARE (ST34)	1	CE	done	1		3/3/2010	yes		
2852	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = BUS ENGINE FLUID ALERT SYSTEM SOFTWARE (ST34)	1	CE	done	1		3/3/2010	yes		
2853	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = SERVICE VEHICLE REPLACEMENTS (ST14)	1	CE	done	1		3/3/2010	yes		
2854	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = NEW BUS BODY AND PAINT SHOP (ST04)	1	CE	done	1		3/3/2010	yes		
2855	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = BUS GARAGE FACILITY REPAIRS (ST11)	1	CE	done	1		3/3/2010	yes		
2856	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = BUS REAL-TIME, ROUTE AND SCHEDULE SYSTEMS HARDWARE (ST21)	1	CE	done	1		3/3/2010	yes		
2857	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = BUS REAL-TIME, ROUTE AND SCHEDULE SYSTEM SOFTWARE (ST21)	1	CE	done	1		3/3/2010	yes		
2858	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = TRACK WELDING PROGRAM TO REPAIR DEFECTS (ST18)	1	CE	done	1		3/3/2010	yes		
2859	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = UPGRADE THREE OLDEST STATIONS: STATION REHAB (ST09)	1	CE	done	1		3/3/2010	yes		
2860	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = REPLACEMENT OF CRUMBLING PLATFORMS (ST08)	1	CE	done	1		3/3/2010	yes		
2861	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = UPGRADE THREE OLDEST STATIONS: SINGAGE REHAB (ST09)	1	CE	done	1		3/3/2010	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]

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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
2862	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = DOCUMENT MANAGEMENT SYSTEM SOFTWARE (ST32)	1	CE	done	1		3/3/2010	yes		
2863	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = SENSITIVE DATA PROTECTION TECHNOLOGY HARDWARE (ST16)	1	CE	done	1		3/3/2010	yes		
2864	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = SENSITIVE DATA PROTECTION TECHNOLOGY SOFTWARE (ST16)	1	CE	done	1		3/3/2010	yes		
2865	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = PURCHASE KIOSK AND TRAIN CONTROL COMPUTERS (ST41)	1	CE	done	1		3/3/2010	yes		
2866	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = FINANCIAL SYSTEM INTEGRATION HARDWARE (ST63)	1	CE	done	1		3/3/2010	yes		
2867	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = FINANCIAL SYSTEM INTEGRATION SOFTWARE (ST63)	1	CE	done	1		3/3/2010	yes		
2868	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = UPGRADE THREE OLDEST STATIONS: TRACTION POWER REHAB (ST09)	1	CE	done	1		3/3/2010	yes		
2869	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = PURCHASE BACKUP POWER SYSTEM FOR OCC EQUIPMENT (ST24)	1	CE	done	1		3/3/2010	yes		
2870	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = UPGRADE THREE OLDEST STATIONS: AUTOMATIC TRAIN CONTROL(ST09)	1	CE	done	1		3/3/2010	yes		
2871	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = UPGRADE THREE OLDEST STATIONS: PASSENGER ANNOUNCE SYS (ST09)	1	CE	done	1		3/3/2010	yes		
2872	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = PURCHASE COMMUNICATIONS EQUIP FOR OCC (ST24)	1	CE	done	1		3/3/2010	yes		
2873	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = PURCHASE RADIOS FOR UNDERGROUND SYSTEM (ST40)	1	CE	done	1		3/3/2010	yes		
2874	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = SENSITIVE DATA PROTECTION TECHNOLOGY (ST16)	1	CE	done	1		3/3/2010	yes		
2875	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = UPGRADE PLATFORM REAL-TIME SIGNAGE (ST28)	1	CE	done	1		3/3/2010	yes		
2876	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = SERVICE VEHICLE REPLACEMENTS (ST14)	1	CE	done	1		3/3/2010	yes		
2877	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = PURCHASE HEAVY-DUTY MAINTENANCE /PRIME MOVER TRAINS (ST12)	1	CE	done	1		3/3/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]									
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
2878	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = PURCHASE HEAVY-DUTY MAINTENANCE /PRIME MOVER TRAINS (ST07)	1	CE	done	1		3/3/2010	yes		
2879	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = PURCHASE POWER TOOLS (ST31)	1	CE	done	1		3/3/2010	yes		
2880	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = PURCHASE 60-TON CRANE FOR TRACK WORK (ST17)	1	CE	done	1		3/3/2010	yes		
2881	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = PURCHASE HEAVY-DUTY TRACK EQUIPMENT (ST07)	1	CE	done	1		3/3/2010	yes		
2882	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = SE BUS GARAGE REPLACEMENT AT DC VILLAGE (ST05)	1	CE	done	1		3/3/2010	yes		
2883	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = BUS GARAGE SECURITY EQUIPMENT (ST23)	1	CE	done	1		3/3/2010	yes		
2884	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = PROJECT MANAGEMENT - 3RD PARTY	1	CE	done	1		3/3/2010	yes		
2885	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = PROJECT MANAGEMENT - 3RD PARTY	1	CE	done	1		3/3/2010	yes		
2886	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DC96X001 Grantee: WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) Line item = PREVENTIVE MAINTENANCE (RAIL)	1	CE	done	1		3/3/2010	yes		
2887	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DE96X001 Grantee: DELAWARE DEPARTMENT OF TRANSPORTATION Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		8/20/2009	yes		
2888	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DE96X001 Grantee: DELAWARE DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		8/20/2009	yes		
2889	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DE96X001 Grantee: DELAWARE DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - DOVER TRANSIT CENTER (ALSO FHWA FUNDS)	1	CE	done	1		8/20/2009	yes		
2890	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DE96X001 Grantee: DELAWARE DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT - MID-COUNTY MAINTENANCE FACILITY	1	CE	done	1		8/20/2009	yes		
2891	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DE96X001 Grantee: DELAWARE DEPARTMENT OF TRANSPORTATION Line item = COMMUTER RAIL SELF PROPELLED - ELEC	1	CE	done	1		8/20/2009	yes		
2892	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: DE96X001 Grantee: DELAWARE DEPARTMENT OF TRANSPORTATION Line item = ENHANCED ADA ACCESSIBILITY (SR896 & SR4 PARK & RIDE LOT)	1	CE	done	1		8/20/2009	yes		
2893	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X001 Grantee: BROWARD CO BD OF CO COMMISSIONERS - BROWARD CO MASS TRANSIT DIVISION Line item = Fixd Rt/Single Logon-Project Managment	1	CE	done	1		8/20/2009	yes		
2894	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X001 Grantee: BROWARD CO BD OF CO COMMISSIONERS - BROWARD CO MASS TRANSIT DIVISION Line item = Fixd Rt/Single Logon-Purchase/install/integrate hardw&softw	1	CE	done	1		8/20/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]

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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
2895	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X001 Grantee: BROWARD CO BD OF CO COMMISSIONERS - BROWARD CO MASS TRANSIT DIVISION Line item = Fixd Rt/Single Logon-Configure/Test hw&sw/Train/Maintenance	1	CE	done	1		8/20/2009	yes		
2896	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X001 Grantee: BROWARD CO BD OF CO COMMISSIONERS - BROWARD CO MASS TRANSIT DIVISION Line item = Paratransit RealTime Technology-design, program, install	1	CE	done	1		8/20/2009	yes		
2897	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X001 Grantee: BROWARD CO BD OF CO COMMISSIONERS - BROWARD CO MASS TRANSIT DIVISION Line item = Paratransit RealTime Techn-IE Comm/vehicl/server hardw&softw	1	CE	done	1		8/20/2009	yes		
2898	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X001 Grantee: BROWARD CO BD OF CO COMMISSIONERS - BROWARD CO MASS TRANSIT DIVISION Line item = Paratransit RealTime Technology-Implementation & Training	1	CE	done	1		8/20/2009	yes		
2899	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X001 Grantee: BROWARD CO BD OF CO COMMISSIONERS - BROWARD CO MASS TRANSIT DIVISION Line item = Ravenswood-resdesign/enginreer of Ops/Maintenance facility	1	CE	done	1		8/20/2009	yes		
2900	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X001 Grantee: BROWARD CO BD OF CO COMMISSIONERS - BROWARD CO MASS TRANSIT DIVISION Line item = Ravenswood-construct/rebuild of Ops/Maintenance facility	1	CE	done	1		8/20/2009	yes		
2901	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X001 Grantee: BROWARD CO BD OF CO COMMISSIONERS - BROWARD CO MASS TRANSIT DIVISION Line item = Eng/Desgin of Countywide bus stop/shelters	1	CE	done	1		8/20/2009	yes		
2902	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X001 Grantee: BROWARD CO BD OF CO COMMISSIONERS - BROWARD CO MASS TRANSIT DIVISION Line item = Rehab/renovate Stops/Shelters - includes constr & ammenities	1	CE	done	1		8/20/2009	yes		
2903	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X001 Grantee: BROWARD CO BD OF CO COMMISSIONERS - BROWARD CO MASS TRANSIT DIVISION Line item = Ravenswood Constuction Mgmt	1	CE	done	1		8/20/2009	yes		
2904	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X001 Grantee: BROWARD CO BD OF CO COMMISSIONERS - BROWARD CO MASS TRANSIT DIVISION Line item = Ravenswood Demolition Activities	1	CE	done	1		8/20/2009	yes		
2905	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X001 Grantee: BROWARD CO BD OF CO COMMISSIONERS - BROWARD CO MASS TRANSIT DIVISION Line item = Fixd Rt/Single Logon-Project Managment	1	CE	done	1		3/30/2010	yes		
2906	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X001 Grantee: BROWARD CO BD OF CO COMMISSIONERS - BROWARD CO MASS TRANSIT DIVISION Line item = Fixd Rt/Single Logon-Purchase/install/integrate hardw&softw	1	CE	done	1		3/30/2010	yes		
2907	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X001 Grantee: BROWARD CO BD OF CO COMMISSIONERS - BROWARD CO MASS TRANSIT DIVISION Line item = Fixd Rt/Single Logon-Configure/Test hw&sw/Train/Maintenance	1	CE	done	1		3/30/2010	yes		
2908	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X001 Grantee: BROWARD CO BD OF CO COMMISSIONERS - BROWARD CO MASS TRANSIT DIVISION Line item = Paratransit RealTime Technology-design, program, install	1	CE	done	1		3/30/2010	yes		
2909	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X001 Grantee: BROWARD CO BD OF CO COMMISSIONERS - BROWARD CO MASS TRANSIT DIVISION Line item = Paratransit RealTime Techn-IE Comm/vehicl/server hardw&softw	1	CE	done	1		3/30/2010	yes		
2910	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X001 Grantee: BROWARD CO BD OF CO COMMISSIONERS - BROWARD CO MASS TRANSIT DIVISION Line item = Paratransit RealTime Technology-Implementation & Training	1	CE	done	1		3/30/2010	yes		
2911	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X001 Grantee: BROWARD CO BD OF CO COMMISSIONERS - BROWARD CO MASS TRANSIT DIVISION Line item = Ravenswood-resdesign/enginreer of Ops/Maintenance facility	1	CE	done	1		3/30/2010	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]

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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
2912	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X001 Grantee: BROWARD CO BD OF CO COMMISSIONERS - BROWARD CO MASS TRANSIT DIVISION Line item = Ravenswood-construct/rebuild of Ops/Maintenance facility	1	CE	done	1		3/30/2010	yes		
2913	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X001 Grantee: BROWARD CO BD OF CO COMMISSIONERS - BROWARD CO MASS TRANSIT DIVISION Line item = Eng/Desgin of Countywide bus stop/shelters	1	CE	done	1		3/30/2010	yes		
2914	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X001 Grantee: BROWARD CO BD OF CO COMMISSIONERS - BROWARD CO MASS TRANSIT DIVISION Line item = Rehab/renovate Stops/Shelters - includes constr & amenities	1	CE	done	1		3/30/2010	yes		
2915	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X001 Grantee: BROWARD CO BD OF CO COMMISSIONERS - BROWARD CO MASS TRANSIT DIVISION Line item = Ravenswood Constuction Mgmt	1	CE	done	1		3/30/2010	yes		
2916	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X001 Grantee: BROWARD CO BD OF CO COMMISSIONERS - BROWARD CO MASS TRANSIT DIVISION Line item = Ravenswood Demolition Activities	1	CE	done	1		3/30/2010	yes		
2917	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X001 Grantee: BROWARD CO BD OF CO COMMISSIONERS - BROWARD CO MASS TRANSIT DIVISION Line item = UP TO 100% FEDERAL SHARE	1	CE	done	1		3/30/2010	yes		
2918	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X002 Grantee: MANATEE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = ENG/DESIGN - BUS PARK & RIDE LOT	1	CE	done	1		8/20/2009	yes		
2919	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X002 Grantee: MANATEE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = CONSTRUCT - BUS PARK&RIDE LOT	1	CE	done	1		8/20/2009	yes		
2920	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X002 Grantee: MANATEE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = REAL ESTATE ACQUISITION	1	CE	done	1		8/20/2009	yes		
2921	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X002 Grantee: MANATEE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = REAL ESTATE APPRAISALS	1	CE	done	1		8/20/2009	yes		
2922	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X002 Grantee: MANATEE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = ACQUIRE - SURVEIL/SECURITY EQUIP	1	CE	done	1		8/20/2009	yes		
2923	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X002 Grantee: MANATEE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = BUY REPLACEMENT 30 FT HYDRID BUSES	1	CE	done	1		8/20/2009	yes		
2924	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X002 Grantee: MANATEE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		8/20/2009	yes		
2925	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X002 Grantee: MANATEE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = PURCHASE BUS SHELTERS	1	CE	done	1		8/20/2009	yes		
2926	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X002 Grantee: MANATEE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = CONSTRUCT PED ACCESS / WALKWAYS	1	CE	done	1		8/20/2009	yes		
2927	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X002 Grantee: MANATEE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		8/20/2009	yes		
2928	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X002 Grantee: MANATEE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		8/20/2009	yes		
2929	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X003 Grantee: LYNX / CENTRAL FLORIDA REGIONAL TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		7/10/2009	yes		
2930	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X003 Grantee: LYNX / CENTRAL FLORIDA REGIONAL TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/10/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
2931	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X003 Grantee: LYNX / CENTRAL FLORIDA REGIONAL TRANSPORTATION AUTHORITY Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		7/10/2009	yes		
2932	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X003 Grantee: LYNX / CENTRAL FLORIDA REGIONAL TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - BUS STATION	1	CE	done	1		7/10/2009	yes		
2933	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X003 Grantee: LYNX / CENTRAL FLORIDA REGIONAL TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - BUS PASSENGER SHELTERS	1	CE	done	1		7/10/2009	yes		
2934	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X003 Grantee: LYNX / CENTRAL FLORIDA REGIONAL TRANSPORTATION AUTHORITY Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		7/10/2009	yes		
2935	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X003 Grantee: LYNX / CENTRAL FLORIDA REGIONAL TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - BUS STATION	1	CE	done	1		7/10/2009	yes		
2936	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X003 Grantee: LYNX / CENTRAL FLORIDA REGIONAL TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		7/10/2009	yes		
2937	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X003 Grantee: LYNX / CENTRAL FLORIDA REGIONAL TRANSPORTATION AUTHORITY Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		7/10/2009	yes		
2938	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X003 Grantee: LYNX / CENTRAL FLORIDA REGIONAL TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		7/10/2009	yes		
2939	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X003 Grantee: LYNX / CENTRAL FLORIDA REGIONAL TRANSPORTATION AUTHORITY Line item = PURCHASE BUS SHELTERS	1	CE	done	1		7/10/2009	yes		
2940	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X003 Grantee: LYNX / CENTRAL FLORIDA REGIONAL TRANSPORTATION AUTHORITY Line item = ACQUIRE - SURVEIL/SECURITY EQUIP	1	CE	done	1		7/10/2009	yes		
2941	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X003 Grantee: LYNX / CENTRAL FLORIDA REGIONAL TRANSPORTATION AUTHORITY Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		7/10/2009	yes		
2942	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X003 Grantee: LYNX / CENTRAL FLORIDA REGIONAL TRANSPORTATION AUTHORITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/10/2009	yes		
2943	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X003 Grantee: LYNX / CENTRAL FLORIDA REGIONAL TRANSPORTATION AUTHORITY Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		7/10/2009	yes		
2944	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X003 Grantee: LYNX / CENTRAL FLORIDA REGIONAL TRANSPORTATION AUTHORITY Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		7/10/2009	yes		
2945	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X003 Grantee: LYNX / CENTRAL FLORIDA REGIONAL TRANSPORTATION AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/10/2009	yes		
2946	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X003 Grantee: LYNX / CENTRAL FLORIDA REGIONAL TRANSPORTATION AUTHORITY Line item = CAPITAL COST OF 3RD PARTY CONTRACTING	1	CE	done	1		7/10/2009	yes		
2947	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X003 Grantee: LYNX / CENTRAL FLORIDA REGIONAL TRANSPORTATION AUTHORITY Line item = PROJECT ADMINISTRATION	1	CE	done	1		7/10/2009	yes		
2948	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X004 Grantee: PINELLAS SUNCOAST TRANSIT AUTHORITY Line item = PROJECT ADMINISTRATION	1	CE	done	1		6/19/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]

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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
2949	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X004 Grantee: PINELLAS SUNCOAST TRANSIT AUTHORITY Line item = CONSTRUCT PED ACCESS / WALKWAYS	1	CE	done	1		6/19/2009	yes		
2950	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X004 Grantee: PINELLAS SUNCOAST TRANSIT AUTHORITY Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		6/19/2009	yes		
2951	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X004 Grantee: PINELLAS SUNCOAST TRANSIT AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		6/19/2009	yes		
2952	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X005 Grantee: POLK COUNTY BOARD OF COUNTY COMMISSIONERS Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		7/28/2009	yes		
2953	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X005 Grantee: POLK COUNTY BOARD OF COUNTY COMMISSIONERS Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/28/2009	yes		
2954	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X005 Grantee: POLK COUNTY BOARD OF COUNTY COMMISSIONERS Line item = REHAB/RENOVATE - BUS PASSENGER SHELTERS	1	CE	done	1		7/28/2009	yes		
2955	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X005 Grantee: POLK COUNTY BOARD OF COUNTY COMMISSIONERS Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/28/2009	yes		
2956	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X005 Grantee: POLK COUNTY BOARD OF COUNTY COMMISSIONERS Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		7/28/2009	yes		
2957	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X005 Grantee: POLK COUNTY BOARD OF COUNTY COMMISSIONERS Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		7/28/2009	yes		
2958	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X005 Grantee: POLK COUNTY BOARD OF COUNTY COMMISSIONERS Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		7/28/2009	yes		
2959	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X005 Grantee: POLK COUNTY BOARD OF COUNTY COMMISSIONERS Line item = CONSTRUCT - BUS PASSENGER SHELTERS	1	CE	done	1		7/28/2009	yes		
2960	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X005 Grantee: POLK COUNTY BOARD OF COUNTY COMMISSIONERS Line item = CONSTRUCT - BUS PASSENGER SHELTERS	1	CE	done	1		7/28/2009	yes		
2961	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X006 Grantee: LEE COUNTY TRANSIT Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/10/2009	yes		
2962	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X006 Grantee: LEE COUNTY TRANSIT Line item = PURCHASE BUS SHELTERS	1	CE	done	1		6/10/2009	yes		
2963	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X006 Grantee: LEE COUNTY TRANSIT Line item = PURCHASE BICYCLE ACCESS, FACIL & EQUIP ON BUSES	1	CE	done	1		6/10/2009	yes		
2964	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X006 Grantee: LEE COUNTY TRANSIT Line item = REHAB/RENOV PED ACCESS / WALKWAYS	1	CE	done	1		6/10/2009	yes		
2965	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X006 Grantee: LEE COUNTY TRANSIT Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		6/10/2009	yes		
2966	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X006 Grantee: LEE COUNTY TRANSIT Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		6/10/2009	yes		
2967	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X006 Grantee: LEE COUNTY TRANSIT Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/10/2009	yes		
2968	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X006 Grantee: LEE COUNTY TRANSIT Line item = BUY REPLACEMENT TROLLEY BUS	1	CE	done	1		6/10/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
2969	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X006 Grantee: LEE COUNTY TRANSIT Line item = BUY REPLACEMENT VAN	1	CE	done	1		6/10/2009	yes		
2970	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X006 Grantee: LEE COUNTY TRANSIT Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		6/10/2009	yes		
2971	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X006 Grantee: LEE COUNTY TRANSIT Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		6/10/2009	yes		
2972	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X006 Grantee: LEE COUNTY TRANSIT Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		6/10/2009	yes		
2973	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X006 Grantee: LEE COUNTY TRANSIT Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		6/10/2009	yes		
2974	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X006 Grantee: LEE COUNTY TRANSIT Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		6/10/2009	yes		
2975	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X006 Grantee: LEE COUNTY TRANSIT Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/24/2009	yes		
2976	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X006 Grantee: LEE COUNTY TRANSIT Line item = PURCHASE BUS SHELTERS	1	CE	done	1		6/24/2009	yes		
2977	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X006 Grantee: LEE COUNTY TRANSIT Line item = PURCHASE BICYCLE ACCESS, FACIL & EQUIP ON BUSES	1	CE	done	1		6/24/2009	yes		
2978	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X006 Grantee: LEE COUNTY TRANSIT Line item = REHAB/RENOV PED ACCESS / WALKWAYS	1	CE	done	1		6/24/2009	yes		
2979	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X006 Grantee: LEE COUNTY TRANSIT Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		6/24/2009	yes		
2980	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X006 Grantee: LEE COUNTY TRANSIT Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		6/24/2009	yes		
2981	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X006 Grantee: LEE COUNTY TRANSIT Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/24/2009	yes		
2982	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X006 Grantee: LEE COUNTY TRANSIT Line item = BUY REPLACEMENT TROLLEY BUS	1	CE	done	1		6/24/2009	yes		
2983	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X006 Grantee: LEE COUNTY TRANSIT Line item = BUY REPLACEMENT VAN	1	CE	done	1		6/24/2009	yes		
2984	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X006 Grantee: LEE COUNTY TRANSIT Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		6/24/2009	yes		
2985	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X006 Grantee: LEE COUNTY TRANSIT Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		6/24/2009	yes		
2986	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X006 Grantee: LEE COUNTY TRANSIT Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		6/24/2009	yes		
2987	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X006 Grantee: LEE COUNTY TRANSIT Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		6/24/2009	yes		
2988	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X006 Grantee: LEE COUNTY TRANSIT Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		6/24/2009	yes		
2989	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X007 Grantee: ESCAMBIA CO BD OF COMMISSIONERS Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/31/2009	yes		
2990	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X007 Grantee: ESCAMBIA CO BD OF COMMISSIONERS Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/31/2009	yes		
2991	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X008 Grantee: CITY OF GAINESVILLE Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		6/19/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
2992	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X009 Grantee: ST. JOHNS COUNTY, FLORIDA Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		7/17/2009	yes		
2993	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X010 Grantee: CHARLOTTE COUNTY, FLORIDA Line item = CONSTRUCT - BUS PASSENGER SHELTERS	1	CE	done	1		7/31/2009	yes		
2994	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X010 Grantee: CHARLOTTE COUNTY, FLORIDA Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		7/31/2009	yes		
2995	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X010 Grantee: CHARLOTTE COUNTY, FLORIDA Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/31/2009	yes		
2996	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X010 Grantee: CHARLOTTE COUNTY, FLORIDA Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		7/31/2009	yes		
2997	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X010 Grantee: CHARLOTTE COUNTY, FLORIDA Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		7/31/2009	yes		
2998	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X010 Grantee: CHARLOTTE COUNTY, FLORIDA Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		7/31/2009	yes		
2999	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X010 Grantee: CHARLOTTE COUNTY, FLORIDA Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		7/31/2009	yes		
3000	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X010 Grantee: CHARLOTTE COUNTY, FLORIDA Line item = PURCHASE BICYCLE ACCESS, FACIL & EQUIP ON BUSES	1	CE	done	1		7/31/2009	yes		
3001	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X010 Grantee: CHARLOTTE COUNTY, FLORIDA Line item = CONSTRUCT - BUS PASSENGER SHELTERS	1	CE	done	1		1/27/2010	yes		
3002	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X010 Grantee: CHARLOTTE COUNTY, FLORIDA Line item = CONSTRUCT - BUS PASSENGER SHELTERS	1	CE	done	1		1/27/2010	yes		
3003	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X010 Grantee: CHARLOTTE COUNTY, FLORIDA Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		1/27/2010	yes		
3004	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X010 Grantee: CHARLOTTE COUNTY, FLORIDA Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		1/27/2010	yes		
3005	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X010 Grantee: CHARLOTTE COUNTY, FLORIDA Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		1/27/2010	yes		
3006	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X010 Grantee: CHARLOTTE COUNTY, FLORIDA Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		1/27/2010	yes		
3007	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X010 Grantee: CHARLOTTE COUNTY, FLORIDA Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		1/27/2010	yes		
3008	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X010 Grantee: CHARLOTTE COUNTY, FLORIDA Line item = PURCHASE BICYCLE ACCESS, FACIL & EQUIP ON BUSES	1	CE	done	1		1/27/2010	yes		
3009	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X010 Grantee: CHARLOTTE COUNTY, FLORIDA Line item = UP TO 100% FEDERAL SHARE	1	CE	done	1		1/27/2010	yes		
3010	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X011 Grantee: CITY OF TALLAHASSEE - TALTRAN Line item = BUY REPLACEMENT 40-FT BUSES & RELATED EQUIPMENT	1	CE	done	1		6/25/2009	yes		
3011	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X011 Grantee: CITY OF TALLAHASSEE - TALTRAN Line item = PURCHASE LANDSCAPING / SCENIC BEAUTIFICATION	1	CE	done	1		6/25/2009	yes		
3012	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X011 Grantee: CITY OF TALLAHASSEE - TALTRAN Line item = PURCHASE PUBLIC ART	1	CE	done	1		6/25/2009	yes		
3013	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X011 Grantee: CITY OF TALLAHASSEE - TALTRAN Line item = Acquire security cameras, panels, comuter nodes	1	CE	done	1		6/25/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]

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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
3014	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X012 Grantee: JACKSONVILLE TRANSPORTATION AUTHORITY Line item = PURCHASE - MOBILE FARE COLL EQUIP	1	CE	done	1		8/13/2009	yes		
3015	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X012 Grantee: JACKSONVILLE TRANSPORTATION AUTHORITY Line item = REHAB/RENOV - RAIL STATION	1	CE	done	1		8/13/2009	yes		
3016	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X012 Grantee: JACKSONVILLE TRANSPORTATION AUTHORITY Line item = ENG/DESIGN LANDSCAPING / SCENIC BEAUTIFICATION	1	CE	done	1		8/13/2009	yes		
3017	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X012 Grantee: JACKSONVILLE TRANSPORTATION AUTHORITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		8/13/2009	yes		
3018	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X012 Grantee: JACKSONVILLE TRANSPORTATION AUTHORITY Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		8/13/2009	yes		
3019	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X012 Grantee: JACKSONVILLE TRANSPORTATION AUTHORITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		8/13/2009	yes		
3020	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X012 Grantee: JACKSONVILLE TRANSPORTATION AUTHORITY Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		8/13/2009	yes		
3021	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X012 Grantee: JACKSONVILLE TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		8/13/2009	yes		
3022	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X012 Grantee: JACKSONVILLE TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - YARDS AND SHOPS	1	CE	done	1		8/13/2009	yes		
3023	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X012 Grantee: JACKSONVILLE TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/13/2009	yes		
3024	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X012 Grantee: JACKSONVILLE TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - BUS PARK & RIDE LOT	1	CE	done	1		8/13/2009	yes		
3025	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X012 Grantee: JACKSONVILLE TRANSPORTATION AUTHORITY Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		8/13/2009	yes		
3026	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X012 Grantee: JACKSONVILLE TRANSPORTATION AUTHORITY Line item = PREVENTIVE MAINTENANCE (RAIL)	1	CE	done	1		8/13/2009	yes		
3027	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X012 Grantee: JACKSONVILLE TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - BUS PARK & RIDE LOT (PHILLIPS - BUTLER)	1	CE	done	1		8/13/2009	yes		
3028	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X012 Grantee: JACKSONVILLE TRANSPORTATION AUTHORITY Line item = PURCHASE - MOBILE FARE COLL EQUIP	1	CE	done	1		3/3/2010	yes		
3029	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X012 Grantee: JACKSONVILLE TRANSPORTATION AUTHORITY Line item = REHAB/RENOV - RAIL STATION	1	CE	done	1		3/3/2010	yes		
3030	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X012 Grantee: JACKSONVILLE TRANSPORTATION AUTHORITY Line item = ENG/DESIGN LANDSCAPING / SCENIC BEAUTIFICATION	1	CE	done	1		3/3/2010	yes		
3031	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X012 Grantee: JACKSONVILLE TRANSPORTATION AUTHORITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
3032	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X012 Grantee: JACKSONVILLE TRANSPORTATION AUTHORITY Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		3/3/2010	yes		
3033	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X012 Grantee: JACKSONVILLE TRANSPORTATION AUTHORITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/3/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]									
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
3034	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X012 Grantee: JACKSONVILLE TRANSPORTATION AUTHORITY Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/3/2010	yes		
3035	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X012 Grantee: JACKSONVILLE TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		3/3/2010	yes		
3036	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X012 Grantee: JACKSONVILLE TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - YARDS AND SHOPS	1	CE	done	1		3/3/2010	yes		
3037	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X012 Grantee: JACKSONVILLE TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
3038	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X012 Grantee: JACKSONVILLE TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - BUS PARK & RIDE LOT	1	CE	done	1		3/3/2010	yes		
3039	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X012 Grantee: JACKSONVILLE TRANSPORTATION AUTHORITY Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		3/3/2010	yes		
3040	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X012 Grantee: JACKSONVILLE TRANSPORTATION AUTHORITY Line item = PREVENTIVE MAINTENANCE (RAIL)	1	CE	done	1		3/3/2010	yes		
3041	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X012 Grantee: JACKSONVILLE TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - BUS PARK & RIDE LOT (PHILLIPS - BUTLER)	1	CE	done	1		3/3/2010	yes		
3042	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X012 Grantee: JACKSONVILLE TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - ADMINISTRATIVE FACILITY	1	CE	done	1		3/3/2010	yes		
3043	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X012 Grantee: JACKSONVILLE TRANSPORTATION AUTHORITY Line item = UP TO 100% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
3044	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X012 Grantee: JACKSONVILLE TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		3/3/2010	yes		
3045	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X012 Grantee: JACKSONVILLE TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - BUS PARK & RIDE LOT	1	CE	done	1		3/3/2010	yes		
3046	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X012 Grantee: JACKSONVILLE TRANSPORTATION AUTHORITY Line item = CONSTRUCT - BUS PARK&RIDE LOT	1	CE	done	1		3/3/2010	yes		
3047	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X012 Grantee: JACKSONVILLE TRANSPORTATION AUTHORITY Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		3/3/2010	yes		
3048	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X012 Grantee: JACKSONVILLE TRANSPORTATION AUTHORITY Line item = ACQUIRE - MISC BUS STATION EQUIP	1	CE	done	1		3/3/2010	yes		
3049	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X013 Grantee: HILLSBOROUGH AREA REGIONAL TRANSIT AUTHORITY Line item = STREETCAR EXTENSION	1	EA	done	1		1/15/2008	yes		
3050	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X013 Grantee: HILLSBOROUGH AREA REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		7/28/2009	yes		
3051	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X013 Grantee: HILLSBOROUGH AREA REGIONAL TRANSIT AUTHORITY Line item = BUY VAN FOR PARATRANSIT SVC EXPANSION	1	CE	done	1		7/28/2009	yes		
3052	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X013 Grantee: HILLSBOROUGH AREA REGIONAL TRANSIT AUTHORITY Line item = PURCH STATIONARY FARE COLL EQUIP	1	CE	done	1		7/28/2009	yes		
3053	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X013 Grantee: HILLSBOROUGH AREA REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		7/28/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
3054	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X013 Grantee: HILLSBOROUGH AREA REGIONAL TRANSIT AUTHORITY Line item = PREVENTIVE MAINTENANCE (Exterior Bus Overhaul)	1	CE	done	1		7/28/2009	yes		
3055	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X013 Grantee: HILLSBOROUGH AREA REGIONAL TRANSIT AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/28/2009	yes		
3056	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X013 Grantee: HILLSBOROUGH AREA REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - COMPUTER HARDWARE	1	CE	done	1		7/28/2009	yes		
3057	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X013 Grantee: HILLSBOROUGH AREA REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - COMPUTER SOFTWARE	1	CE	done	1		7/28/2009	yes		
3058	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X013 Grantee: HILLSBOROUGH AREA REGIONAL TRANSIT AUTHORITY Line item = NON FIXED ROUTE ADA PARATRANSIT SERVICE	1	CE	done	1		7/28/2009	yes		
3059	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X013 Grantee: HILLSBOROUGH AREA REGIONAL TRANSIT AUTHORITY Line item = CONSTRUCT ENHANCED ADA ACCESS	1	CE	done	1		7/28/2009	yes		
3060	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X013 Grantee: HILLSBOROUGH AREA REGIONAL TRANSIT AUTHORITY Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		7/28/2009	yes		
3061	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X013 Grantee: HILLSBOROUGH AREA REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		7/28/2009	yes		
3062	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X013 Grantee: HILLSBOROUGH AREA REGIONAL TRANSIT AUTHORITY Line item = SECURITY MEASURES	1	CE	done	1		7/28/2009	yes		
3063	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X014 Grantee: OKALOOSA COUNTY BOARD OF COUNTY COMMISSIONERS Line item = PURCHASE BUS SHELTERS	1	CE	done	1		8/4/2009	yes		
3064	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X014 Grantee: OKALOOSA COUNTY BOARD OF COUNTY COMMISSIONERS Line item = CONSTRUCTION - BUS SHELTERS	1	CE	done	1		8/4/2009	yes		
3065	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X014 Grantee: OKALOOSA COUNTY BOARD OF COUNTY COMMISSIONERS Line item = PURCHASE BICYCLE ACCESS, FACIL & EQUIP ON BUSES	1	CE	done	1		8/4/2009	yes		
3066	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X014 Grantee: OKALOOSA COUNTY BOARD OF COUNTY COMMISSIONERS Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		8/4/2009	yes		
3067	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X014 Grantee: OKALOOSA COUNTY BOARD OF COUNTY COMMISSIONERS Line item = CONSTRUCT - BUS PARK&RIDE LOT	1	CE	done	1		8/4/2009	yes		
3068	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X015 Grantee: SOUTH FLORIDA REGIONAL TRANSPORTATION AUTHORITY Line item = REHAB/RENOV LANDSCAPING / SCENIC BEAUTIFICATION	1	CE	done	1		7/29/2009	yes		
3069	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X015 Grantee: SOUTH FLORIDA REGIONAL TRANSPORTATION AUTHORITY Line item = COMMUTER LOCOMOTIVE DIESEL	1	CE	done	1		7/29/2009	yes		
3070	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X016 Grantee: VOLUSIA TRANSPORTATION AUTHORITY Line item = CONSTRUCT PED ACCESS / WALKWAYS	1	CE	done	1		7/31/2009	yes		
3071	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X016 Grantee: VOLUSIA TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		7/31/2009	yes		
3072	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X016 Grantee: VOLUSIA TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		7/31/2009	yes		
3073	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X016 Grantee: VOLUSIA TRANSPORTATION AUTHORITY Line item = BUY 35-FT BUS FOR EXPANSION	1	CE	done	1		7/31/2009	yes		
3074	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X016 Grantee: VOLUSIA TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/31/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
3075	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X016 Grantee: VOLUSIA TRANSPORTATION AUTHORITY Line item = BUS	1	CE	done	1		3/30/2010	yes		
3076	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X016 Grantee: VOLUSIA TRANSPORTATION AUTHORITY Line item = CONSTRUCT PED ACCESS / WALKWAYS	1	CE	done	1		3/30/2010	yes		
3077	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X016 Grantee: VOLUSIA TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		3/30/2010	yes		
3078	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X016 Grantee: VOLUSIA TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		3/30/2010	yes		
3079	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X016 Grantee: VOLUSIA TRANSPORTATION AUTHORITY Line item = BUY 35-FT BUS FOR EXPANSION	1	CE	done	1		3/30/2010	yes		
3080	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X016 Grantee: VOLUSIA TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/30/2010	yes		
3081	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X017 Grantee: LAKE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = BUY 30-FT BUS FOR EXPANSION	1	CE	done	1		8/20/2009	yes		
3082	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X017 Grantee: LAKE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		8/20/2009	yes		
3083	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X017 Grantee: LAKE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		8/20/2009	yes		
3084	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X017 Grantee: LAKE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = PURCHASE VEHICLE LOCATOR SYSTEM	1	CE	done	1		8/20/2009	yes		
3085	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X017 Grantee: LAKE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		8/20/2009	yes		
3086	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X017 Grantee: LAKE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = BUY REPLACEMENT VAN	1	CE	done	1		8/20/2009	yes		
3087	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X017 Grantee: LAKE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		8/20/2009	yes		
3088	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X017 Grantee: LAKE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = BUY 30-FT BUS FOR EXPANSION	1	CE	done	1		3/3/2010	yes		
3089	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X017 Grantee: LAKE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		3/3/2010	yes		
3090	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X017 Grantee: LAKE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		3/3/2010	yes		
3091	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X017 Grantee: LAKE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = PURCHASE VEHICLE LOCATOR SYSTEM	1	CE	done	1		3/3/2010	yes		
3092	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X017 Grantee: LAKE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/3/2010	yes		
3093	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X017 Grantee: LAKE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = BUY REPLACEMENT VAN	1	CE	done	1		3/3/2010	yes		
3094	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X017 Grantee: LAKE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		3/3/2010	yes		
3095	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X017 Grantee: LAKE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = UP TO 100% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
3096	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X018 Grantee: INDIAN RIVER COUNTY BOARD OF COUNTY COMMISSIONERS Line item = ENG/DESIGN - ADMIN FACILITY	1	CE	done	1		7/10/2009	yes		
3097	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X018 Grantee: INDIAN RIVER COUNTY BOARD OF COUNTY COMMISSIONERS Line item = CONSTRUCT - ADMINISTRATIVE BUILDING	1	CE	done	1		7/10/2009	yes		
3098	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X019 Grantee: COLLIER COUNTY BOARD OF COUNTY COMMISSIONERS Line item = ACQUIRE - SURVEIL/SECURITY EQUIP	1	CE	done	1		7/31/2009	yes		
3099	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X019 Grantee: COLLIER COUNTY BOARD OF COUNTY COMMISSIONERS Line item = REHAB/RENOV SIGNAGE	1	CE	done	1		7/31/2009	yes		
3100	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X019 Grantee: COLLIER COUNTY BOARD OF COUNTY COMMISSIONERS Line item = NON FIXED ROUTE ADA PARATRANSIT SERVICE	1	CE	done	1		7/31/2009	yes		
3101	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X019 Grantee: COLLIER COUNTY BOARD OF COUNTY COMMISSIONERS Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		7/31/2009	yes		
3102	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X020 Grantee: PASCO COUNTY BOARD OF COUNTY COMMISSIONERS Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		6/25/2009	yes		
3103	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X020 Grantee: PASCO COUNTY BOARD OF COUNTY COMMISSIONERS Line item = PURCHASE BUS SHELTERS	1	CE	done	1		6/25/2009	yes		
3104	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X020 Grantee: PASCO COUNTY BOARD OF COUNTY COMMISSIONERS Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		6/25/2009	yes		
3105	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X021 Grantee: LAKELAND AREA MASS TRANSIT DISTRICT Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/3/2010	yes		
3106	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X021 Grantee: LAKELAND AREA MASS TRANSIT DISTRICT Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		3/3/2010	yes		
3107	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X021 Grantee: LAKELAND AREA MASS TRANSIT DISTRICT Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		3/3/2010	yes		
3108	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X021 Grantee: LAKELAND AREA MASS TRANSIT DISTRICT Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/3/2010	yes		
3109	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X021 Grantee: LAKELAND AREA MASS TRANSIT DISTRICT Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/3/2010	yes		
3110	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X021 Grantee: LAKELAND AREA MASS TRANSIT DISTRICT Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		3/3/2010	yes		
3111	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X021 Grantee: LAKELAND AREA MASS TRANSIT DISTRICT Line item = ACQUIRE - MISC BUS STATION EQUIP	1	CE	done	1		3/3/2010	yes		
3112	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X021 Grantee: LAKELAND AREA MASS TRANSIT DISTRICT Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		3/3/2010	yes		
3113	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X021 Grantee: LAKELAND AREA MASS TRANSIT DISTRICT Line item = UP TO 100% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
3114	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X022 Grantee: Bay County Transportation Planning Organization Line item = CONSTRUCT - BUS STATION	1	CE	done	1		7/28/2009	yes		
3115	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X022 Grantee: Bay County Transportation Planning Organization Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		7/28/2009	yes		
3116	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X022 Grantee: Bay County Transportation Planning Organization Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/28/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
3117	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X022 Grantee: Bay County Transportation Planning Organization Line item = PURCHASE BUS SHELTERS	1	CE	done	1		7/28/2009	yes		
3118	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X022 Grantee: Bay County Transportation Planning Organization Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		7/28/2009	yes		
3119	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X022 Grantee: Bay County Transportation Planning Organization Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		7/28/2009	yes		
3120	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X022 Grantee: Bay County Transportation Planning Organization Line item = CONSTRUCT - BUS SURVEILL/SECURITY EQUIP	1	CE	done	1		7/28/2009	yes		
3121	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X023 Grantee: BREVARD COUNTY COMMISSIONERS - SPACE COAST AREA TRANSIT Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		7/28/2009	yes		
3122	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X023 Grantee: BREVARD COUNTY COMMISSIONERS - SPACE COAST AREA TRANSIT Line item = BUY REPLACEMENT VAN	1	CE	done	1		7/28/2009	yes		
3123	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X023 Grantee: BREVARD COUNTY COMMISSIONERS - SPACE COAST AREA TRANSIT Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		7/28/2009	yes		
3124	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X023 Grantee: BREVARD COUNTY COMMISSIONERS - SPACE COAST AREA TRANSIT Line item = PURCHASE BUS SHELTERS	1	CE	done	1		7/28/2009	yes		
3125	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X024 Grantee: City of Ocala Line item = BUY 35-FT BUS FOR EXPANSION	1	CE	done	1		9/25/2009	yes		
3126	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X024 Grantee: City of Ocala Line item = NON FIXED ROUTE ADA PARATRANSIT SERVICE	1	CE	done	1		9/25/2009	yes		
3127	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X024 Grantee: City of Ocala Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		9/25/2009	yes		
3128	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X024 Grantee: City of Ocala Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		9/25/2009	yes		
3129	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X024 Grantee: City of Ocala Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		9/25/2009	yes		
3130	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X025 Grantee: ST. LUCIE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = PROJECT ADMINISTRATION	1	CE	done	1		8/20/2009	yes		
3131	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X025 Grantee: ST. LUCIE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = CONSTRUCTION - BUS SHELTERS	1	CE	done	1		8/20/2009	yes		
3132	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X025 Grantee: ST. LUCIE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = CONSTRUCT LANDSCAPING / SCENIC BEAUTIFICATION	1	CE	done	1		8/20/2009	yes		
3133	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X025 Grantee: ST. LUCIE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = CONSTRUCT SIGNAGE	1	CE	done	1		8/20/2009	yes		
3134	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X025 Grantee: ST. LUCIE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = ADP HARDWARE	1	CE	done	1		8/20/2009	yes		
3135	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X025 Grantee: ST. LUCIE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = ADP SOFTWARE	1	CE	done	1		8/20/2009	yes		
3136	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X025 Grantee: ST. LUCIE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		8/20/2009	yes		
3137	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X025 Grantee: ST. LUCIE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		8/20/2009	yes		
3138	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X025 Grantee: ST. LUCIE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		8/20/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
3139	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X025 Grantee: ST. LUCIE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = CONSTRUCT - BUS PARK&RIDE LOT	1	CE	done	1		8/20/2009	yes		
3140	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X025 Grantee: ST. LUCIE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = CONSTRUCT - BUS SURVEILL/SECURITY EQUIP	1	CE	done	1		8/20/2009	yes		
3141	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X025 Grantee: ST. LUCIE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = ACQUIRE - BUS ROUTE SIGNING	1	CE	done	1		8/20/2009	yes		
3142	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X025 Grantee: ST. LUCIE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = CONSTRUCT - BUS PASSENGER SHELTERS	1	CE	done	1		8/20/2009	yes		
3143	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X025 Grantee: ST. LUCIE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = CONSTRUCT ENHANCED ADA ACCESS	1	CE	done	1		3/30/2010	yes		
3144	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X025 Grantee: ST. LUCIE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		3/30/2010	yes		
3145	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X025 Grantee: ST. LUCIE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = PROJECT ADMINISTRATION	1	CE	done	1		3/30/2010	yes		
3146	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X025 Grantee: ST. LUCIE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = CONSTRUCTION - BUS SHELTERS	1	CE	done	1		3/30/2010	yes		
3147	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X025 Grantee: ST. LUCIE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = CONSTRUCT LANDSCAPING / SCENIC BEAUTIFICATION	1	CE	done	1		3/30/2010	yes		
3148	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X025 Grantee: ST. LUCIE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = CONSTRUCT SIGNAGE	1	CE	done	1		3/30/2010	yes		
3149	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X025 Grantee: ST. LUCIE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = ADP HARDWARE	1	CE	done	1		3/30/2010	yes		
3150	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X025 Grantee: ST. LUCIE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = ADP SOFTWARE	1	CE	done	1		3/30/2010	yes		
3151	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X025 Grantee: ST. LUCIE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/30/2010	yes		
3152	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X025 Grantee: ST. LUCIE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/30/2010	yes		
3153	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X025 Grantee: ST. LUCIE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		3/30/2010	yes		
3154	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X025 Grantee: ST. LUCIE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = CONSTRUCT - BUS PARK&RIDE LOT	1	CE	done	1		3/30/2010	yes		
3155	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X025 Grantee: ST. LUCIE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = CONSTRUCT - BUS SURVEILL/SECURITY EQUIP	1	CE	done	1		3/30/2010	yes		
3156	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X025 Grantee: ST. LUCIE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = ACQUIRE - BUS ROUTE SIGNING	1	CE	done	1		3/30/2010	yes		
3157	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X025 Grantee: ST. LUCIE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = CONSTRUCT - BUS PASSENGER SHELTERS	1	CE	done	1		3/30/2010	yes		
3158	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X025 Grantee: ST. LUCIE COUNTY BOARD OF COUNTY COMMISSIONERS Line item = 100% FEDERAL SHARE	1	CE	done	1		3/30/2010	yes		
3159	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X026 Grantee: PALM BEACH CO BD OF COMMISSIONERS - PALM BEACH CO TRANSIT AUTHORITY Line item = CONSTRUCT - MAINTENANCE FACILITY	1	EA	done	1		8/11/2008	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]									
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
3160	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X026 Grantee: PALM BEACH CO BD OF COMMISSIONERS - PALM BEACH CO TRANSIT AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		8/13/2009	yes		
3161	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X026 Grantee: PALM BEACH CO BD OF COMMISSIONERS - PALM BEACH CO TRANSIT AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		8/13/2009	yes		
3162	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X026 Grantee: PALM BEACH CO BD OF COMMISSIONERS - PALM BEACH CO TRANSIT AUTHORITY Line item = CONSTRUCT - MOBILE SURVEILL/SECURITY EQUIP Facility	1	CE	done	1		8/13/2009	yes		
3163	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X026 Grantee: PALM BEACH CO BD OF COMMISSIONERS - PALM BEACH CO TRANSIT AUTHORITY Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		8/13/2009	yes		
3164	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X026 Grantee: PALM BEACH CO BD OF COMMISSIONERS - PALM BEACH CO TRANSIT AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		1/27/2010	yes		
3165	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X026 Grantee: PALM BEACH CO BD OF COMMISSIONERS - PALM BEACH CO TRANSIT AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		1/27/2010	yes		
3166	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X026 Grantee: PALM BEACH CO BD OF COMMISSIONERS - PALM BEACH CO TRANSIT AUTHORITY Line item = CONSTRUCT - MOBILE SURVEILL/SECURITY EQUIP Facility	1	CE	done	1		1/27/2010	yes		
3167	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X026 Grantee: PALM BEACH CO BD OF COMMISSIONERS - PALM BEACH CO TRANSIT AUTHORITY Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		1/27/2010	yes		
3168	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X026 Grantee: PALM BEACH CO BD OF COMMISSIONERS - PALM BEACH CO TRANSIT AUTHORITY Line item = UP TO 100% FEDERAL SHARE	1	CE	done	1		1/27/2010	yes		
3169	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X026 Grantee: PALM BEACH CO BD OF COMMISSIONERS - PALM BEACH CO TRANSIT AUTHORITY Line item = CONSTRUCTION - BUS SHELTERS	1	CE	done	1		1/27/2010	yes		
3170	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X027 Grantee: SARASOTA COUNTY TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		3/3/2010	yes		
3171	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X027 Grantee: SARASOTA COUNTY TRANSPORTATION AUTHORITY Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		3/3/2010	yes		
3172	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X027 Grantee: SARASOTA COUNTY TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - BUS STATION	1	CE	done	1		3/3/2010	yes		
3173	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X027 Grantee: SARASOTA COUNTY TRANSPORTATION AUTHORITY Line item = CONSTRUCT - BUS STATION	1	CE	done	1		3/3/2010	yes		
3174	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X027 Grantee: SARASOTA COUNTY TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - BUS SURVEILL/SECURITY SYSTEM	1	CE	done	1		3/3/2010	yes		
3175	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X027 Grantee: SARASOTA COUNTY TRANSPORTATION AUTHORITY Line item = CONSTRUCTION - BUS SHELTERS	1	CE	done	1		3/3/2010	yes		
3176	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = Sunny Isles Replacement Shuttle Buses	1	CE	done	1		8/20/2009	yes		
3177	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = Bal Harbour Village Replacement Shuttle Bus	1	CE	done	1		8/20/2009	yes		
3178	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = No. Miami Beach Replacement Vans	1	CE	done	1		8/20/2009	yes		
3179	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = MDT Replace Hybrid Pool Vehicles	1	CE	done	1		8/20/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
3180	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = MDTBuy BRT 60 ft. Hybrid Buses	1	CE	done	1		8/20/2009	yes		
3181	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = Hialeah/Hialeah Gardens Buy 30ft. Buses	1	CE	done	1		8/20/2009	yes		
3182	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = City of Miami Purchasing Trolleys	1	CE	done	1		8/20/2009	yes		
3183	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = MDT Purchase & Operating HomesteadTrolley	1	CE	done	1		8/20/2009	yes		
3184	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = City of Doral Purchase Trolleys	1	CE	done	1		8/20/2009	yes		
3185	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = MDT Palmetto Metrorail Station TPSS	1	CE	done	1		8/20/2009	yes		
3186	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = MDT Metromover Fiber Replacement Program	1	CE	done	1		8/20/2009	yes		
3187	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = MDT Wi-Fi Metrorail Program	1	CE	done	1		8/20/2009	yes		
3188	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = MDT Signage MIC - Metrorail Project	1	CE	done	1		8/20/2009	yes		
3189	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = MDT Security Metromover CCTV	1	CE	done	1		8/20/2009	yes		
3190	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = Town of Medley Purchase Bus Canopy	1	CE	done	1		8/20/2009	yes		
3191	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = North Miami Construct Transit Hub	1	CE	done	1		8/20/2009	yes		
3192	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = North Miami Beach Bus Parking Area	1	CE	done	1		8/20/2009	yes		
3193	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = MDT Upgrade of TOS	1	CE	done	1		8/20/2009	yes		
3194	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = Palmetto Bay Bus Storage Lot	1	CE	done	1		8/20/2009	yes		
3195	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = Project Administration - MDT	1	CE	done	1		8/20/2009	yes		
3196	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = North Miami Bicycle Enhancements	1	CE	done	1		8/20/2009	yes		
3197	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = Miami Springs Enhancements	1	CE	done	1		8/20/2009	yes		
3198	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = Biscayne Park Enhancements	1	CE	done	1		8/20/2009	yes		
3199	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = MDT So. Miami Busway ADA Improvements	1	CE	done	1		8/20/2009	yes		
3200	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = North Miami Bus Shelters	1	CE	done	1		8/20/2009	yes		
3201	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = Homestead Bus Shelters	1	CE	done	1		8/20/2009	yes		
3202	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = North Miami Beach Shelters	1	CE	done	1		8/20/2009	yes		
3203	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = Indian Creek Bus Enhancements	1	CE	done	1		8/20/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]									
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
3204	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = Miami Shores Bicycle Enhancements	1	CE	done	1		8/20/2009	yes		
3205	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = Bus Shelters - Six Municipalities	1	CE	done	1		8/20/2009	yes		
3206	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = Miami Gardens - Bus Shelters	1	CE	done	1		8/20/2009	yes		
3207	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = Miami Lakes - Bus Shelters	1	CE	done	1		8/20/2009	yes		
3208	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = MDT Metromover Replacement Canopies	1	CE	done	1		8/20/2009	yes		
3209	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = Sweetwater Buy Mini-vans	1	CE	done	1		8/20/2009	yes		
3210	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = Opa-locka Purchas Bus Shelters	1	CE	done	1		8/20/2009	yes		
3211	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = Sunny Isles Replacement Shuttle Buses	1	CE	done	1		3/3/2010	yes		
3212	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = Bal Harbour Village Replacement Shuttle Bus	1	CE	done	1		3/3/2010	yes		
3213	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = No. Miami Beach Replacement Vans	1	CE	done	1		3/3/2010	yes		
3214	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = MDT Replace Hybrid Pool Vehicles	1	CE	done	1		3/3/2010	yes		
3215	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = MDTBuy BRT 60 ft. Hybrid Buses	1	CE	done	1		3/3/2010	yes		
3216	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = Hialeah/Hialeah Gardens Buy 30ft. Buses	1	CE	done	1		3/3/2010	yes		
3217	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = City of Miami Purchasing Trolleys	1	CE	done	1		3/3/2010	yes		
3218	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = MDT Purchase & Operating HomesteadTrolley	1	CE	done	1		3/3/2010	yes		
3219	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = City of Doral Purchase Trolleys	1	CE	done	1		3/3/2010	yes		
3220	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = MDT Palmetto Metrorail Station TPSS	1	CE	done	1		3/3/2010	yes		
3221	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = MDT Metromover Fiber Replacement Program	1	CE	done	1		3/3/2010	yes		
3222	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = MDT Wi-Fi Metrorail Program	1	CE	done	1		3/3/2010	yes		
3223	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = MDT Signage MIC - Metrorail Project	1	CE	done	1		3/3/2010	yes		
3224	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = MDT Security Metromover CCTV	1	CE	done	1		3/3/2010	yes		
3225	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = Town of Medley Purchase Bus Canopy	1	CE	done	1		3/3/2010	yes		
3226	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = North Miami Construct Transit Hub	1	CE	done	1		3/3/2010	yes		
3227	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = North Miami Beach Bus Parking Area	1	CE	done	1		3/3/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
3228	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = MDT Upgrade of TOS	1	CE	done	1		3/3/2010	yes		
3229	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = Palmetto Bay Bus Storage Lot	1	CE	done	1		3/3/2010	yes		
3230	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = Project Administration - MDT	1	CE	done	1		3/3/2010	yes		
3231	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = North Miami Bicycle Enhancements	1	CE	done	1		3/3/2010	yes		
3232	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = Miami Springs Enhancements	1	CE	done	1		3/3/2010	yes		
3233	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = Biscayne Park Enhancements	1	CE	done	1		3/3/2010	yes		
3234	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = MDT So. Miami Busway ADA Improvements	1	CE	done	1		3/3/2010	yes		
3235	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = North Miami Bus Shelters	1	CE	done	1		3/3/2010	yes		
3236	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = Homestead Bus Shelters	1	CE	done	1		3/3/2010	yes		
3237	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = North Miami Beach Shelters	1	CE	done	1		3/3/2010	yes		
3238	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = Indian Creek Bus Enhancements	1	CE	done	1		3/3/2010	yes		
3239	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = Miami Shores Bicycle Enhancements	1	CE	done	1		3/3/2010	yes		
3240	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = Bus Shelters - Six Municipalities	1	CE	done	1		3/3/2010	yes		
3241	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = Miami Gardens - Bus Shelters	1	CE	done	1		3/3/2010	yes		
3242	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = Miami Lakes - Bus Shelters	1	CE	done	1		3/3/2010	yes		
3243	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = MDT Metromover Replacement Canopies	1	CE	done	1		3/3/2010	yes		
3244	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = Sweetwater Buy Mini-vans	1	CE	done	1		3/3/2010	yes		
3245	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = Opa-locka Purchas Bus Shelters	1	CE	done	1		3/3/2010	yes		
3246	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = City of Coral Gables	1	CE	done	1		3/3/2010	yes		
3247	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = Town of Cutler Bay	1	CE	done	1		3/3/2010	yes		
3248	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = City of Miami Beach	1	CE	done	1		3/3/2010	yes		
3249	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = Kendall Drive Signalization	1	CE	done	1		3/3/2010	yes		
3250	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = Golden Beach Bus Shelters	1	CE	done	1		3/3/2010	yes		
3251	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = Surfside	1	CE	done	1		3/3/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
3252	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = North Bay Village Enhancements	1	CE	done	1		3/3/2010	yes		
3253	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X028 Grantee: MIAMI-DADE TRANSIT AGENCY Line item = UP TO 100% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
3254	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X029 Grantee: MARTIN COUNTY BOARD OF COUNTY COMMISSIONERS Line item = CONSTRUCT - ADMINISTRATIVE BUILDING	1	CE	done	1		3/3/2010	yes		
3255	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X029 Grantee: MARTIN COUNTY BOARD OF COUNTY COMMISSIONERS Line item = REHAB/RENOVATE - ADMINISTRATIVE FACILITY	1	CE	done	1		3/3/2010	yes		
3256	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X029 Grantee: MARTIN COUNTY BOARD OF COUNTY COMMISSIONERS Line item = CONSTRUCT MISC COMMUNICATIONS EQUIP	1	CE	done	1		3/3/2010	yes		
3257	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: FL96X029 Grantee: MARTIN COUNTY BOARD OF COUNTY COMMISSIONERS Line item = ENG/DESIGN - ADMIN FACILITY	1	CE	done	1		3/3/2010	yes		
3258	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X001 Grantee: HENRY COUNTY BOARD OF COMMISSIONERS Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/17/2009	yes		
3259	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X001 Grantee: HENRY COUNTY BOARD OF COMMISSIONERS Line item = BUY REPLACEMENT VAN	1	CE	done	1		7/17/2009	yes		
3260	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X001 Grantee: HENRY COUNTY BOARD OF COMMISSIONERS Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		7/17/2009	yes		
3261	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X001 Grantee: HENRY COUNTY BOARD OF COMMISSIONERS Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		7/17/2009	yes		
3262	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X001 Grantee: HENRY COUNTY BOARD OF COMMISSIONERS Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		7/17/2009	yes		
3263	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X001 Grantee: HENRY COUNTY BOARD OF COMMISSIONERS Line item = ACQUIRE - STORAGE FACILITY	1	CE	done	1		7/17/2009	yes		
3264	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X001 Grantee: HENRY COUNTY BOARD OF COMMISSIONERS Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/17/2009	yes		
3265	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X001 Grantee: HENRY COUNTY BOARD OF COMMISSIONERS Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/17/2009	yes		
3266	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X001 Grantee: HENRY COUNTY BOARD OF COMMISSIONERS Line item = PURCHASE RADIOS	1	CE	done	1		7/17/2009	yes		
3267	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X001 Grantee: HENRY COUNTY BOARD OF COMMISSIONERS Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
3268	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X001 Grantee: HENRY COUNTY BOARD OF COMMISSIONERS Line item = BUY REPLACEMENT VAN	1	CE	done	1		3/3/2010	yes		
3269	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X001 Grantee: HENRY COUNTY BOARD OF COMMISSIONERS Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/3/2010	yes		
3270	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X001 Grantee: HENRY COUNTY BOARD OF COMMISSIONERS Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		3/3/2010	yes		
3271	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X001 Grantee: HENRY COUNTY BOARD OF COMMISSIONERS Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		3/3/2010	yes		
3272	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X001 Grantee: HENRY COUNTY BOARD OF COMMISSIONERS Line item = ACQUIRE - STORAGE FACILITY	1	CE	done	1		3/3/2010	yes		
3273	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X001 Grantee: HENRY COUNTY BOARD OF COMMISSIONERS Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
3274	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X001 Grantee: HENRY COUNTY BOARD OF COMMISSIONERS Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/3/2010	yes		
3275	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X001 Grantee: HENRY COUNTY BOARD OF COMMISSIONERS Line item = PURCHASE RADIOS	1	CE	done	1		3/3/2010	yes		
3276	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X001 Grantee: HENRY COUNTY BOARD OF COMMISSIONERS Line item = CONSTRUCT - MAINTENANCE FACILITY	1	CE	done	1		3/3/2010	yes		
3277	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X002 Grantee: COBB COMMUNITY TRANSIT Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/10/2009	yes		
3278	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X002 Grantee: COBB COMMUNITY TRANSIT Line item = NON FIXED ROUTE ADA PARATRANSIT SERVICE	1	CE	done	1		7/10/2009	yes		
3279	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X002 Grantee: COBB COMMUNITY TRANSIT Line item = CONSTRUCTION MANAGEMENT - 3RD PARTY	1	CE	done	1		7/10/2009	yes		
3280	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X002 Grantee: COBB COMMUNITY TRANSIT Line item = MOBILITY MANAGEMENT (5302(A)(1)(L))	1	CE	done	1		7/10/2009	yes		
3281	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X002 Grantee: COBB COMMUNITY TRANSIT Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		7/10/2009	yes		
3282	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X002 Grantee: COBB COMMUNITY TRANSIT Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/10/2009	yes		
3283	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X002 Grantee: COBB COMMUNITY TRANSIT Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		7/10/2009	yes		
3284	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X002 Grantee: COBB COMMUNITY TRANSIT Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		7/10/2009	yes		
3285	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X002 Grantee: COBB COMMUNITY TRANSIT Line item = MOBILITY MANAGEMENT	1	CE	done	1		3/3/2010	yes		
3286	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X002 Grantee: COBB COMMUNITY TRANSIT Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/3/2010	yes		
3287	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X002 Grantee: COBB COMMUNITY TRANSIT Line item = NON FIXED ROUTE ADA PARATRANSIT SERVICE	1	CE	done	1		3/3/2010	yes		
3288	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X002 Grantee: COBB COMMUNITY TRANSIT Line item = CONSTRUCTION MANAGEMENT - 3RD PARTY	1	CE	done	1		3/3/2010	yes		
3289	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X002 Grantee: COBB COMMUNITY TRANSIT Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		3/3/2010	yes		
3290	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X002 Grantee: COBB COMMUNITY TRANSIT Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
3291	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X002 Grantee: COBB COMMUNITY TRANSIT Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		3/3/2010	yes		
3292	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X002 Grantee: COBB COMMUNITY TRANSIT Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		3/3/2010	yes		
3293	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X002 Grantee: COBB COMMUNITY TRANSIT Line item = UP TO 100% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
3294	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X003 Grantee: CHEROKEE COUNTY COMMISSION Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		6/19/2009	yes		
3295	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X003 Grantee: CHEROKEE COUNTY COMMISSION Line item = BUY 30-FT BUS FOR EXPANSION	1	CE	done	1		6/19/2009	yes		
3296	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X003 Grantee: CHEROKEE COUNTY COMMISSION Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		6/19/2009	yes		
3297	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X003 Grantee: CHEROKEE COUNTY COMMISSION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		6/19/2009	yes		
3298	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X003 Grantee: CHEROKEE COUNTY COMMISSION Line item = PURCHASE CONTROL/SIGNAL EQUIP	1	CE	done	1		6/19/2009	yes		
3299	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X003 Grantee: CHEROKEE COUNTY COMMISSION Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		6/19/2009	yes		
3300	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X003 Grantee: CHEROKEE COUNTY COMMISSION Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		6/19/2009	yes		
3301	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X003 Grantee: CHEROKEE COUNTY COMMISSION Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/19/2009	yes		
3302	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X003 Grantee: CHEROKEE COUNTY COMMISSION Line item = PURCHASE LANDSCAPING / SCENIC BEAUTIFICATION	1	CE	done	1		6/19/2009	yes		
3303	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X003 Grantee: CHEROKEE COUNTY COMMISSION Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
3304	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X003 Grantee: CHEROKEE COUNTY COMMISSION Line item = BUY 30-FT BUS FOR EXPANSION	1	CE	done	1		3/3/2010	yes		
3305	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X003 Grantee: CHEROKEE COUNTY COMMISSION Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
3306	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X003 Grantee: CHEROKEE COUNTY COMMISSION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/3/2010	yes		
3307	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X003 Grantee: CHEROKEE COUNTY COMMISSION Line item = PURCHASE CONTROL/SIGNAL EQUIP	1	CE	done	1		3/3/2010	yes		
3308	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X003 Grantee: CHEROKEE COUNTY COMMISSION Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		3/3/2010	yes		
3309	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X003 Grantee: CHEROKEE COUNTY COMMISSION Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		3/3/2010	yes		
3310	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X003 Grantee: CHEROKEE COUNTY COMMISSION Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/3/2010	yes		
3311	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X003 Grantee: CHEROKEE COUNTY COMMISSION Line item = PURCHASE LANDSCAPING / SCENIC BEAUTIFICATION	1	CE	done	1		3/3/2010	yes		
3312	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X004 Grantee: GWINNETT COUNTY BOARD OF COMMISSIONERS Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/10/2009	yes		
3313	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X004 Grantee: GWINNETT COUNTY BOARD OF COMMISSIONERS Line item = REHAB/REBUILD 40-FT BUS	1	CE	done	1		7/10/2009	yes		
3314	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X004 Grantee: GWINNETT COUNTY BOARD OF COMMISSIONERS Line item = CONSTRUCT PED ACCESS / WALKWAYS	1	CE	done	1		7/10/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]

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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
3315	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X004 Grantee: GWINNETT COUNTY BOARD OF COMMISSIONERS Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/10/2009	yes		
3316	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X004 Grantee: GWINNETT COUNTY BOARD OF COMMISSIONERS Line item = CONSTRUCTION - BUS SHELTERS	1	CE	done	1		7/10/2009	yes		
3317	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X004 Grantee: GWINNETT COUNTY BOARD OF COMMISSIONERS Line item = CONSTRUCT PED ACCESS / WALKWAYS	1	CE	done	1		3/3/2010	yes		
3318	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X004 Grantee: GWINNETT COUNTY BOARD OF COMMISSIONERS Line item = CONSTRUCTION - BUS SHELTERS	1	CE	done	1		3/3/2010	yes		
3319	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X004 Grantee: GWINNETT COUNTY BOARD OF COMMISSIONERS Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
3320	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X004 Grantee: GWINNETT COUNTY BOARD OF COMMISSIONERS Line item = REHAB/REBUILD 40-FT BUS	1	CE	done	1		3/3/2010	yes		
3321	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X004 Grantee: GWINNETT COUNTY BOARD OF COMMISSIONERS Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
3322	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X004 Grantee: GWINNETT COUNTY BOARD OF COMMISSIONERS Line item = UP TO 100% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
3323	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X005 Grantee: METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		8/13/2009	yes		
3324	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X005 Grantee: METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		8/13/2009	yes		
3325	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X005 Grantee: METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY Line item = NON FIXED ROUTE ADA PARATRANSIT SERVICE	1	CE	done	1		8/13/2009	yes		
3326	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X005 Grantee: METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY Line item = SYSTEMWIDE FIRE PROTECTION UPGRADE	1	CE	done	1		8/13/2009	yes		
3327	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X005 Grantee: METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY Line item = REHAB/RENOV - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		8/13/2009	yes		
3328	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X005 Grantee: METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY Line item = PREVENTIVE MAINTENANCE (RAIL)	1	CE	done	1		8/13/2009	yes		
3329	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X005 Grantee: METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY Line item = PROJECT ADMINISTRATION (RAIL)	1	CE	done	1		8/13/2009	yes		
3330	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X005 Grantee: METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY Line item = PURCHASE BICYCLE ACCESS, FACIL & EQUIP ON BUSES	1	CE	done	1		8/13/2009	yes		
3331	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X005 Grantee: METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		3/3/2010	yes		
3332	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X005 Grantee: METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/3/2010	yes		
3333	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X005 Grantee: METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY Line item = NON FIXED ROUTE ADA PARATRANSIT SERVICE	1	CE	done	1		3/3/2010	yes		
3334	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X005 Grantee: METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY Line item = SYSTEMWIDE FIRE PROTECTION UPGRADE	1	CE	done	1		3/3/2010	yes		
3335	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X005 Grantee: METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY Line item = REHAB/RENOV - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
3336	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X005 Grantee: METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY Line item = PREVENTIVE MAINTENANCE (RAIL)	1	CE	done	1		3/3/2010	yes		
3337	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X005 Grantee: METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY Line item = PROJECT ADMINISTRATION (RAIL)	1	CE	done	1		3/3/2010	yes		
3338	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X005 Grantee: METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY Line item = PURCHASE BICYCLE ACCESS, FACIL & EQUIP ON BUSES	1	CE	done	1		3/3/2010	yes		
3339	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X005 Grantee: METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY Line item = UP TO 100% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
3340	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X006 Grantee: CONSOLIDATED GOVERNMENT OF COLUMBUS Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		6/19/2009	yes		
3341	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X006 Grantee: CONSOLIDATED GOVERNMENT OF COLUMBUS Line item = BUY REPLACEMENT TROLLEY BUS	1	CE	done	1		6/19/2009	yes		
3342	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X006 Grantee: CONSOLIDATED GOVERNMENT OF COLUMBUS Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		6/19/2009	yes		
3343	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X006 Grantee: CONSOLIDATED GOVERNMENT OF COLUMBUS Line item = PURCHASE SIGNAGE	1	CE	done	1		6/19/2009	yes		
3344	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X007 Grantee: DOUGLAS COUNTY Line item = BUY REPLACEMENT VAN	1	CE	done	1		6/19/2009	yes		
3345	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X007 Grantee: DOUGLAS COUNTY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		6/19/2009	yes		
3346	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X007 Grantee: DOUGLAS COUNTY Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		6/19/2009	yes		
3347	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X007 Grantee: DOUGLAS COUNTY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/19/2009	yes		
3348	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X008 Grantee: GEORGIA REGIONAL TRANSPORTATION AUTHORITY Line item = PURCHASE SIGNAGE	1	CE	done	1		9/25/2009	yes		
3349	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X008 Grantee: GEORGIA REGIONAL TRANSPORTATION AUTHORITY Line item = BUY COMMUTER BUS FOR EXPANSION	1	CE	done	1		9/25/2009	yes		
3350	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X008 Grantee: GEORGIA REGIONAL TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - BUS PARK & RIDE LOT	1	CE	done	1		9/25/2009	yes		
3351	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X008 Grantee: GEORGIA REGIONAL TRANSPORTATION AUTHORITY Line item = ACQUIRE - SURVEIL/SECURITY EQUIP	1	CE	done	1		9/25/2009	yes		
3352	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X008 Grantee: GEORGIA REGIONAL TRANSPORTATION AUTHORITY Line item = ACQUIRE - MISC BUS STATION EQUIP	1	CE	done	1		9/25/2009	yes		
3353	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X008 Grantee: GEORGIA REGIONAL TRANSPORTATION AUTHORITY Line item = CONSTRUCT - BUS PARK&RIDE LOT	1	CE	done	1		9/25/2009	yes		
3354	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X008 Grantee: GEORGIA REGIONAL TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - MAINT FACILITY	1	CE	done	1		9/25/2009	yes		
3355	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X008 Grantee: GEORGIA REGIONAL TRANSPORTATION AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		9/25/2009	yes		
3356	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X008 Grantee: GEORGIA REGIONAL TRANSPORTATION AUTHORITY Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		9/25/2009	yes		
3357	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X008 Grantee: GEORGIA REGIONAL TRANSPORTATION AUTHORITY Line item = CONSTRUCT - MAINTENANCE FACILITY	1	CE	done	1		9/25/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
3358	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X008 Grantee: GEORGIA REGIONAL TRANSPORTATION AUTHORITY Line item = PROJECT ADMINISTRATION	1	CE	done	1		9/25/2009	yes		
3359	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X008 Grantee: GEORGIA REGIONAL TRANSPORTATION AUTHORITY Line item = CONSTRUCT - BUS PARK&RIDE LOT	1	CE	done	1		9/25/2009	yes		
3360	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X008 Grantee: GEORGIA REGIONAL TRANSPORTATION AUTHORITY Line item = PURCHASE SIGNAGE	1	CE	done	1		3/3/2010	yes		
3361	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X008 Grantee: GEORGIA REGIONAL TRANSPORTATION AUTHORITY Line item = BUY COMMUTER BUS FOR EXPANSION	1	CE	done	1		3/3/2010	yes		
3362	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X008 Grantee: GEORGIA REGIONAL TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - BUS PARK & RIDE LOT	1	CE	done	1		3/3/2010	yes		
3363	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X008 Grantee: GEORGIA REGIONAL TRANSPORTATION AUTHORITY Line item = ACQUIRE - SURVEIL/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
3364	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X008 Grantee: GEORGIA REGIONAL TRANSPORTATION AUTHORITY Line item = ACQUIRE - MISC BUS STATION EQUIP	1	CE	done	1		3/3/2010	yes		
3365	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X008 Grantee: GEORGIA REGIONAL TRANSPORTATION AUTHORITY Line item = CONSTRUCT - BUS PARK&RIDE LOT	1	CE	done	1		3/3/2010	yes		
3366	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X008 Grantee: GEORGIA REGIONAL TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - MAINT FACILITY	1	CE	done	1		3/3/2010	yes		
3367	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X008 Grantee: GEORGIA REGIONAL TRANSPORTATION AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/3/2010	yes		
3368	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X008 Grantee: GEORGIA REGIONAL TRANSPORTATION AUTHORITY Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
3369	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X008 Grantee: GEORGIA REGIONAL TRANSPORTATION AUTHORITY Line item = CONSTRUCT - MAINTENANCE FACILITY	1	CE	done	1		3/3/2010	yes		
3370	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X008 Grantee: GEORGIA REGIONAL TRANSPORTATION AUTHORITY Line item = PROJECT ADMINISTRATION	1	CE	done	1		3/3/2010	yes		
3371	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X008 Grantee: GEORGIA REGIONAL TRANSPORTATION AUTHORITY Line item = CONSTRUCT - BUS PARK&RIDE LOT	1	CE	done	1		3/3/2010	yes		
3372	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X008 Grantee: GEORGIA REGIONAL TRANSPORTATION AUTHORITY Line item = UP TO 100% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
3373	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X009 Grantee: AUGUSTA RICHMOND COUNTY GEORGIA Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		8/21/2009	yes		
3374	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X009 Grantee: AUGUSTA RICHMOND COUNTY GEORGIA Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		8/21/2009	yes		
3375	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X009 Grantee: AUGUSTA RICHMOND COUNTY GEORGIA Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		8/21/2009	yes		
3376	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X009 Grantee: AUGUSTA RICHMOND COUNTY GEORGIA Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		8/21/2009	yes		
3377	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X009 Grantee: AUGUSTA RICHMOND COUNTY GEORGIA Line item = NON FIXED ROUTE ADA PARATRANSIT SERVICE	1	CE	done	1		8/21/2009	yes		
3378	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X009 Grantee: AUGUSTA RICHMOND COUNTY GEORGIA Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		8/21/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
3379	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X009 Grantee: AUGUSTA RICHMOND COUNTY GEORGIA Line item = ACQUIRE BICYCLE ACCESS, FACIL & EQUIP ON BUSES	1	CE	done	1		8/21/2009	yes		
3380	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X009 Grantee: AUGUSTA RICHMOND COUNTY GEORGIA Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		8/21/2009	yes		
3381	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X009 Grantee: AUGUSTA RICHMOND COUNTY GEORGIA Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		3/3/2010	yes		
3382	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X009 Grantee: AUGUSTA RICHMOND COUNTY GEORGIA Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		3/3/2010	yes		
3383	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X009 Grantee: AUGUSTA RICHMOND COUNTY GEORGIA Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/3/2010	yes		
3384	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X009 Grantee: AUGUSTA RICHMOND COUNTY GEORGIA Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/3/2010	yes		
3385	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X009 Grantee: AUGUSTA RICHMOND COUNTY GEORGIA Line item = NON FIXED ROUTE ADA PARATRANSIT SERVICE	1	CE	done	1		3/3/2010	yes		
3386	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X009 Grantee: AUGUSTA RICHMOND COUNTY GEORGIA Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		3/3/2010	yes		
3387	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X009 Grantee: AUGUSTA RICHMOND COUNTY GEORGIA Line item = ACQUIRE BICYCLE ACCESS, FACIL & EQUIP ON BUSES	1	CE	done	1		3/3/2010	yes		
3388	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X009 Grantee: AUGUSTA RICHMOND COUNTY GEORGIA Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		3/3/2010	yes		
3389	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X010 Grantee: CHATHAM AREA TRANSIT AUTHORITY Line item = BUS	1	CE	done	1		8/27/2009	yes		
3390	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X010 Grantee: CHATHAM AREA TRANSIT AUTHORITY Line item = BUY REPLACEMENT BUSES	1	CE	done	1		8/27/2009	yes		
3391	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X010 Grantee: CHATHAM AREA TRANSIT AUTHORITY Line item = PROJECT ADMINISTRATION	1	CE	done	1		8/27/2009	yes		
3392	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X010 Grantee: CHATHAM AREA TRANSIT AUTHORITY Line item = PURCHASE BUS SHELTERS	1	CE	done	1		8/27/2009	yes		
3393	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X010 Grantee: CHATHAM AREA TRANSIT AUTHORITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		8/27/2009	yes		
3394	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X010 Grantee: CHATHAM AREA TRANSIT AUTHORITY Line item = UP TO 100% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
3395	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X010 Grantee: CHATHAM AREA TRANSIT AUTHORITY Line item = BUY REPLACEMENT BUSES	1	CE	done	1		3/3/2010	yes		
3396	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X010 Grantee: CHATHAM AREA TRANSIT AUTHORITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
3397	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X010 Grantee: CHATHAM AREA TRANSIT AUTHORITY Line item = PROJECT ADMINISTRATION	1	CE	done	1		3/3/2010	yes		
3398	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X010 Grantee: CHATHAM AREA TRANSIT AUTHORITY Line item = PURCHASE BUS SHELTERS	1	CE	done	1		3/3/2010	yes		
3399	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = BUY REPLACEMENT 40-FT BUSES - Athens	1	CE	done	1		8/20/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
3400	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = BUY REPLACEMENT 40-FT BUSES - Rome	1	CE	done	1		8/20/2009	yes		
3401	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = BUY 35-FT BUSES FOR EXPANSION - Macon	1	CE	done	1		8/20/2009	yes		
3402	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = BUY VANS FOR SVC EXPANSION - Macon	1	CE	done	1		8/20/2009	yes		
3403	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = Rebuild Transmissions - Macon	1	CE	done	1		8/20/2009	yes		
3404	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = Turbo Chargers - Macon	1	CE	done	1		8/20/2009	yes		
3405	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = Compressor - Macon	1	CE	done	1		8/20/2009	yes		
3406	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = PREVENTIVE MAINTENANCE - Hinesville	1	CE	done	1		8/20/2009	yes		
3407	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = PROJECT ADMINISTRATION (10%)	1	CE	done	1		8/20/2009	yes		
3408	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = BUY 30-FT BUSES FOR EXPANSION - Hinesville	1	CE	done	1		8/20/2009	yes		
3409	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = BUY <30-FT BUS FOR EXPANSION - Rome	1	CE	done	1		8/20/2009	yes		
3410	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ENG/DESIGN - BUS STATION - Albany	1	CE	done	1		8/20/2009	yes		
3411	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - STATIONARY BUS FARE COLL EQUIP - Rome	1	CE	done	1		8/20/2009	yes		
3412	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - STATIONARY BUS FARE COLL EQUIP - Albany	1	CE	done	1		8/20/2009	yes		
3413	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - SURVEIL/SECURITY EQUIP - Albany	1	CE	done	1		8/20/2009	yes		
3414	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - SURVEIL/SECURITY EQUIP - Hall County	1	CE	done	1		8/20/2009	yes		
3415	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - FURN/GRAPHICS - Albany	1	CE	done	1		8/20/2009	yes		
3416	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - BUS ROUTE SIGNING - Albany	1	CE	done	1		8/20/2009	yes		
3417	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - BUS ROUTE SIGNING - Hinesville	1	CE	done	1		8/20/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
3418	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - BUS PASSENGER SHELTERS - Hinesville	1	CE	done	1		8/20/2009	yes		
3419	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - MISC BUS STATION EQUIP - Rome	1	CE	done	1		8/20/2009	yes		
3420	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ENG/DESIGN - ADMIN FACILITY - Hall County	1	CE	done	1		8/20/2009	yes		
3421	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ENG/DESIGN - MAINT FACILITY - Macon	1	CE	done	1		8/20/2009	yes		
3422	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - ADP HARDWARE- Hall	1	CE	done	1		8/20/2009	yes		
3423	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - ADP SOFTWARE- Rome	1	CE	done	1		8/20/2009	yes		
3424	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - MOBILE SURV/SECURITY EQUI- Hinesville	1	CE	done	1		8/20/2009	yes		
3425	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP- Rome	1	CE	done	1		8/20/2009	yes		
3426	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - MOBILE FARE COLL EQUIP- Hall	1	CE	done	1		8/20/2009	yes		
3427	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - SUPPORT VEHICLES- Rome	1	CE	done	1		8/20/2009	yes		
3428	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - MISC SUPPORT EQUIPMENT - Rome	1	CE	done	1		8/20/2009	yes		
3429	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - MISC SUPPORT EQUIPMENT- Rome	1	CE	done	1		8/20/2009	yes		
3430	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - MISC SUPPORT EQUIPMENT- Rome	1	CE	done	1		8/20/2009	yes		
3431	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - MISC SUPPORT EQUIPMENT- Rome Bus Wash	1	CE	done	1		8/20/2009	yes		
3432	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - EXCLUSIVE BICYCLE EQUIP Hall County	1	CE	done	1		8/20/2009	yes		
3433	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = REHAB/RENOVATE - ADMINISTRATIVE FACILI - Macon	1	CE	done	1		8/20/2009	yes		
3434	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = REHAB/RENOVATE - ADMINISTRATIVE FACILITY- Rome	1	CE	done	1		8/20/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
3435	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = PURCHASE VEHICLE LOCATOR SYSTEM- Hall County	1	CE	done	1		8/20/2009	yes		
3436	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = REHAB/RENOVATE - BUS STATION	1	CE	done	1		8/20/2009	yes		
3437	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = BUY REPLACEMENT 40-FT BUSES - Athens	1	CE	done	1		3/3/2010	yes		
3438	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = BUY REPLACEMENT 40-FT BUSES - Rome	1	CE	done	1		3/3/2010	yes		
3439	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = BUY 35-FT BUSES FOR EXPANSION - Macon	1	CE	done	1		3/3/2010	yes		
3440	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = BUY VANS FOR SVC EXPANSION - Macon	1	CE	done	1		3/3/2010	yes		
3441	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = Rebuild Transmissions - Macon	1	CE	done	1		3/3/2010	yes		
3442	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = Turbo Chargers - Macon	1	CE	done	1		3/3/2010	yes		
3443	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = Compressor - Macon	1	CE	done	1		3/3/2010	yes		
3444	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = PREVENTIVE MAINTENANCE - Hinesville	1	CE	done	1		3/3/2010	yes		
3445	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = PROJECT ADMINISTRATION (10%)	1	CE	done	1		3/3/2010	yes		
3446	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = BUY 30-FT BUSES FOR EXPANSION - Hinesville	1	CE	done	1		3/3/2010	yes		
3447	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = BUY <30-FT BUS FOR EXPANSION - Rome	1	CE	done	1		3/3/2010	yes		
3448	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ENG/DESIGN - BUS STATION - Albany	1	CE	done	1		3/3/2010	yes		
3449	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - STATIONARY BUS FARE COLL EQUIP - Rome	1	CE	done	1		3/3/2010	yes		
3450	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - STATIONARY BUS FARE COLL EQUIP - Albany	1	CE	done	1		3/3/2010	yes		
3451	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - SURVEIL/SECURITY EQUIP - Albany	1	CE	done	1		3/3/2010	yes		
3452	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - SURVEIL/SECURITY EQUIP - Hall County	1	CE	done	1		3/3/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]									
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
3453	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - FURN/GRAPHICS - Albany	1	CE	done	1		3/3/2010	yes		
3454	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - BUS ROUTE SIGNING - Albany	1	CE	done	1		3/3/2010	yes		
3455	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - BUS ROUTE SIGNING - Hinesville	1	CE	done	1		3/3/2010	yes		
3456	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - BUS PASSENGER SHELTERS - Hinesville	1	CE	done	1		3/3/2010	yes		
3457	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - MISC BUS STATION EQUIP - Rome	1	CE	done	1		3/3/2010	yes		
3458	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ENG/DESIGN - ADMIN FACILITY - Hall County	1	CE	done	1		3/3/2010	yes		
3459	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ENG/DESIGN - MAINT FACILITY - Macon	1	CE	done	1		3/3/2010	yes		
3460	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - ADP HARDWARE- Hall	1	CE	done	1		3/3/2010	yes		
3461	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - ADP SOFTWARE- Rome	1	CE	done	1		3/3/2010	yes		
3462	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - MOBILE SURV/SECURITY EQUI- Hinesville	1	CE	done	1		3/3/2010	yes		
3463	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP- Rome	1	CE	done	1		3/3/2010	yes		
3464	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - MOBILE FARE COLL EQUIP- Hall	1	CE	done	1		3/3/2010	yes		
3465	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - SUPPORT VEHICLES- Rome	1	CE	done	1		3/3/2010	yes		
3466	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - MISC SUPPORT EQUIPMENT - Rome	1	CE	done	1		3/3/2010	yes		
3467	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - MISC SUPPORT EQUIPMENT- Rome	1	CE	done	1		3/3/2010	yes		
3468	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - MISC SUPPORT EQUIPMENT- Rome	1	CE	done	1		3/3/2010	yes		
3469	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - MISC SUPPORT EQUIPMENT- Rome Bus Wash	1	CE	done	1		3/3/2010	yes		
3470	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - EXCLUSIVE BICYCLE EQUIP Hall County	1	CE	done	1		3/3/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]									
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
3471	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = REHAB/RENOVATE - ADMINISTRATIVE FACILI - Macon	1	CE	done	1		3/3/2010	yes		
3472	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = REHAB/RENOVATE - ADMINISTRATIVE FACILITY- Rome	1	CE	done	1		3/3/2010	yes		
3473	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = PURCHASE VEHICLE LOCATOR SYSTEM- Hall County	1	CE	done	1		3/3/2010	yes		
3474	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = REHAB/RENOVATE - BUS STATION - Rome	1	CE	done	1		3/3/2010	yes		
3475	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = REHAB/REBUILD 30-FT BUSES - Albany	1	CE	done	1		3/3/2010	yes		
3476	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - MOBILE FARE COLL EQUIP - Macon	1	CE	done	1		3/3/2010	yes		
3477	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP - Albany	1	CE	done	1		3/3/2010	yes		
3478	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = BUY REPLACEMENT 30-FT BUS - Albany	1	CE	done	1		3/3/2010	yes		
3479	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: GA96X012 Grantee: GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS Line item = CONSTRUCT INTERMODAL TERMINAL - Albany	1	EA	done	1		3/30/2010	yes		
3480	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: HI96X001 Grantee: HONOLULU, CITY AND COUNTY OF Line item = PEARL CITY BUS FACILITY BUS PARKING EXPANSION	1	EA	done	1		10/1/1998	yes		
3481	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: HI96X001 Grantee: HONOLULU, CITY AND COUNTY OF Line item = TERMINALS, INTERMODAL (TRANSIT)	1	EA	done	1		6/17/2003	yes		
3482	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: HI96X001 Grantee: HONOLULU, CITY AND COUNTY OF Line item = BUY REPL ARTICULATED BUS	1	CE	done	1		8/14/2009	yes		
3483	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: HI96X001 Grantee: HONOLULU, CITY AND COUNTY OF Line item = CONSTRUCT BUS PADS @ VARIOUS LOCATIONS	1	CE	done	1		8/14/2009	yes		
3484	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: HI96X001 Grantee: HONOLULU, CITY AND COUNTY OF Line item = SCC 80.01, Preliminary Engineering	1	CE	done	1		8/14/2009	yes		
3485	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: HI96X001 Grantee: HONOLULU, CITY AND COUNTY OF Line item = CONSTRUCT - BUS SURVEILL/SECURITY EQUIP	1	CE	done	1		8/14/2009	yes		
3486	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: HI96X001 Grantee: HONOLULU, CITY AND COUNTY OF Line item = CONSTRUCT PUBLIC ART	1	CE	done	1		8/14/2009	yes		
3487	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IA96X001 Grantee: IOWA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		6/10/2009	yes		
3488	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IA96X001 Grantee: IOWA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		6/10/2009	yes		
3489	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IA96X001 Grantee: IOWA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		6/10/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
3490	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IA96X001 Grantee: IOWA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		6/10/2009	yes		
3491	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IA96X001 Grantee: IOWA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS (MD)	1	CE	done	1		6/10/2009	yes		
3492	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IA96X001 Grantee: IOWA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN/LD BUS	1	CE	done	1		6/10/2009	yes		
3493	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IA96X001 Grantee: IOWA DEPARTMENT OF TRANSPORTATION Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		6/10/2009	yes		
3494	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IA96X001 Grantee: IOWA DEPARTMENT OF TRANSPORTATION Line item = BUY 40-FT BUS FOR EXPANSION	1	CE	done	1		6/10/2009	yes		
3495	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IA96X001 Grantee: IOWA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		6/10/2009	yes		
3496	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IA96X001 Grantee: IOWA DEPARTMENT OF TRANSPORTATION Line item = ENG/DESIGN - MAINT FACILITY	1	CE	done	1		6/10/2009	yes		
3497	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IA96X002 Grantee: DES MOINES REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOVATE - YARDS AND SHOPS	1	CE	done	1		7/10/2009	yes		
3498	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IA96X002 Grantee: DES MOINES REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		7/10/2009	yes		
3499	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IA96X002 Grantee: DES MOINES REGIONAL TRANSIT AUTHORITY Line item = BUY 40-FT BUS FOR EXPANSION	1	CE	done	1		7/10/2009	yes		
3500	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IA96X002 Grantee: DES MOINES REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - SURVEIL/SECURITY EQUIP	1	CE	done	1		7/10/2009	yes		
3501	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IA96X002 Grantee: DES MOINES REGIONAL TRANSIT AUTHORITY Line item = PURCHASE AVL SYSTEM	1	CE	done	1		7/10/2009	yes		
3502	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IA96X002 Grantee: DES MOINES REGIONAL TRANSIT AUTHORITY Line item = PURCHASE SIGNAGE	1	CE	done	1		7/10/2009	yes		
3503	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IA96X002 Grantee: DES MOINES REGIONAL TRANSIT AUTHORITY Line item = PURCHASE BIKE RACKS	1	CE	done	1		7/10/2009	yes		
3504	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IA96X002 Grantee: DES MOINES REGIONAL TRANSIT AUTHORITY Line item = PURCHASE BUS SHELTERS	1	CE	done	1		7/10/2009	yes		
3505	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IA96X002 Grantee: DES MOINES REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOVATE - YARDS AND SHOPS	1	CE	done	1		3/3/2010	yes		
3506	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IA96X002 Grantee: DES MOINES REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		3/3/2010	yes		
3507	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IA96X002 Grantee: DES MOINES REGIONAL TRANSIT AUTHORITY Line item = BUY 40-FT BUS FOR EXPANSION	1	CE	done	1		3/3/2010	yes		
3508	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IA96X002 Grantee: DES MOINES REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - SURVEIL/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
3509	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IA96X002 Grantee: DES MOINES REGIONAL TRANSIT AUTHORITY Line item = PURCHASE AVL SYSTEM	1	CE	done	1		3/3/2010	yes		
3510	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IA96X002 Grantee: DES MOINES REGIONAL TRANSIT AUTHORITY Line item = PURCHASE SIGNAGE	1	CE	done	1		3/3/2010	yes		
3511	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IA96X002 Grantee: DES MOINES REGIONAL TRANSIT AUTHORITY Line item = PURCHASE BIKE RACKS	1	CE	done	1		3/3/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
3512	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IA96X002 Grantee: DES MOINES REGIONAL TRANSIT AUTHORITY Line item = PURCHASE BUS SHELTERS	1	CE	done	1		3/3/2010	yes		
3513	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IA96X002 Grantee: DES MOINES REGIONAL TRANSIT AUTHORITY Line item = OPERATING ASSISTANCE	1	CE	done	1		3/3/2010	yes		
3514	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IA96X002 Grantee: DES MOINES REGIONAL TRANSIT AUTHORITY Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		3/3/2010	yes		
3515	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IA96X002 Grantee: DES MOINES REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
3516	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IA96X002 Grantee: DES MOINES REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
3517	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IA96X003 Grantee: CITY OF SIOUX CITY Line item = BUY 35-FT BUS FOR EXPANSION	1	CE	done	1		7/19/2009	yes		
3518	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IA96X003 Grantee: CITY OF SIOUX CITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/19/2009	yes		
3519	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IA96X004 Grantee: KEYLINE BUS SYSTEM Line item = ACQUIRE - MISC BUS STATION EQUIP	1	CE	done	1		3/3/2010	yes		
3520	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IA96X006 Grantee: CITY OF BETTENDORF Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		8/20/2009	yes		
3521	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IA96X006 Grantee: CITY OF BETTENDORF Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		8/20/2009	yes		
3522	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IA96X007 Grantee: CITY OF DAVENPORT - DAVENPORT CITY HALL Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		8/20/2009	yes		
3523	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ID96X001 Grantee: VALLEY REGIONAL TRANSIT Line item = APPROX 8 REPL 35-FT BUSES (09 ARRA 5307 100%)	1	CE	done	1		8/4/2009	yes		
3524	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ID96X001 Grantee: VALLEY REGIONAL TRANSIT Line item = ACQUIRE ADP SOFTWARE (09 ARRA 5307 100%)	1	CE	done	1		8/4/2009	yes		
3525	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ID96X001 Grantee: VALLEY REGIONAL TRANSIT Line item = ACQUIRE ADP SOFTWARE (09 ARRA 5307 100%)	1	CE	done	1		8/4/2009	yes		
3526	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ID96X001 Grantee: VALLEY REGIONAL TRANSIT Line item = ACQUIRE ADP HARDWARE (09 ARRA 5307 100%)	1	CE	done	1		8/4/2009	yes		
3527	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ID96X001 Grantee: VALLEY REGIONAL TRANSIT Line item = PURCHASE BIKE RACKS ON BUSES (09 ARRA 5307 100%)	1	CE	done	1		8/4/2009	yes		
3528	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ID96X001 Grantee: VALLEY REGIONAL TRANSIT Line item = PURCHASE BUS SHELTERS (009 ARRA 5307 100%)	1	CE	done	1		8/4/2009	yes		
3529	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ID96X002 Grantee: TARGHEE REGIONAL PUBLIC TRANSPORTATION AUTHORITY Line item = APPROX 9 REPL <30 FT BUSES (09 ARRA 5307 100:0)	1	CE	done	1		6/19/2009	yes		
3530	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ID96X002 Grantee: TARGHEE REGIONAL PUBLIC TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - ADMIN FACILITY (09 ARRA 5307 100:0)(00)	1	CE	done	1		6/19/2009	yes		
3531	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ID96X002 Grantee: TARGHEE REGIONAL PUBLIC TRANSPORTATION AUTHORITY Line item = ACQUIRE EXCLUSIVE BICYCLE EQUIP (09 ARRA 5307 100:0)(00)	1	CE	done	1		6/19/2009	yes		
3532	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ID96X002 Grantee: TARGHEE REGIONAL PUBLIC TRANSPORTATION AUTHORITY Line item = SUPPORT VEHICLES (09 ARRA 5307 100:0)(00)	1	CE	done	1		6/19/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]									
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
3533	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ID96X002 Grantee: TARGHEE REGIONAL PUBLIC TRANSPORTATION AUTHORITY Line item = PURCHASE RADIOS (09 ARRA 5307 100:0)(00)	1	CE	done	1		6/19/2009	yes		
3534	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ID96X002 Grantee: TARGHEE REGIONAL PUBLIC TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - MAINT FACILITY (09 ARRA 5307 100:0)(00)	1	CE	done	1		6/19/2009	yes		
3535	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ID96X002 Grantee: TARGHEE REGIONAL PUBLIC TRANSPORTATION AUTHORITY Line item = PROJECT ADMINISTRATION (09 ARRA 5307 100:0)(00)	1	CE	done	1		6/19/2009	yes		
3536	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ID96X002 Grantee: TARGHEE REGIONAL PUBLIC TRANSPORTATION AUTHORITY Line item = SHOP EQUIPMENT (09 ARRA 5307 100:0)(00)	1	CE	done	1		6/19/2009	yes		
3537	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ID96X002 Grantee: TARGHEE REGIONAL PUBLIC TRANSPORTATION AUTHORITY Line item = MOBILE SURV/SECUR EQUIP (09 ARRA 5307 100:0)(00)	1	CE	done	1		6/19/2009	yes		
3538	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ID96X002 Grantee: TARGHEE REGIONAL PUBLIC TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - MAINT FACILITY (09 ARRA 5307 100:0)(00)	1	CE	done	1		6/19/2009	yes		
3539	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ID96X002 Grantee: TARGHEE REGIONAL PUBLIC TRANSPORTATION AUTHORITY Line item = MISC BUS STATION EQUIPMENT (09 ARRA 5307 100:0)(00)	1	CE	done	1		6/19/2009	yes		
3540	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ID96X002 Grantee: TARGHEE REGIONAL PUBLIC TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - MISC SUPPORT EQUIPMENT (09 ARRA 5307 100:0)	1	CE	done	1		6/19/2009	yes		
3541	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ID96X002 Grantee: TARGHEE REGIONAL PUBLIC TRANSPORTATION AUTHORITY Line item = ACQUIRE SHOP EQUIPMENT (09 ARRA 5307 100:0)(00)	1	CE	done	1		6/19/2009	yes		
3542	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ID96X002 Grantee: TARGHEE REGIONAL PUBLIC TRANSPORTATION AUTHORITY Line item = BUS ROUTE SIGNING (09 ARRA 5307 100:0)(00)	1	CE	done	1		6/19/2009	yes		
3543	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ID96X003 Grantee: CITY OF POCATELLO Line item = APPROX 5 REPL <30 FT BUSES (09 ARRA 5307 100%)	1	CE	done	1		6/19/2009	yes		
3544	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ID96X003 Grantee: CITY OF POCATELLO Line item = APPROX 1 REPL 30-FT BUS (09 ARRA 5307 100%)	1	CE	done	1		6/19/2009	yes		
3545	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ID96X003 Grantee: CITY OF POCATELLO Line item = APROX 1 REPL <30 FT BUS (09 ARRA 100%)	1	CE	done	1		6/19/2009	yes		
3546	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ID96X003 Grantee: CITY OF POCATELLO Line item = APPROX 2 REPL<30 FT BUSES (09 ARRA 100%)	1	CE	done	1		6/19/2009	yes		
3547	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ID96X003 Grantee: CITY OF POCATELLO Line item = APPROX 1 REPL 35-FT BUS	1	CE	done	1		6/19/2009	yes		
3548	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ID96X004 Grantee: CITY OF LEWISTON Line item = APPROX 2 REPL <30 FT BUSES (09 ARRA 5307 100%)	1	CE	done	1		7/10/2009	yes		
3549	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ID96X004 Grantee: CITY OF LEWISTON Line item = INSTALL BUS SHELTERS (09 ARRA 5307 100%)	1	CE	done	1		7/10/2009	yes		
3550	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ID96X004 Grantee: CITY OF LEWISTON Line item = PURCHASE BUS SHELTERS (09 ARRA 5307 100%)	1	CE	done	1		7/10/2009	yes		
3551	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ID96X004 Grantee: CITY OF LEWISTON Line item = DESIGN MAINT FACILITY EXPANSION (09 ARRA 5307 100%)	1	CE	done	1		7/10/2009	yes		
3552	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ID96X004 Grantee: CITY OF LEWISTON Line item = CONSTRUCT MAINT FACILITY EXPANSION (09 ARRA 5307 100%)	1	CE	done	1		7/10/2009	yes		
3553	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ID96X004 Grantee: CITY OF LEWISTON Line item = INSTALL FENCING AT MAINT FACILITY (09 ARRA 5307 100%)	1	CE	done	1		7/10/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
3554	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ID96X005 Grantee: VALLEY REGIONAL TRANSIT Line item = APPROX 5 REPL 40-FT BUSES (09 ARRA 5307 100%)	1	CE	done	1		6/19/2009	yes		
3555	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ID96X006 Grantee: KOOTENAI COUNTY Line item = LEASE APPROX 2 30-FT REPL BUSES (09 ARRA 5307 100%)	1	CE	done	1		8/5/2009	yes		
3556	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ID96X006 Grantee: KOOTENAI COUNTY Line item = LEASE APPROX 4 EXP VANS (09 ARRA 5307 100%)	1	CE	done	1		8/5/2009	yes		
3557	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ID96X006 Grantee: KOOTENAI COUNTY Line item = APPROX 7 REPL 40-FT BUSES (09 ARRA 5307 100%)(01)	1	CE	done	1		3/3/2010	yes		
3558	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ID96X006 Grantee: KOOTENAI COUNTY Line item = APPROX 6 REPL <30 FT BUSES (09 ARRA 5307 100%)(01)	1	CE	done	1		3/3/2010	yes		
3559	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ID96X006 Grantee: KOOTENAI COUNTY Line item = APPROX 1 EXP <30-FT BUS (09 ARRA 5307 100%)(01)	1	CE	done	1		3/3/2010	yes		
3560	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X001 Grantee: ROCKFORD MASS TRANSIT DISTRICT Line item = CONSTRUCT - BUS TERMINAL	1	CE	done	1		7/17/2009	yes		
3561	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X001 Grantee: ROCKFORD MASS TRANSIT DISTRICT Line item = CONSTRUCT LANDSCAPING / SCENIC BEAUTIFICATION	1	CE	done	1		7/17/2009	yes		
3562	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X002 Grantee: CHICAGO TRANSIT AUTHORITY Line item = BUY REPL ARTICULATED BUS	1	CE	done	1		6/11/2009	yes		
3563	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X002 Grantee: CHICAGO TRANSIT AUTHORITY Line item = FINAL DESIGN SERVICES - 3RD PARTY	1	CE	done	1		6/11/2009	yes		
3564	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X002 Grantee: CHICAGO TRANSIT AUTHORITY Line item = FORCE ACCOUNT - FINAL DESIGN	1	CE	done	1		6/11/2009	yes		
3565	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X002 Grantee: CHICAGO TRANSIT AUTHORITY Line item = FORCE ACCOUNT	1	CE	done	1		6/11/2009	yes		
3566	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X002 Grantee: CHICAGO TRANSIT AUTHORITY Line item = CONTINGENCIES/PROGRAM RESERVE	1	CE	done	1		6/11/2009	yes		
3567	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X002 Grantee: CHICAGO TRANSIT AUTHORITY Line item = PROJECT ADMINISTRATION	1	CE	done	1		6/11/2009	yes		
3568	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X002 Grantee: CHICAGO TRANSIT AUTHORITY Line item = FINAL DESIGN - 3RD PARTY	1	CE	done	1		6/11/2009	yes		
3569	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X002 Grantee: CHICAGO TRANSIT AUTHORITY Line item = OTHER - 3RD PARTY	1	CE	done	1		6/11/2009	yes		
3570	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X002 Grantee: CHICAGO TRANSIT AUTHORITY Line item = FORCE ACCT FINAL DESIGN	1	CE	done	1		6/11/2009	yes		
3571	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X002 Grantee: CHICAGO TRANSIT AUTHORITY Line item = FORCE ACCT CONSTRUCTION	1	CE	done	1		6/11/2009	yes		
3572	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X002 Grantee: CHICAGO TRANSIT AUTHORITY Line item = CONTINGENCIES	1	CE	done	1		6/11/2009	yes		
3573	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X002 Grantee: CHICAGO TRANSIT AUTHORITY Line item = PROJECT ADMINISTRATION (RAIL)	1	CE	done	1		6/11/2009	yes		
3574	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X002 Grantee: CHICAGO TRANSIT AUTHORITY Line item = PREVENTIVE MAINTENANCE (RAIL)	1	CE	done	1		6/11/2009	yes		
3575	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X002 Grantee: CHICAGO TRANSIT AUTHORITY Line item = CONSTRUCT LANDSCAPING / SCENIC BEAUTIFICATION	1	CE	done	1		6/11/2009	yes		
3576	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X002 Grantee: CHICAGO TRANSIT AUTHORITY Line item = CONSTRUCT PED ACCESS / WALKWAYS	1	CE	done	1		6/11/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]

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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
3577	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X002 Grantee: CHICAGO TRANSIT AUTHORITY Line item = CONSTRUCT BICYCLE ACCESS, FACIL & EQUIP	1	CE	done	1		6/11/2009	yes		
3578	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X002 Grantee: CHICAGO TRANSIT AUTHORITY Line item = CONSTRUCT SIGNAGE	1	CE	done	1		6/11/2009	yes		
3579	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X003 Grantee: COMMUTER RAIL DIV OF REGIONAL TRANSP AUTHORITY Line item = REHAB/RENOV - PARK & RIDE FACILITY	1	EA	done	1		5/9/2000	yes		
3580	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X003 Grantee: COMMUTER RAIL DIV OF REGIONAL TRANSP AUTHORITY Line item = CONSTRUCT RAIL STATION	1	EA	done	1		5/12/2008	yes		
3581	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X003 Grantee: COMMUTER RAIL DIV OF REGIONAL TRANSP AUTHORITY Line item = COMMUTER RAIL CAR TRAILER	1	CE	done	1		6/25/2009	yes		
3582	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X003 Grantee: COMMUTER RAIL DIV OF REGIONAL TRANSP AUTHORITY Line item = COMMUTER LOCOMOTIVE DIESEL	1	CE	done	1		6/25/2009	yes		
3583	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X003 Grantee: COMMUTER RAIL DIV OF REGIONAL TRANSP AUTHORITY Line item = REHAB/RENOV - RAIL STATION	1	CE	done	1		6/25/2009	yes		
3584	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X003 Grantee: COMMUTER RAIL DIV OF REGIONAL TRANSP AUTHORITY Line item = REHAB/RENOV - RAIL STATION	1	CE	done	1		6/25/2009	yes		
3585	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X003 Grantee: COMMUTER RAIL DIV OF REGIONAL TRANSP AUTHORITY Line item = REHAB/RENOV - RAIL STATION	1	CE	done	1		6/25/2009	yes		
3586	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X003 Grantee: COMMUTER RAIL DIV OF REGIONAL TRANSP AUTHORITY Line item = REHAB TRAIN CONTROL-SIGNAL SYS	1	CE	done	1		6/25/2009	yes		
3587	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X003 Grantee: COMMUTER RAIL DIV OF REGIONAL TRANSP AUTHORITY Line item = PROJECT MANAGEMENT - 3RD PARTY	1	CE	done	1		6/25/2009	yes		
3588	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X003 Grantee: COMMUTER RAIL DIV OF REGIONAL TRANSP AUTHORITY Line item = FORCE ACCT CONSTRUCTION	1	CE	done	1		6/25/2009	yes		
3589	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X003 Grantee: COMMUTER RAIL DIV OF REGIONAL TRANSP AUTHORITY Line item = FORCE ACCT CONSTRUCTION	1	CE	done	1		6/25/2009	yes		
3590	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X003 Grantee: COMMUTER RAIL DIV OF REGIONAL TRANSP AUTHORITY Line item = REHAB/RENOV BRIDGES	1	CE	done	1		6/25/2009	yes		
3591	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X003 Grantee: COMMUTER RAIL DIV OF REGIONAL TRANSP AUTHORITY Line item = COMMUTER RAIL CAR TRAILER	1	CE	done	1		3/3/2010	yes		
3592	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X003 Grantee: COMMUTER RAIL DIV OF REGIONAL TRANSP AUTHORITY Line item = COMMUTER LOCOMOTIVE DIESEL	1	CE	done	1		3/3/2010	yes		
3593	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X003 Grantee: COMMUTER RAIL DIV OF REGIONAL TRANSP AUTHORITY Line item = REHAB/RENOV - RAIL STATION	1	CE	done	1		3/3/2010	yes		
3594	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X003 Grantee: COMMUTER RAIL DIV OF REGIONAL TRANSP AUTHORITY Line item = REHAB/RENOV - RAIL STATION	1	CE	done	1		3/3/2010	yes		
3595	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X003 Grantee: COMMUTER RAIL DIV OF REGIONAL TRANSP AUTHORITY Line item = REHAB/RENOV - RAIL STATION	1	CE	done	1		3/3/2010	yes		
3596	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X003 Grantee: COMMUTER RAIL DIV OF REGIONAL TRANSP AUTHORITY Line item = REHAB TRAIN CONTROL-SIGNAL SYS	1	CE	done	1		3/3/2010	yes		
3597	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X003 Grantee: COMMUTER RAIL DIV OF REGIONAL TRANSP AUTHORITY Line item = PROJECT MANAGEMENT - 3RD PARTY	1	CE	done	1		3/3/2010	yes		
3598	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X003 Grantee: COMMUTER RAIL DIV OF REGIONAL TRANSP AUTHORITY Line item = FORCE ACCT CONSTRUCTION	1	CE	done	1		3/3/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
3599	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X003 Grantee: COMMUTER RAIL DIV OF REGIONAL TRANSP AUTHORITY Line item = FORCE ACCT CONSTRUCTION	1	CE	done	1		3/3/2010	yes		
3600	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X003 Grantee: COMMUTER RAIL DIV OF REGIONAL TRANSP AUTHORITY Line item = REHAB/RENOV BRIDGES	1	CE	done	1		3/3/2010	yes		
3601	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X003 Grantee: COMMUTER RAIL DIV OF REGIONAL TRANSP AUTHORITY Line item = OPERATING ASSISTANCE UP TO 50% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
3602	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X004 Grantee: MADISON COUNTY TRANSIT DISTRICT Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		8/20/2009	yes		
3603	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X004 Grantee: MADISON COUNTY TRANSIT DISTRICT Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		8/20/2009	yes		
3604	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X004 Grantee: MADISON COUNTY TRANSIT DISTRICT Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		8/20/2009	yes		
3605	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X005 Grantee: SUBURBAN BUS DIVISION - RTA Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		8/21/2009	yes		
3606	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X005 Grantee: SUBURBAN BUS DIVISION - RTA Line item = BUY REPLACEMENT PARATRANSIT VEHICLES	1	CE	done	1		8/21/2009	yes		
3607	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X005 Grantee: SUBURBAN BUS DIVISION - RTA Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		8/21/2009	yes		
3608	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X005 Grantee: SUBURBAN BUS DIVISION - RTA Line item = FORCE ACCOUNT - PROJECT MGMT	1	CE	done	1		8/21/2009	yes		
3609	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X005 Grantee: SUBURBAN BUS DIVISION - RTA Line item = INSPECTION SERVICES (FA) - 3RD PARTY	1	CE	done	1		8/21/2009	yes		
3610	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X006 Grantee: BLOOMINGTON-NORMAL PUBLIC TRANSIT SYSTEM Line item = REAL ESTATE CONSTRUCTION	1	CE	done	1		8/20/2009	yes		
3611	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X007 Grantee: CITY OF DEKALB Line item = PURCHASE RADIOS	1	CE	done	1		9/25/2009	yes		
3612	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X007 Grantee: CITY OF DEKALB Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		9/25/2009	yes		
3613	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X007 Grantee: CITY OF DEKALB Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		9/25/2009	yes		
3614	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X007 Grantee: CITY OF DEKALB Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		9/25/2009	yes		
3615	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X007 Grantee: CITY OF DEKALB Line item = REHAB/RENOVATE - YARDS AND SHOPS	1	CE	done	1		9/25/2009	yes		
3616	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X007 Grantee: CITY OF DEKALB Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		9/25/2009	yes		
3617	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X007 Grantee: CITY OF DEKALB Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		9/25/2009	yes		
3618	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X007 Grantee: CITY OF DEKALB Line item = PURCHASE RADIOS	1	CE	done	1		3/3/2010	yes		
3619	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X007 Grantee: CITY OF DEKALB Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		3/3/2010	yes		
3620	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X007 Grantee: CITY OF DEKALB Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		3/3/2010	yes		
3621	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X007 Grantee: CITY OF DEKALB Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		3/3/2010	yes		
3622	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X007 Grantee: CITY OF DEKALB Line item = REHAB/RENOVATE - YARDS AND SHOPS	1	CE	done	1		3/3/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
3623	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X007 Grantee: CITY OF DEKALB Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		3/3/2010	yes		
3624	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X007 Grantee: CITY OF DEKALB Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		3/3/2010	yes		
3625	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X008 Grantee: STATELINE MASS TRANSIT DISTRICT Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		11/4/2009	yes		
3626	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X008 Grantee: STATELINE MASS TRANSIT DISTRICT Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		11/4/2009	yes		
3627	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X009 Grantee: SPRINGFIELD MASS TRANSIT DISTRICT Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		8/20/2009	yes		
3628	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X009 Grantee: SPRINGFIELD MASS TRANSIT DISTRICT Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		8/20/2009	yes		
3629	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X010 Grantee: DANVILLE MASS TRANSIT Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		8/20/2009	yes		
3630	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X010 Grantee: DANVILLE MASS TRANSIT Line item = ENG/DESIGN - YARDS & SHOPS	1	CE	done	1		8/20/2009	yes		
3631	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X010 Grantee: DANVILLE MASS TRANSIT Line item = CONSTRUCT - YARDS AND SHOPS	1	CE	done	1		8/20/2009	yes		
3632	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X011 Grantee: CHAMPAIGN-URBANA MASS TRANSIT DISTRICT Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		8/26/2009	yes		
3633	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X012 Grantee: CHAMPAIGN-URBANA MASS TRANSIT DISTRICT Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		6/11/2009	yes		
3634	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X013 Grantee: GREATER PEORIA MASS TRANSIT DISTRICT Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		8/21/2009	yes		
3635	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X013 Grantee: GREATER PEORIA MASS TRANSIT DISTRICT Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/21/2009	yes		
3636	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X014 Grantee: CITY OF DECATUR Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		8/31/2009	yes		
3637	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X014 Grantee: CITY OF DECATUR Line item = BUY REPLACEMENT VAN	1	CE	done	1		8/31/2009	yes		
3638	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X014 Grantee: CITY OF DECATUR Line item = REHAB/RENOVATE - ADMINISTRATIVE FACILITY	1	CE	done	1		8/31/2009	yes		
3639	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X014 Grantee: CITY OF DECATUR Line item = REHAB/RENOVATE - STORAGE FACILITY	1	CE	done	1		8/31/2009	yes		
3640	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X014 Grantee: CITY OF DECATUR Line item = REHAB/RENOVATE - MISC SUPPORT EQUIPMENT	1	CE	done	1		8/31/2009	yes		
3641	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X015 Grantee: River Valley Metro Mass Transit District Line item = REHAB/RENOVATE - ADMINISTRATIVE FACILITY	1	CE	done	1		8/3/2009	yes		
3642	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X015 Grantee: River Valley Metro Mass Transit District Line item = REHAB/RENOVATE - YARDS AND SHOPS	1	CE	done	1		8/3/2009	yes		
3643	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X015 Grantee: River Valley Metro Mass Transit District Line item = CONSTRUCT - STORAGE FACILITY	1	CE	done	1		8/3/2009	yes		
3644	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X015 Grantee: River Valley Metro Mass Transit District Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		8/3/2009	yes		
3645	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X017 Grantee: ROCK ISLAND COUNTY METROPOLITAN MASS TRANSIT DISTRICT Line item = BUY REPLACEMENT 40-FT BUS*	1	CE	done	1		7/10/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
3646	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X017 Grantee: ROCK ISLAND COUNTY METROPOLITAN MASS TRANSIT DISTRICT Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		7/10/2009	yes		
3647	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IL96X018 Grantee: CHAMPAIGN-URBANA MASS TRANSIT DISTRICT Line item = REHAB/RENOVATE - ADMINISTRATIVE FACILITY	1	CE	done	1		3/3/2010	yes		
3648	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X001 Grantee: FORT WAYNE PUBLIC TRANSPORTATION CORP. Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		5/12/2009	yes		
3649	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X001 Grantee: FORT WAYNE PUBLIC TRANSPORTATION CORP. Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		5/12/2009	yes		
3650	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X002 Grantee: FORT WAYNE PUBLIC TRANSPORTATION CORP. Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		5/12/2009	yes		
3651	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X002 Grantee: FORT WAYNE PUBLIC TRANSPORTATION CORP. Line item = BUY 30-FT BUS FOR EXPANSION	1	CE	done	1		5/12/2009	yes		
3652	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X002 Grantee: FORT WAYNE PUBLIC TRANSPORTATION CORP. Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		5/12/2009	yes		
3653	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X003 Grantee: MICHIANA AREA COUNCIL OF GOVERNMENTS Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		6/25/2009	yes		
3654	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X003 Grantee: MICHIANA AREA COUNCIL OF GOVERNMENTS Line item = BUY REPLACEMENT TROLLEY BUS	1	CE	done	1		6/25/2009	yes		
3655	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X003 Grantee: MICHIANA AREA COUNCIL OF GOVERNMENTS Line item = BUY TROLLEY BUS FOR EXPANSION	1	CE	done	1		6/25/2009	yes		
3656	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X003 Grantee: MICHIANA AREA COUNCIL OF GOVERNMENTS Line item = BUY REPLACEMENT VAN	1	CE	done	1		6/25/2009	yes		
3657	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X003 Grantee: MICHIANA AREA COUNCIL OF GOVERNMENTS Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		6/25/2009	yes		
3658	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X003 Grantee: MICHIANA AREA COUNCIL OF GOVERNMENTS Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		6/25/2009	yes		
3659	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X005 Grantee: CITY OF TERRE HAUTE Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		6/25/2009	yes		
3660	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X005 Grantee: CITY OF TERRE HAUTE Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/25/2009	yes		
3661	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X005 Grantee: CITY OF TERRE HAUTE Line item = REHAB/RENOVATE - MOBILE SURVEILL/SECURITY EQUIP	1	CE	done	1		6/25/2009	yes		
3662	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X005 Grantee: CITY OF TERRE HAUTE Line item = REHAB/RENOVATE - MOBILE FARE COLL EQUIP	1	CE	done	1		6/25/2009	yes		
3663	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X005 Grantee: CITY OF TERRE HAUTE Line item = CONSTRUCT - MISC. EQUIPMENT	1	CE	done	1		6/25/2009	yes		
3664	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X006 Grantee: MICHIGAN CITY TRANSIT Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		8/20/2009	yes		
3665	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X006 Grantee: MICHIGAN CITY TRANSIT Line item = Replace Heaters	1	CE	done	1		8/20/2009	yes		
3666	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X006 Grantee: MICHIGAN CITY TRANSIT Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/20/2009	yes		
3667	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X006 Grantee: MICHIGAN CITY TRANSIT Line item = UP TO 100% FEDERAL SHARE	1	CE	done	1		8/20/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]									
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
3668	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X007 Grantee: CITY OF EVANSVILLE Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		6/25/2009	yes		
3669	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X007 Grantee: CITY OF EVANSVILLE Line item = BUY REPLACEMENT VAN	1	CE	done	1		6/25/2009	yes		
3670	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X007 Grantee: CITY OF EVANSVILLE Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		6/25/2009	yes		
3671	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X007 Grantee: CITY OF EVANSVILLE Line item = ACQUIRE - BUS ROUTE SIGNING	1	CE	done	1		6/25/2009	yes		
3672	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X007 Grantee: CITY OF EVANSVILLE Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		6/25/2009	yes		
3673	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X007 Grantee: CITY OF EVANSVILLE Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		6/25/2009	yes		
3674	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X007 Grantee: CITY OF EVANSVILLE Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		6/25/2009	yes		
3675	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X007 Grantee: CITY OF EVANSVILLE Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		6/25/2009	yes		
3676	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X007 Grantee: CITY OF EVANSVILLE Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		6/25/2009	yes		
3677	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X007 Grantee: CITY OF EVANSVILLE Line item = ACQUIRE - ADA VEHICLE EQUIPMENT	1	CE	done	1		6/25/2009	yes		
3678	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X007 Grantee: CITY OF EVANSVILLE Line item = PURCHASE RADIOS	1	CE	done	1		6/25/2009	yes		
3679	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X007 Grantee: CITY OF EVANSVILLE Line item = PURCHASE BUS SHELTERS	1	CE	done	1		6/25/2009	yes		
3680	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X009 Grantee: NORTHERN INDIANA COMMUTER TRANSPORTATION DISTRICT Line item = CONSTRUCT TRAIN CONTROL-SIGNAL SYS	1	CE	done	1		8/21/2009	yes		
3681	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X009 Grantee: NORTHERN INDIANA COMMUTER TRANSPORTATION DISTRICT Line item = PURCHASE SIGNAGE	1	CE	done	1		8/21/2009	yes		
3682	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X010 Grantee: MUNCIE PUBLIC TRANSPORTATION CORPORATION Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		6/25/2009	yes		
3683	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X010 Grantee: MUNCIE PUBLIC TRANSPORTATION CORPORATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/25/2009	yes		
3684	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X011 Grantee: INDIANAPOLIS PUBLIC TRANSPORTATION CORPORATION Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		6/11/2009	yes		
3685	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X011 Grantee: INDIANAPOLIS PUBLIC TRANSPORTATION CORPORATION Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		6/11/2009	yes		
3686	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X011 Grantee: INDIANAPOLIS PUBLIC TRANSPORTATION CORPORATION Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/11/2009	yes		
3687	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X011 Grantee: INDIANAPOLIS PUBLIC TRANSPORTATION CORPORATION Line item = PURCHASE BICYCLE ACCESS, FACIL & EQUIP ON BUSES	1	CE	done	1		6/11/2009	yes		
3688	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X012 Grantee: BLOOMINGTON PUBLIC TRANSPORTATION CORPORATION Line item = CONSTRUCT - BUS TERMINAL	1	CE	done	1		6/25/2009	yes		
3689	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X013 Grantee: SOUTH BEND PUBLIC TRANSPORTATION CORPORATION Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		6/11/2009	yes		
3690	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X014 Grantee: GREATER LAFAYETTE PUBLIC TRANSPORTATION CORPORATION Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		8/20/2009	yes		
3691	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X014 Grantee: GREATER LAFAYETTE PUBLIC TRANSPORTATION CORPORATION Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		8/20/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
3692	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X014 Grantee: GREATER LAFAYETTE PUBLIC TRANSPORTATION CORPORATION Line item = CONSTRUCT - BUS PASSENGER SHELTERS	1	CE	done	1		8/20/2009	yes		
3693	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X014 Grantee: GREATER LAFAYETTE PUBLIC TRANSPORTATION CORPORATION Line item = REHAB/RENOVATE - LIGHTING AT SHELTERS	1	CE	done	1		8/20/2009	yes		
3694	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X014 Grantee: GREATER LAFAYETTE PUBLIC TRANSPORTATION CORPORATION Line item = REHAB/RENOVATE - MOBILE FARE COLL EQUIP	1	CE	done	1		8/20/2009	yes		
3695	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X014 Grantee: GREATER LAFAYETTE PUBLIC TRANSPORTATION CORPORATION Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		8/20/2009	yes		
3696	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X014 Grantee: GREATER LAFAYETTE PUBLIC TRANSPORTATION CORPORATION Line item = ACQUIRE -TELEPHONE SYSTEM	1	CE	done	1		8/20/2009	yes		
3697	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X014 Grantee: GREATER LAFAYETTE PUBLIC TRANSPORTATION CORPORATION Line item = REHAB/RENOV AC POWER/LIGHTING SYS	1	CE	done	1		8/20/2009	yes		
3698	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X015 Grantee: CITY OF KOKOMO, INDIANA Line item = ENG/DESIGN - BUS STATION	1	CE	done	1		3/2/2010	yes		
3699	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X015 Grantee: CITY OF KOKOMO, INDIANA Line item = ACQUIRE - BUS STATION	1	CE	done	1		3/2/2010	yes		
3700	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X015 Grantee: CITY OF KOKOMO, INDIANA Line item = ACQUIRE - MISC BUS STATION EQUIP	1	CE	done	1		3/2/2010	yes		
3701	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X015 Grantee: CITY OF KOKOMO, INDIANA Line item = REHAB/RENOVATE - BUS STATION	1	CE	done	1		3/2/2010	yes		
3702	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X015 Grantee: CITY OF KOKOMO, INDIANA Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		3/2/2010	yes		
3703	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X015 Grantee: CITY OF KOKOMO, INDIANA Line item = UP TO 100% FEDERAL SHARE	1	CE	done	1		3/2/2010	yes		
3704	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X016 Grantee: GARY PUBLIC TRANSPORTATION CORPORATION Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		8/20/2009	yes		
3705	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X016 Grantee: GARY PUBLIC TRANSPORTATION CORPORATION Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		8/20/2009	yes		
3706	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X016 Grantee: GARY PUBLIC TRANSPORTATION CORPORATION Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		8/20/2009	yes		
3707	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X016 Grantee: GARY PUBLIC TRANSPORTATION CORPORATION Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		8/20/2009	yes		
3708	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X016 Grantee: GARY PUBLIC TRANSPORTATION CORPORATION Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		8/20/2009	yes		
3709	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X016 Grantee: GARY PUBLIC TRANSPORTATION CORPORATION Line item = PURCHASE SIGNAGE	1	CE	done	1		8/20/2009	yes		
3710	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X016 Grantee: GARY PUBLIC TRANSPORTATION CORPORATION Line item = PURCHASE LANDSCAPING / SCENIC BEAUTIFICATION	1	CE	done	1		8/20/2009	yes		
3711	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X016 Grantee: GARY PUBLIC TRANSPORTATION CORPORATION Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		3/3/2010	yes		
3712	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X016 Grantee: GARY PUBLIC TRANSPORTATION CORPORATION Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		3/3/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
3713	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X016 Grantee: GARY PUBLIC TRANSPORTATION CORPORATION Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		3/3/2010	yes		
3714	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X016 Grantee: GARY PUBLIC TRANSPORTATION CORPORATION Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		3/3/2010	yes		
3715	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X016 Grantee: GARY PUBLIC TRANSPORTATION CORPORATION Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		3/3/2010	yes		
3716	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X016 Grantee: GARY PUBLIC TRANSPORTATION CORPORATION Line item = PURCHASE SIGNAGE	1	CE	done	1		3/3/2010	yes		
3717	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X016 Grantee: GARY PUBLIC TRANSPORTATION CORPORATION Line item = PURCHASE LANDSCAPING / SCENIC BEAUTIFICATION	1	CE	done	1		3/3/2010	yes		
3718	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X016 Grantee: GARY PUBLIC TRANSPORTATION CORPORATION Line item = UP TO 100% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
3719	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X017 Grantee: NORTHWESTERN INDIANA REGIONAL PLANNING COMMISSION Line item = Preventive Maintenance--Five Operators	1	CE	done	1		8/20/2009	yes		
3720	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X017 Grantee: NORTHWESTERN INDIANA REGIONAL PLANNING COMMISSION Line item = Preventive Maintenance--Five Operators	1	CE	done	1		8/20/2009	yes		
3721	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X017 Grantee: NORTHWESTERN INDIANA REGIONAL PLANNING COMMISSION Line item = Hammond/East Chicago Complementary Paratransit	1	CE	done	1		8/20/2009	yes		
3722	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X017 Grantee: NORTHWESTERN INDIANA REGIONAL PLANNING COMMISSION Line item = Capital Cost of Contracting: Hammond Transit	1	CE	done	1		8/20/2009	yes		
3723	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X017 Grantee: NORTHWESTERN INDIANA REGIONAL PLANNING COMMISSION Line item = Capital Cost of Contracting: Lake Co Chicago Loop Service	1	CE	done	1		8/20/2009	yes		
3724	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X017 Grantee: NORTHWESTERN INDIANA REGIONAL PLANNING COMMISSION Line item = Preventive Maintenance--Five Operators	1	CE	done	1		3/3/2010	yes		
3725	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X017 Grantee: NORTHWESTERN INDIANA REGIONAL PLANNING COMMISSION Line item = Hammond/East Chicago Complementary Paratransit	1	CE	done	1		3/3/2010	yes		
3726	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X017 Grantee: NORTHWESTERN INDIANA REGIONAL PLANNING COMMISSION Line item = Capital Cost of Contracting: Hammond Transit	1	CE	done	1		3/3/2010	yes		
3727	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X017 Grantee: NORTHWESTERN INDIANA REGIONAL PLANNING COMMISSION Line item = Capital Cost of Contracting: Lake Co Chicago Loop Service	1	CE	done	1		3/3/2010	yes		
3728	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X017 Grantee: NORTHWESTERN INDIANA REGIONAL PLANNING COMMISSION Line item = BUY REPLACEMENT VANS	1	CE	done	1		3/3/2010	yes		
3729	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X017 Grantee: NORTHWESTERN INDIANA REGIONAL PLANNING COMMISSION Line item = BUY ONE VAN FOR SVC EXPANSION	1	CE	done	1		3/3/2010	yes		
3730	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X017 Grantee: NORTHWESTERN INDIANA REGIONAL PLANNING COMMISSION Line item = REHAB/RENOVATE - BUS STATION	1	CE	done	1		3/3/2010	yes		
3731	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X017 Grantee: NORTHWESTERN INDIANA REGIONAL PLANNING COMMISSION Line item = ACQUIRE - SURVEIL/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
3732	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X017 Grantee: NORTHWESTERN INDIANA REGIONAL PLANNING COMMISSION Line item = SouthLake County Bus Garage Modifications	1	CE	done	1		3/3/2010	yes		
3733	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X017 Grantee: NORTHWESTERN INDIANA REGIONAL PLANNING COMMISSION Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		3/3/2010	yes		
3734	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X017 Grantee: NORTHWESTERN INDIANA REGIONAL PLANNING COMMISSION Line item = Acquire Shop Equipment (E Chicago)	1	CE	done	1		3/3/2010	yes		
3735	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X017 Grantee: NORTHWESTERN INDIANA REGIONAL PLANNING COMMISSION Line item = Retrofit NIRPC Office Doors with Electric Openers	1	CE	done	1		3/3/2010	yes		
3736	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X017 Grantee: NORTHWESTERN INDIANA REGIONAL PLANNING COMMISSION Line item = Acquire Large Bus Passenger Shelters	1	CE	done	1		3/3/2010	yes		
3737	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X017 Grantee: NORTHWESTERN INDIANA REGIONAL PLANNING COMMISSION Line item = Bus Stop and Other Transit Signage	1	CE	done	1		3/3/2010	yes		
3738	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X017 Grantee: NORTHWESTERN INDIANA REGIONAL PLANNING COMMISSION Line item = Acquire Miscellaneous Support Equipment	1	CE	done	1		3/3/2010	yes		
3739	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X017 Grantee: NORTHWESTERN INDIANA REGIONAL PLANNING COMMISSION Line item = Procurement & Subrecipient Oversight	1	CE	done	1		3/3/2010	yes		
3740	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X018 Grantee: NORTHWESTERN INDIANA REGIONAL PLANNING COMMISSION Line item = Purchase Replacement Van	1	CE	done	1		8/21/2009	yes		
3741	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X018 Grantee: NORTHWESTERN INDIANA REGIONAL PLANNING COMMISSION Line item = Rehab Transit Admin & Maintenance Building	1	CE	done	1		8/21/2009	yes		
3742	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X018 Grantee: NORTHWESTERN INDIANA REGIONAL PLANNING COMMISSION Line item = Purchase Replacement Van	1	CE	done	1		12/4/2009	yes		
3743	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X018 Grantee: NORTHWESTERN INDIANA REGIONAL PLANNING COMMISSION Line item = Rehab Transit Admin & Maintenance Building	1	CE	done	1		12/4/2009	yes		
3744	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X018 Grantee: NORTHWESTERN INDIANA REGIONAL PLANNING COMMISSION Line item = Purchase Replacement Van	1	CE	done	1		3/3/2010	yes		
3745	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X018 Grantee: NORTHWESTERN INDIANA REGIONAL PLANNING COMMISSION Line item = Rehab Transit Admin & Maintenance Building	1	CE	done	1		3/3/2010	yes		
3746	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X018 Grantee: NORTHWESTERN INDIANA REGIONAL PLANNING COMMISSION Line item = Mobility Management/Broker Service	1	CE	done	1		3/3/2010	yes		
3747	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X019 Grantee: CITY OF COLUMBUS/COLUMBUS TRANSIT Line item = CONSTRUCT - BUS TERMINAL	1	CE	done	1		3/3/2010	yes		
3748	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X020 Grantee: CITY OF ANDERSON Line item = UP TO 100% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
3749	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X020 Grantee: CITY OF ANDERSON Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/3/2010	yes		
3750	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X020 Grantee: CITY OF ANDERSON Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		3/3/2010	yes		
3751	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: IN96X020 Grantee: CITY OF ANDERSON Line item = BUY REPLACEMENT VAN	1	CE	done	1		3/3/2010	yes		
3752	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KS96X001 Grantee: JOHNSON COUNTY TRANSIT Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		6/19/2009	yes		
3753	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KS96X001 Grantee: JOHNSON COUNTY TRANSIT Line item = CONSTRUCT - STORAGE FACILITY	1	CE	done	1		6/19/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
3754	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KS96X001 Grantee: JOHNSON COUNTY TRANSIT Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		6/19/2009	yes		
3755	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KS96X001 Grantee: JOHNSON COUNTY TRANSIT Line item = Transit Enhancements	1	CE	done	1		6/19/2009	yes		
3756	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KS96X002 Grantee: TOPEKA METROPOLITAN TRANSIT AUTHORITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		7/31/2009	yes		
3757	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KS96X002 Grantee: TOPEKA METROPOLITAN TRANSIT AUTHORITY Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		7/31/2009	yes		
3758	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KS96X002 Grantee: TOPEKA METROPOLITAN TRANSIT AUTHORITY Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		7/31/2009	yes		
3759	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KS96X002 Grantee: TOPEKA METROPOLITAN TRANSIT AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		7/31/2009	yes		
3760	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KS96X003 Grantee: CITY OF LAWRENCE Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		7/10/2009	yes		
3761	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KS96X004 Grantee: City of Wichita, Kansas Line item = PROJECT MANAGEMENT - 3RD PARTY	1	CE	done	1		8/20/2009	yes		
3762	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KS96X004 Grantee: City of Wichita, Kansas Line item = PRE and FINAL ENG/DESIGN - MAINT FACILITY	1	CE	done	1		8/20/2009	yes		
3763	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KS96X004 Grantee: City of Wichita, Kansas Line item = BUY REPLACEMENT VAN	1	CE	done	1		8/20/2009	yes		
3764	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KS96X004 Grantee: City of Wichita, Kansas Line item = BUY REPLACEMENT VAN	1	CE	done	1		8/20/2009	yes		
3765	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KS96X004 Grantee: City of Wichita, Kansas Line item = CAPITAL COST OF 3RD PARTY CONTRACTING	1	CE	done	1		8/20/2009	yes		
3766	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KS96X004 Grantee: City of Wichita, Kansas Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		8/20/2009	yes		
3767	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KS96X004 Grantee: City of Wichita, Kansas Line item = CONSTRUCT - MAINTENANCE FACILITY	1	CE	done	1		8/20/2009	yes		
3768	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KS96X004 Grantee: City of Wichita, Kansas Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		8/20/2009	yes		
3769	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KS96X004 Grantee: City of Wichita, Kansas Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		8/20/2009	yes		
3770	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KS96X004 Grantee: City of Wichita, Kansas Line item = PURCHASE BICYCLE ACCESS, FACIL & EQUIP ON BUSES	1	CE	done	1		8/20/2009	yes		
3771	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KS96X004 Grantee: City of Wichita, Kansas Line item = CONSTRUCT BICYCLE ACCESS, FACIL & EQUIP ON BUSES	1	CE	done	1		8/20/2009	yes		
3772	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KS96X004 Grantee: City of Wichita, Kansas Line item = PURCHASE VEHICLE LOCATOR SYSTEM	1	CE	done	1		8/20/2009	yes		
3773	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KS96X005 Grantee: CITY OF LAWRENCE Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		8/13/2009	yes		
3774	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KS96X006 Grantee: TOPEKA METROPOLITAN TRANSIT AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		8/20/2009	yes		
3775	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X001 Grantee: KENTUCKY TRANSPORTATION CABINET Line item = BUY REPLACEMENT VAN	1	CE	done	1		4/1/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
3776	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X001 Grantee: KENTUCKY TRANSPORTATION CABINET Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		4/1/2009	yes		
3777	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X001 Grantee: KENTUCKY TRANSPORTATION CABINET Line item = ENG/DESIGN - MAINT FACILITY	1	CE	done	1		4/1/2009	yes		
3778	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X001 Grantee: KENTUCKY TRANSPORTATION CABINET Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		4/1/2009	yes		
3779	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X001 Grantee: KENTUCKY TRANSPORTATION CABINET Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		4/1/2009	yes		
3780	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X001 Grantee: KENTUCKY TRANSPORTATION CABINET Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		4/1/2009	yes		
3781	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X001 Grantee: KENTUCKY TRANSPORTATION CABINET Line item = PURCHASE RADIOS	1	CE	done	1		4/1/2009	yes		
3782	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X001 Grantee: KENTUCKY TRANSPORTATION CABINET Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		4/1/2009	yes		
3783	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X002 Grantee: TRANSIT AUTHORITY OF NORTHERN KENTUCKY Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		8/5/2009	yes		
3784	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X002 Grantee: TRANSIT AUTHORITY OF NORTHERN KENTUCKY Line item = PURCHASE BUS SHELTERS	1	CE	done	1		8/5/2009	yes		
3785	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X002 Grantee: TRANSIT AUTHORITY OF NORTHERN KENTUCKY Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		8/5/2009	yes		
3786	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X002 Grantee: TRANSIT AUTHORITY OF NORTHERN KENTUCKY Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		8/5/2009	yes		
3787	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X002 Grantee: TRANSIT AUTHORITY OF NORTHERN KENTUCKY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		8/5/2009	yes		
3788	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X003 Grantee: TRANSIT AUTHORITY OF RIVER CITY Line item = BUS DUAL MODE	1	CE	done	1		6/19/2009	yes		
3789	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X003 Grantee: TRANSIT AUTHORITY OF RIVER CITY Line item = CONSTRUCT - MAINTENANCE FACILITY	1	CE	done	1		6/19/2009	yes		
3790	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X003 Grantee: TRANSIT AUTHORITY OF RIVER CITY Line item = CONSTRUCT - SHOP EQUIPMENT	1	CE	done	1		6/19/2009	yes		
3791	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X003 Grantee: TRANSIT AUTHORITY OF RIVER CITY Line item = REHAB/RENOVATE - STORAGE FACILITY	1	CE	done	1		6/19/2009	yes		
3792	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X003 Grantee: TRANSIT AUTHORITY OF RIVER CITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/19/2009	yes		
3793	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X003 Grantee: TRANSIT AUTHORITY OF RIVER CITY Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		1/30/2010	yes		
3794	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X003 Grantee: TRANSIT AUTHORITY OF RIVER CITY Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		1/30/2010	yes		
3795	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X003 Grantee: TRANSIT AUTHORITY OF RIVER CITY Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		1/30/2010	yes		
3796	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X003 Grantee: TRANSIT AUTHORITY OF RIVER CITY Line item = BUS DUAL MODE	1	CE	done	1		1/30/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
3797	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X003 Grantee: TRANSIT AUTHORITY OF RIVER CITY Line item = CONSTRUCT - MAINTENANCE FACILITY	1	CE	done	1		1/30/2010	yes		
3798	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X003 Grantee: TRANSIT AUTHORITY OF RIVER CITY Line item = CONSTRUCT - SHOP EQUIPMENT	1	CE	done	1		1/30/2010	yes		
3799	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X003 Grantee: TRANSIT AUTHORITY OF RIVER CITY Line item = REHAB/RENOVATE - STORAGE FACILITY	1	CE	done	1		1/30/2010	yes		
3800	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X003 Grantee: TRANSIT AUTHORITY OF RIVER CITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		1/30/2010	yes		
3801	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X003 Grantee: TRANSIT AUTHORITY OF RIVER CITY Line item = UP TO 100% FEDERAL SHARE	1	CE	done	1		1/30/2010	yes		
3802	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X004 Grantee: CITY OF OWENSBORO Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		5/14/2009	yes		
3803	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X004 Grantee: CITY OF OWENSBORO Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		5/14/2009	yes		
3804	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X004 Grantee: CITY OF OWENSBORO Line item = PURCHASE MISC ELEC/POWER EQUIP	1	CE	done	1		5/14/2009	yes		
3805	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X005 Grantee: TRANSIT AUTHORITY OF LEXINGTON-FAYETTE URBAN COUNTY GOVT. Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		6/10/2009	yes		
3806	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X005 Grantee: TRANSIT AUTHORITY OF LEXINGTON-FAYETTE URBAN COUNTY GOVT. Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/10/2009	yes		
3807	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X005 Grantee: TRANSIT AUTHORITY OF LEXINGTON-FAYETTE URBAN COUNTY GOVT. Line item = PURCHASE PUBLIC ART	1	CE	done	1		6/10/2009	yes		
3808	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X005 Grantee: TRANSIT AUTHORITY OF LEXINGTON-FAYETTE URBAN COUNTY GOVT. Line item = PURCHASE SIGNAGE	1	CE	done	1		6/10/2009	yes		
3809	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X005 Grantee: TRANSIT AUTHORITY OF LEXINGTON-FAYETTE URBAN COUNTY GOVT. Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		6/10/2009	yes		
3810	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X005 Grantee: TRANSIT AUTHORITY OF LEXINGTON-FAYETTE URBAN COUNTY GOVT. Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		6/10/2009	yes		
3811	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X005 Grantee: TRANSIT AUTHORITY OF LEXINGTON-FAYETTE URBAN COUNTY GOVT. Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		6/10/2009	yes		
3812	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X005 Grantee: TRANSIT AUTHORITY OF LEXINGTON-FAYETTE URBAN COUNTY GOVT. Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		6/10/2009	yes		
3813	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X005 Grantee: TRANSIT AUTHORITY OF LEXINGTON-FAYETTE URBAN COUNTY GOVT. Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		6/10/2009	yes		
3814	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X005 Grantee: TRANSIT AUTHORITY OF LEXINGTON-FAYETTE URBAN COUNTY GOVT. Line item = PURCHASE BUS SHELTERS	1	CE	done	1		6/10/2009	yes		
3815	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X006 Grantee: CITY OF ASHLAND Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		6/10/2009	yes		
3816	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X006 Grantee: CITY OF ASHLAND Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		6/10/2009	yes		
3817	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X006 Grantee: CITY OF ASHLAND Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		6/10/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
3818	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X006 Grantee: CITY OF ASHLAND Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		6/10/2009	yes		
3819	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X006 Grantee: CITY OF ASHLAND Line item = PURCHASE RADIOS	1	CE	done	1		6/10/2009	yes		
3820	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X007 Grantee: CITY OF HENDERSON TRANSIT Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		6/25/2009	yes		
3821	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X007 Grantee: CITY OF HENDERSON TRANSIT Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		6/25/2009	yes		
3822	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: KY96X007 Grantee: CITY OF HENDERSON TRANSIT Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		6/25/2009	yes		
3823	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X001 Grantee: REGIONAL TRANSIT AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/19/2009	yes		
3824	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X001 Grantee: REGIONAL TRANSIT AUTHORITY Line item = CONSTRUCT - 330 BUS PASSENGER SHELTERS	1	CE	done	1		6/19/2009	yes		
3825	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X001 Grantee: REGIONAL TRANSIT AUTHORITY Line item = INSTALL 7 KIOSKS	1	CE	done	1		6/19/2009	yes		
3826	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X001 Grantee: REGIONAL TRANSIT AUTHORITY Line item = NETWORK SERVERS UPGRADE	1	CE	done	1		6/19/2009	yes		
3827	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X001 Grantee: REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - SHOP TOOLS & EQUIPMENT	1	CE	done	1		6/19/2009	yes		
3828	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X001 Grantee: REGIONAL TRANSIT AUTHORITY Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		6/19/2009	yes		
3829	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X001 Grantee: REGIONAL TRANSIT AUTHORITY Line item = BUY 5 ARTIC BUSES FOR EXPANSION	1	CE	done	1		6/19/2009	yes		
3830	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X001 Grantee: REGIONAL TRANSIT AUTHORITY Line item = STREET REHAB - DESIRE PARKWAY	1	CE	done	1		9/11/2009	yes		
3831	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X001 Grantee: REGIONAL TRANSIT AUTHORITY Line item = PREVENTIVE MAINTENANCE AMENDMENT NO. 1	1	CE	done	1		9/11/2009	yes		
3832	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X001 Grantee: REGIONAL TRANSIT AUTHORITY Line item = CONSTRUCT - 330 BUS PASSENGER SHELTERS	1	CE	done	1		9/11/2009	yes		
3833	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X001 Grantee: REGIONAL TRANSIT AUTHORITY Line item = INSTALL 7 KIOSKS	1	CE	done	1		9/11/2009	yes		
3834	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X001 Grantee: REGIONAL TRANSIT AUTHORITY Line item = NETWORK SERVERS UPGRADE	1	CE	done	1		9/11/2009	yes		
3835	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X001 Grantee: REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - SHOP TOOLS & EQUIPMENT	1	CE	done	1		9/11/2009	yes		
3836	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X001 Grantee: REGIONAL TRANSIT AUTHORITY Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		9/11/2009	yes		
3837	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X001 Grantee: REGIONAL TRANSIT AUTHORITY Line item = BUY 5 ARTIC BUSES FOR EXPANSION	1	CE	done	1		9/11/2009	yes		
3838	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X001 Grantee: REGIONAL TRANSIT AUTHORITY Line item = UP TO 100% FEDERAL SHARE FOR ARRA GRANTS	1	CE	done	1		9/11/2009	yes		
3839	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X002 Grantee: JEFFERSON PARISH Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		6/25/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
3840	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X002 Grantee: JEFFERSON PARISH Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/25/2009	yes		
3841	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X002 Grantee: JEFFERSON PARISH Line item = PURCHASE BUS SHELTERS	1	CE	done	1		6/25/2009	yes		
3842	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X002 Grantee: JEFFERSON PARISH Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		6/25/2009	yes		
3843	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X002 Grantee: JEFFERSON PARISH Line item = BUY REPLACEMENT VAN	1	CE	done	1		6/25/2009	yes		
3844	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X002 Grantee: JEFFERSON PARISH Line item = PURCHASE SIGNAGE	1	CE	done	1		6/25/2009	yes		
3845	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X002 Grantee: JEFFERSON PARISH Line item = CONSTRUCT ENHANCED ADA ACCESS	1	CE	done	1		6/25/2009	yes		
3846	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X003 Grantee: ST. BERNARD PARISH GOVERNMENT Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		7/10/2009	yes		
3847	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X003 Grantee: ST. BERNARD PARISH GOVERNMENT Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/10/2009	yes		
3848	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X003 Grantee: ST. BERNARD PARISH GOVERNMENT Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		7/10/2009	yes		
3849	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X003 Grantee: ST. BERNARD PARISH GOVERNMENT Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/10/2009	yes		
3850	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X003 Grantee: ST. BERNARD PARISH GOVERNMENT Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		7/10/2009	yes		
3851	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X003 Grantee: ST. BERNARD PARISH GOVERNMENT Line item = PURCHASE RADIOS	1	CE	done	1		7/10/2009	yes		
3852	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X004 Grantee: CITY OF LAFAYETTE Line item = (1) 35 foot Low-floor bus to replace (1) year 2001 Bluebird.	1	CE	done	1		7/10/2009	yes		
3853	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X004 Grantee: CITY OF LAFAYETTE Line item = TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		7/10/2009	yes		
3854	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X004 Grantee: CITY OF LAFAYETTE Line item = Purchase and Install Bus Shelters (20)	1	CE	done	1		7/10/2009	yes		
3855	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X004 Grantee: CITY OF LAFAYETTE Line item = Upgrade Bus/Terminal Communication and Security Systems	1	CE	done	1		7/10/2009	yes		
3856	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X004 Grantee: CITY OF LAFAYETTE Line item = Preventative Maintenance on Buses	1	CE	done	1		7/10/2009	yes		
3857	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X004 Grantee: CITY OF LAFAYETTE Line item = Bus Stop Signage	1	CE	done	1		7/10/2009	yes		
3858	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X004 Grantee: CITY OF LAFAYETTE Line item = ADA Accessible Bus Stop Improvements	1	CE	done	1		7/10/2009	yes		
3859	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X005 Grantee: CITY OF LAKE CHARLES Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		7/17/2009	yes		
3860	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X006 Grantee: CITY OF ALEXANDRIA Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		7/31/2009	yes		
3861	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X006 Grantee: CITY OF ALEXANDRIA Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/31/2009	yes		
3862	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X006 Grantee: CITY OF ALEXANDRIA Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		7/31/2009	yes		
3863	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X006 Grantee: CITY OF ALEXANDRIA Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		7/31/2009	yes		
3864	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X007 Grantee: CRESCENT CITY CONNECTION DIVISION Line item = REPAIR- CHALMETTE FERRY LANDING	1	CE	done	1		7/31/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
3865	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X008 Grantee: CAPITAL AREA TRANSIT SYSTEM Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		7/31/2009	yes		
3866	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X008 Grantee: CAPITAL AREA TRANSIT SYSTEM Line item = BUY REPLACEMENT TROLLEY BUS	1	CE	done	1		7/31/2009	yes		
3867	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X008 Grantee: CAPITAL AREA TRANSIT SYSTEM Line item = PURCHASE RADIOS	1	CE	done	1		7/31/2009	yes		
3868	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X008 Grantee: CAPITAL AREA TRANSIT SYSTEM Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/31/2009	yes		
3869	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X008 Grantee: CAPITAL AREA TRANSIT SYSTEM Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		7/31/2009	yes		
3870	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X008 Grantee: CAPITAL AREA TRANSIT SYSTEM Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		7/31/2009	yes		
3871	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X008 Grantee: CAPITAL AREA TRANSIT SYSTEM Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/31/2009	yes		
3872	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X009 Grantee: CITY OF MONROE Line item = ACQUIRE - BUS ROUTE SIGNING	1	CE	done	1		8/20/2009	yes		
3873	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X009 Grantee: CITY OF MONROE Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		8/20/2009	yes		
3874	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X009 Grantee: CITY OF MONROE Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		8/20/2009	yes		
3875	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X009 Grantee: CITY OF MONROE Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		8/20/2009	yes		
3876	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X009 Grantee: CITY OF MONROE Line item = PROJECT ADMINISTRATION	1	CE	done	1		8/20/2009	yes		
3877	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X009 Grantee: CITY OF MONROE Line item = BUS SHELTERS	1	CE	done	1		8/20/2009	yes		
3878	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X009 Grantee: CITY OF MONROE Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		8/20/2009	yes		
3879	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X009 Grantee: CITY OF MONROE Line item = BUY 35-FT BUS FOR EXPANSION	1	CE	done	1		8/20/2009	yes		
3880	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X010 Grantee: HOUMA TERREBONNE PARISH CONSOL. GOVT. Line item = BUY 30-FT BUS FOR EXPANSION	1	CE	done	1		7/17/2009	yes		
3881	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X010 Grantee: HOUMA TERREBONNE PARISH CONSOL. GOVT. Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		7/17/2009	yes		
3882	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X010 Grantee: HOUMA TERREBONNE PARISH CONSOL. GOVT. Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		7/17/2009	yes		
3883	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X010 Grantee: HOUMA TERREBONNE PARISH CONSOL. GOVT. Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		7/17/2009	yes		
3884	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X010 Grantee: HOUMA TERREBONNE PARISH CONSOL. GOVT. Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		7/17/2009	yes		
3885	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X010 Grantee: HOUMA TERREBONNE PARISH CONSOL. GOVT. Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/17/2009	yes		
3886	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X010 Grantee: HOUMA TERREBONNE PARISH CONSOL. GOVT. Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		7/17/2009	yes		
3887	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X010 Grantee: HOUMA TERREBONNE PARISH CONSOL. GOVT. Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		7/17/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
3888	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X011 Grantee: ST. TAMMANY PARISH GOVERNMENT Line item = Construction - Abita P&R	1	CE	done	1		7/17/2009	yes		
3889	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X011 Grantee: ST. TAMMANY PARISH GOVERNMENT Line item = Preventive Maintenance	1	CE	done	1		7/17/2009	yes		
3890	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X011 Grantee: ST. TAMMANY PARISH GOVERNMENT Line item = Construction - Abita P&R	1	CE	done	1		3/3/2010	yes		
3891	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X011 Grantee: ST. TAMMANY PARISH GOVERNMENT Line item = Preventive Maintenance	1	CE	done	1		3/3/2010	yes		
3892	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X011 Grantee: ST. TAMMANY PARISH GOVERNMENT Line item = Engineering - Hwy 434 P&R- AMENDMENT NO. 1	1	CE	done	1		3/3/2010	yes		
3893	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X011 Grantee: ST. TAMMANY PARISH GOVERNMENT Line item = Construction - Hwy 434 P&R - AMENDMENT NO. 1	1	CE	done	1		3/3/2010	yes		
3894	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X012 Grantee: CITY OF SHREVEPORT Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		8/13/2009	yes		
3895	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X012 Grantee: CITY OF SHREVEPORT Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		8/13/2009	yes		
3896	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X012 Grantee: CITY OF SHREVEPORT Line item = CONSTRUCT BICYCLE ACCESS, FACIL & EQUIP ON BUSES	1	CE	done	1		8/13/2009	yes		
3897	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X012 Grantee: CITY OF SHREVEPORT Line item = ENG/DESIGN - BUS TERMINAL	1	CE	done	1		8/13/2009	yes		
3898	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X012 Grantee: CITY OF SHREVEPORT Line item = REHAB/RENOVATE - BUS TERMINAL	1	CE	done	1		8/13/2009	yes		
3899	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X012 Grantee: CITY OF SHREVEPORT Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		8/13/2009	yes		
3900	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X012 Grantee: CITY OF SHREVEPORT Line item = CONSTRUCT - MAINTENANCE FACILITY	1	CE	done	1		8/13/2009	yes		
3901	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X012 Grantee: CITY OF SHREVEPORT Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		8/13/2009	yes		
3902	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X012 Grantee: CITY OF SHREVEPORT Line item = ENG/DESIGN - MAINT FACILITY	1	CE	done	1		8/13/2009	yes		
3903	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X012 Grantee: CITY OF SHREVEPORT Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		8/13/2009	yes		
3904	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X012 Grantee: CITY OF SHREVEPORT Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		8/13/2009	yes		
3905	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X013 Grantee: RIVER PARISHES TRANSIT AUTHORITY Line item = UP TO 50% FEDERAL SHARE	1	CE	done	1		8/20/2009	yes		
3906	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X013 Grantee: RIVER PARISHES TRANSIT AUTHORITY Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		8/20/2009	yes		
3907	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X013 Grantee: RIVER PARISHES TRANSIT AUTHORITY Line item = PROJECT MANAGEMENT - 3RD PARTY	1	CE	done	1		8/20/2009	yes		
3908	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X013 Grantee: RIVER PARISHES TRANSIT AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		8/20/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
3909	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X013 Grantee: RIVER PARISHES TRANSIT AUTHORITY Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		3/30/2010	yes		
3910	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X013 Grantee: RIVER PARISHES TRANSIT AUTHORITY Line item = PROJECT MANAGEMENT - 3RD PARTY	1	CE	done	1		3/30/2010	yes		
3911	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X013 Grantee: RIVER PARISHES TRANSIT AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/30/2010	yes		
3912	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X013 Grantee: RIVER PARISHES TRANSIT AUTHORITY Line item = UP TO 100% FEDERAL SHARE	1	CE	done	1		3/30/2010	yes		
3913	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: LA96X014 Grantee: PLAQUEMINE PARISH Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		8/13/2009	yes		
3914	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - RAIL STATION (Back Bay)	1	CE	done	1		6/25/2009	yes		
3915	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = REHAB/RENOV - RAIL STATION (Back Bay)	1	CE	done	1		6/25/2009	yes		
3916	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = FORCE ACCT CONSTRUCTION-Bicycle Parking	1	CE	done	1		6/25/2009	yes		
3917	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = ENG/DESIGN BICYCLE ACCESS, FACIL & EQUIP ON BUSES	1	CE	done	1		6/25/2009	yes		
3918	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = CONSTRUCT BICYCLE ACCESS, FACIL & EQUIP ON BUSES	1	CE	done	1		6/25/2009	yes		
3919	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = PURCHASE BICYCLE ACCESS, FACIL & EQUIP ON BUSES	1	CE	done	1		6/25/2009	yes		
3920	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = FORCE ACCT CONSTRUCTION-Systemwide Fencing	1	CE	done	1		6/25/2009	yes		
3921	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = PURCHASE - MISC EQUIPMENT-Systemwide Fencing	1	CE	done	1		6/25/2009	yes		
3922	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = BUS SHELTERS-Bus Stop Enhancements	1	CE	done	1		6/25/2009	yes		
3923	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = CONSTRUCTION - BUS SHELTERS-Bus Stop Enhancements	1	CE	done	1		6/25/2009	yes		
3924	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = PURCHASE BUS SHELTERS-Bus Stop Enhancements	1	CE	done	1		6/25/2009	yes		
3925	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = FORCE ACCOUNT - CONSTRUCTION-Bus Stop Enhancements	1	CE	done	1		6/25/2009	yes		
3926	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - BUSWAY-Silver Line-South Station	1	CE	done	1		6/25/2009	yes		
3927	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = CONSTRUCT - BUSWAY-Silver Line-South Station	1	CE	done	1		6/25/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
3928	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = ACQUIRE - BUSWAY-Silver Line-South Station	1	CE	done	1		6/25/2009	yes		
3929	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = BUY VAN FOR SVC EXPANSION-THE RIDE	1	CE	done	1		6/25/2009	yes		
3930	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - RAIL STATION (Back Bay)	1	CE	done	1		3/3/2010	yes		
3931	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = REHAB/RENOV - RAIL STATION (Back Bay)	1	CE	done	1		3/3/2010	yes		
3932	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = FORCE ACCT CONSTRUCTION-Bicycle Parking	1	CE	done	1		3/3/2010	yes		
3933	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = ENG/DESIGN BICYCLE ACCESS, FACIL & EQUIP ON BUSES	1	CE	done	1		3/3/2010	yes		
3934	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = CONSTRUCT BICYCLE ACCESS, FACIL & EQUIP ON BUSES	1	CE	done	1		3/3/2010	yes		
3935	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = PURCHASE BICYCLE ACCESS, FACIL & EQUIP ON BUSES	1	CE	done	1		3/3/2010	yes		
3936	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = FORCE ACCT CONSTRUCTION-Systemwide Fencing	1	CE	done	1		3/3/2010	yes		
3937	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = PURCHASE - MISC EQUIPMENT-Systemwide Fencing	1	CE	done	1		3/3/2010	yes		
3938	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = BUS SHELTERS-Bus Stop Enhancements	1	CE	done	1		3/3/2010	yes		
3939	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = CONSTRUCTION - BUS SHELTERS-Bus Stop Enhancements	1	CE	done	1		3/3/2010	yes		
3940	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = PURCHASE BUS SHELTERS-Bus Stop Enhancements	1	CE	done	1		3/3/2010	yes		
3941	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = FORCE ACCOUNT - CONSTRUCTION-Bus Stop Enhancements	1	CE	done	1		3/3/2010	yes		
3942	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - BUSWAY-Silver Line-South Station	1	CE	done	1		3/3/2010	yes		
3943	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = CONSTRUCT - BUSWAY-Silver Line-South Station	1	CE	done	1		3/3/2010	yes		
3944	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = ACQUIRE - BUSWAY-Silver Line-South Station	1	CE	done	1		3/3/2010	yes		
3945	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = BUY VAN FOR SVC EXPANSION-THE RIDE	1	CE	done	1		3/3/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
3946	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X001 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = PURCHASE SECURITY CAMERA SYSTEM	1	CE	done	1		3/3/2010	yes		
3947	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X002 Grantee: PIONEER VALLEY TRANSIT AUTHORITY Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		6/10/2009	yes		
3948	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X002 Grantee: PIONEER VALLEY TRANSIT AUTHORITY Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		6/10/2009	yes		
3949	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X002 Grantee: PIONEER VALLEY TRANSIT AUTHORITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		6/10/2009	yes		
3950	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X002 Grantee: PIONEER VALLEY TRANSIT AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		6/10/2009	yes		
3951	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X002 Grantee: PIONEER VALLEY TRANSIT AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		6/10/2009	yes		
3952	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X002 Grantee: PIONEER VALLEY TRANSIT AUTHORITY Line item = PURCHASE BUS SHELTERS	1	CE	done	1		6/10/2009	yes		
3953	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X002 Grantee: PIONEER VALLEY TRANSIT AUTHORITY Line item = PURCHASE BICYCLE ACCESS, FACIL & EQUIP ON BUSES	1	CE	done	1		6/10/2009	yes		
3954	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X002 Grantee: PIONEER VALLEY TRANSIT AUTHORITY Line item = REHAB/RENOVATE - STORAGE FACILITY	1	CE	done	1		6/10/2009	yes		
3955	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X002 Grantee: PIONEER VALLEY TRANSIT AUTHORITY Line item = REHAB/RENOVATE - YARDS AND SHOPS	1	CE	done	1		6/10/2009	yes		
3956	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X002 Grantee: PIONEER VALLEY TRANSIT AUTHORITY Line item = BUY REPLACEMENT VAN	1	CE	done	1		6/10/2009	yes		
3957	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X003 Grantee: MONTACHUSETT REGIONAL TRANSIT AUTHORITY Line item = CONSTRUCT - STORAGE FACILITY	1	CE	done	1		6/19/2009	yes		
3958	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X003 Grantee: MONTACHUSETT REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		6/19/2009	yes		
3959	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X003 Grantee: MONTACHUSETT REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		6/19/2009	yes		
3960	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X004 Grantee: BERKSHIRE REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/10/2009	yes		
3961	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X004 Grantee: BERKSHIRE REGIONAL TRANSIT AUTHORITY Line item = PURCHASE VEHICLE LOCATOR SYSTEM	1	CE	done	1		6/10/2009	yes		
3962	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X004 Grantee: BERKSHIRE REGIONAL TRANSIT AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/10/2009	yes		
3963	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X005 Grantee: WORCESTER REGIONAL TRANSIT AUTHORITY Line item = PURCHASE BUS SHELTERS	1	CE	done	1		5/20/2009	yes		
3964	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X005 Grantee: WORCESTER REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		5/20/2009	yes		
3965	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X005 Grantee: WORCESTER REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		5/20/2009	yes		
3966	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X005 Grantee: WORCESTER REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		5/20/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
3967	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X005 Grantee: WORCESTER REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		5/20/2009	yes		
3968	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X005 Grantee: WORCESTER REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT 30-FT BUS-HYBRID ELECTRIC	1	CE	done	1		5/20/2009	yes		
3969	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X005 Grantee: WORCESTER REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		5/20/2009	yes		
3970	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X005 Grantee: WORCESTER REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		5/20/2009	yes		
3971	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X005 Grantee: WORCESTER REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT VAN	1	CE	done	1		5/20/2009	yes		
3972	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X005 Grantee: WORCESTER REGIONAL TRANSIT AUTHORITY Line item = ENG/DESIGN - BUS TERMINAL	1	CE	done	1		5/20/2009	yes		
3973	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X005 Grantee: WORCESTER REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS-HYBRID ELECTRIC	1	CE	done	1		1/12/2010	yes		
3974	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X005 Grantee: WORCESTER REGIONAL TRANSIT AUTHORITY Line item = PURCHASE BUS SHELTERS	1	CE	done	1		1/12/2010	yes		
3975	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X005 Grantee: WORCESTER REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		1/12/2010	yes		
3976	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X005 Grantee: WORCESTER REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		1/12/2010	yes		
3977	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X005 Grantee: WORCESTER REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		1/12/2010	yes		
3978	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X005 Grantee: WORCESTER REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		1/12/2010	yes		
3979	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X005 Grantee: WORCESTER REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT 30-FT BUS-HYBRID ELECTRIC	1	CE	done	1		1/12/2010	yes		
3980	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X005 Grantee: WORCESTER REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		1/12/2010	yes		
3981	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X005 Grantee: WORCESTER REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		1/12/2010	yes		
3982	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X005 Grantee: WORCESTER REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT VAN	1	CE	done	1		1/12/2010	yes		
3983	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X005 Grantee: WORCESTER REGIONAL TRANSIT AUTHORITY Line item = ENG/DESIGN - BUS TERMINAL	1	CE	done	1		1/12/2010	yes		
3984	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X005 Grantee: WORCESTER REGIONAL TRANSIT AUTHORITY Line item = 100% Operational Funding	1	CE	done	1		1/12/2010	yes		
3985	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X006 Grantee: LOWELL REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		5/12/2009	yes		
3986	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X006 Grantee: LOWELL REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		5/12/2009	yes		
3987	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X006 Grantee: LOWELL REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		5/12/2009	yes		
3988	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X006 Grantee: LOWELL REGIONAL TRANSIT AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		5/12/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
3989	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X006 Grantee: LOWELL REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		5/12/2009	yes		
3990	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X006 Grantee: LOWELL REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOVATE - STORAGE FACILITY	1	CE	done	1		5/12/2009	yes		
3991	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X006 Grantee: LOWELL REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		5/12/2009	yes		
3992	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X006 Grantee: LOWELL REGIONAL TRANSIT AUTHORITY Line item = PURCHASE VEHICLE LOCATOR SYSTEM	1	CE	done	1		5/12/2009	yes		
3993	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X006 Grantee: LOWELL REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOVATE - BUS TERMINAL	1	CE	done	1		5/12/2009	yes		
3994	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X006 Grantee: LOWELL REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		5/12/2009	yes		
3995	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X007 Grantee: BROCKTON AREA TRANSIT AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		6/10/2009	yes		
3996	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X007 Grantee: BROCKTON AREA TRANSIT AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		6/10/2009	yes		
3997	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X007 Grantee: BROCKTON AREA TRANSIT AUTHORITY Line item = PURCHASE VEHICLE LOCATOR SYSTEM	1	CE	done	1		6/10/2009	yes		
3998	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X007 Grantee: BROCKTON AREA TRANSIT AUTHORITY Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		6/10/2009	yes		
3999	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X007 Grantee: BROCKTON AREA TRANSIT AUTHORITY Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		6/10/2009	yes		
4000	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X007 Grantee: BROCKTON AREA TRANSIT AUTHORITY Line item = TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		6/10/2009	yes		
4001	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X007 Grantee: BROCKTON AREA TRANSIT AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/10/2009	yes		
4002	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X007 Grantee: BROCKTON AREA TRANSIT AUTHORITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		6/10/2009	yes		
4003	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X008 Grantee: SOUTHEASTERN REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		6/10/2009	yes		
4004	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X008 Grantee: SOUTHEASTERN REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT VAN	1	CE	done	1		6/10/2009	yes		
4005	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X008 Grantee: SOUTHEASTERN REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		6/10/2009	yes		
4006	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X008 Grantee: SOUTHEASTERN REGIONAL TRANSIT AUTHORITY Line item = FACILITY SECURITY GATES	1	CE	done	1		6/10/2009	yes		
4007	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X008 Grantee: SOUTHEASTERN REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOVATE - BUS TERMINAL	1	CE	done	1		6/10/2009	yes		
4008	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X008 Grantee: SOUTHEASTERN REGIONAL TRANSIT AUTHORITY Line item = PURCHASE BUS SHELTERS	1	CE	done	1		6/10/2009	yes		
4009	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X008 Grantee: SOUTHEASTERN REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		6/10/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
4010	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X008 Grantee: SOUTHEASTERN REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - ADP HARDWARE & SOFTWARE	1	CE	done	1		6/10/2009	yes		
4011	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X008 Grantee: SOUTHEASTERN REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		3/3/2010	yes		
4012	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X008 Grantee: SOUTHEASTERN REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT VAN	1	CE	done	1		3/3/2010	yes		
4013	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X008 Grantee: SOUTHEASTERN REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		3/3/2010	yes		
4014	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X008 Grantee: SOUTHEASTERN REGIONAL TRANSIT AUTHORITY Line item = FACILITY SECURITY GATES	1	CE	done	1		3/3/2010	yes		
4015	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X008 Grantee: SOUTHEASTERN REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOVATE - BUS TERMINAL	1	CE	done	1		3/3/2010	yes		
4016	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X008 Grantee: SOUTHEASTERN REGIONAL TRANSIT AUTHORITY Line item = PURCHASE BUS SHELTERS	1	CE	done	1		3/3/2010	yes		
4017	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X008 Grantee: SOUTHEASTERN REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		3/3/2010	yes		
4018	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X008 Grantee: SOUTHEASTERN REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - ADP HARDWARE & SOFTWARE	1	CE	done	1		3/3/2010	yes		
4019	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X008 Grantee: SOUTHEASTERN REGIONAL TRANSIT AUTHORITY Line item = 100% FEDERAL DOLLARS	1	CE	done	1		3/3/2010	yes		
4020	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X008 Grantee: SOUTHEASTERN REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		3/3/2010	yes		
4021	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X009 Grantee: CAPE COD REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT INTERCITY BUS	1	CE	done	1		5/20/2009	yes		
4022	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X009 Grantee: CAPE COD REGIONAL TRANSIT AUTHORITY Line item = TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		5/20/2009	yes		
4023	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X009 Grantee: CAPE COD REGIONAL TRANSIT AUTHORITY Line item = Buy accessible SUV & vans	1	CE	done	1		5/20/2009	yes		
4024	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X009 Grantee: CAPE COD REGIONAL TRANSIT AUTHORITY Line item = MOBILITY MANAGEMENT (5302(A)(1)(L))	1	CE	done	1		5/20/2009	yes		
4025	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X009 Grantee: CAPE COD REGIONAL TRANSIT AUTHORITY Line item = CONSTRUCTION - BUS SHELTERS	1	CE	done	1		5/20/2009	yes		
4026	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X009 Grantee: CAPE COD REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		5/20/2009	yes		
4027	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X009 Grantee: CAPE COD REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		5/20/2009	yes		
4028	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X009 Grantee: CAPE COD REGIONAL TRANSIT AUTHORITY Line item = PURCHASE MISC ELEC/POWER EQUIP	1	CE	done	1		5/20/2009	yes		
4029	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X009 Grantee: CAPE COD REGIONAL TRANSIT AUTHORITY Line item = PROJECT MANAGEMENT - 3RD PARTY	1	CE	done	1		5/20/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]

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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
4030	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X010 Grantee: GREATER ATTLEBORO-TAUNTON REGIONAL TRANSIT AUTHORITY Line item = CONSTRUCT MISC RAIL EQUIPMENT	1	CE	done	1		6/19/2009	yes		
4031	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X010 Grantee: GREATER ATTLEBORO-TAUNTON REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOV - RAIL STATION	1	CE	done	1		6/19/2009	yes		
4032	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X010 Grantee: GREATER ATTLEBORO-TAUNTON REGIONAL TRANSIT AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/19/2009	yes		
4033	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X010 Grantee: GREATER ATTLEBORO-TAUNTON REGIONAL TRANSIT AUTHORITY Line item = NON FIXED ROUTE ADA PARATRANSIT SERVICE	1	CE	done	1		6/19/2009	yes		
4034	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X010 Grantee: GREATER ATTLEBORO-TAUNTON REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		6/19/2009	yes		
4035	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X010 Grantee: GREATER ATTLEBORO-TAUNTON REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/19/2009	yes		
4036	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X010 Grantee: GREATER ATTLEBORO-TAUNTON REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT VAN	1	CE	done	1		6/19/2009	yes		
4037	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X010 Grantee: GREATER ATTLEBORO-TAUNTON REGIONAL TRANSIT AUTHORITY Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		6/19/2009	yes		
4038	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X010 Grantee: GREATER ATTLEBORO-TAUNTON REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		6/19/2009	yes		
4039	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X010 Grantee: GREATER ATTLEBORO-TAUNTON REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOVATE - BUS TERMINAL	1	CE	done	1		6/19/2009	yes		
4040	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X010 Grantee: GREATER ATTLEBORO-TAUNTON REGIONAL TRANSIT AUTHORITY Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		6/19/2009	yes		
4041	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X010 Grantee: GREATER ATTLEBORO-TAUNTON REGIONAL TRANSIT AUTHORITY Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		6/19/2009	yes		
4042	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X011 Grantee: CAPE ANN TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/19/2009	yes		
4043	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X012 Grantee: METROWEST REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/17/2009	yes		
4044	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X012 Grantee: METROWEST REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - ADP HARDWARE & SOFTWARE	1	CE	done	1		7/17/2009	yes		
4045	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X012 Grantee: METROWEST REGIONAL TRANSIT AUTHORITY Line item = BUY SEDAN/STA WAGON-EXPANSION	1	CE	done	1		7/17/2009	yes		
4046	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X012 Grantee: METROWEST REGIONAL TRANSIT AUTHORITY Line item = NON FIXED ROUTE ADA PARATRANSIT SERVICE	1	CE	done	1		7/17/2009	yes		
4047	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X013 Grantee: MERRIMACK VALLEY REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		7/17/2009	yes		
4048	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X013 Grantee: MERRIMACK VALLEY REGIONAL TRANSIT AUTHORITY Line item = CONSTRUCT - BUS TERMINAL	1	CE	done	1		7/17/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
4049	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X013 Grantee: MERRIMACK VALLEY REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - SURVEIL/SECURITY EQUIP	1	CE	done	1		7/17/2009	yes		
4050	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X014 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = BUY REPL ARTICULATED BUS-Hybrid	1	CE	done	1		7/24/2009	yes		
4051	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X014 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - LINE EQUIP/STRUCTURES-Double Track	1	CE	done	1		7/24/2009	yes		
4052	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X014 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = CONSTRUCT LINE EQUIP/STRUCTURE-Double Track	1	CE	done	1		7/24/2009	yes		
4053	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X014 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = SOLE SOURCE 3rd PARTY CONTRACT-Double Track	1	CE	done	1		7/24/2009	yes		
4054	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X014 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = PURCHASE - LINE EQUIP/STRUCTURE-Fitchburg Double Track	1	CE	done	1		7/24/2009	yes		
4055	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X014 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = ACQUIRE - MAINTENANCE FACILITY-Rehabs & Imp.	1	CE	done	1		7/24/2009	yes		
4056	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X014 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = FORCE ACCOUNT - CONSTRUCTION-Rehabs & Imp.	1	CE	done	1		7/24/2009	yes		
4057	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X014 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = BUSWAY-Construction-Silver Line	1	CE	done	1		7/24/2009	yes		
4058	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X014 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = BUY REPL ARTICULATED BUS-Hybrid	1	CE	done	1		3/3/2010	yes		
4059	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X014 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - LINE EQUIP/STRUCTURES-Double Track	1	CE	done	1		3/3/2010	yes		
4060	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X014 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = CONSTRUCT LINE EQUIP/STRUCTURE-Double Track	1	CE	done	1		3/3/2010	yes		
4061	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X014 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = SOLE SOURCE 3rd PARTY CONTRACT-Double Track	1	CE	done	1		3/3/2010	yes		
4062	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X014 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = PURCHASE - LINE EQUIP/STRUCTURE-Fitchburg Double Track	1	CE	done	1		3/3/2010	yes		
4063	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X014 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = ACQUIRE - MAINTENANCE FACILITY-Rehabs & Imp.	1	CE	done	1		3/3/2010	yes		
4064	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X014 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = FORCE ACCOUNT - CONSTRUCTION-Rehabs & Imp.	1	CE	done	1		3/3/2010	yes		
4065	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X014 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = BUSWAY-Construction-Silver Line	1	CE	done	1		3/3/2010	yes		
4066	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X014 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = CONSTRUCT RAIL STATION-Ahsmont	1	CE	done	1		3/3/2010	yes		
4067	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X014 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = FORCE ACCT - Ashmont	1	CE	done	1		3/3/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
4068	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X016 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = UP TO 100 % FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
4069	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X016 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = REHAB/RENOV - RAIL STATION	1	CE	done	1		3/3/2010	yes		
4070	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X016 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - RAIL STATION	1	CE	done	1		3/3/2010	yes		
4071	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X016 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = FORCE ACCT - Braintree	1	CE	done	1		3/3/2010	yes		
4072	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X016 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = FORCE ACCT - Emergency Station Lighting	1	CE	done	1		3/3/2010	yes		
4073	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X016 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = PURCHASE - MISC EQUIPMENT	1	CE	done	1		3/3/2010	yes		
4074	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X016 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = REHAB/RENOV POWER DISTRIB SUBSTATION	1	CE	done	1		3/3/2010	yes		
4075	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X016 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = CONSTRUCT RAIL STATION	1	CE	done	1		3/3/2010	yes		
4076	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X016 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - RAIL STATION	1	CE	done	1		3/3/2010	yes		
4077	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X016 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = FORCE ACCT - North Qunicy Platform	1	CE	done	1		3/3/2010	yes		
4078	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X016 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = CONSTRUCT RAIL STATION	1	CE	done	1		3/3/2010	yes		
4079	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X016 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = FORCE ACCT - Back Bay Roof	1	CE	done	1		3/3/2010	yes		
4080	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X016 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - RAIL STATION	1	CE	done	1		3/3/2010	yes		
4081	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X016 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = CONSTRUCT RAIL STATION	1	CE	done	1		3/3/2010	yes		
4082	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X016 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = FORCE ACCT - Tunnel Dewatering Pump Rehab	1	CE	done	1		3/3/2010	yes		
4083	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X016 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - LINE EQUIP/STRUCTURES	1	CE	done	1		3/3/2010	yes		
4084	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X016 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = PURCHASE - LINE EQUIP/STRUCTURES	1	CE	done	1		3/3/2010	yes		
4085	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X016 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = CONSTRUCT LINE EQUIP/STRUCTURE	1	CE	done	1		3/3/2010	yes		
4086	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X016 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = FORCE ACCT - Orient Heights	1	CE	done	1		3/3/2010	yes		
4087	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X016 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = FORCE ACCT - POWER DISTRIB SUBSTATION	1	CE	done	1		3/3/2010	yes		
4088	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X016 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = PURCHASE POWER DISTRIB SUBSTATION EQUIP	1	CE	done	1		3/3/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
4089	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MA96X016 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = CONSTRUCTION	1	CE	done	1		3/3/2010	yes		
4090	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = BUY REPLACEMENT 40-FT BUS (MD portion of DC funds)	1	CE	done	1		8/14/2009	yes		
4091	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = BUY REPLACEMENT 35-FT BUS (Multiple UZA`s)	1	CE	done	1		8/14/2009	yes		
4092	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = BUY REPLACEMENT 30-FT BUS (Multiple UZA`s)	1	CE	done	1		8/14/2009	yes		
4093	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = BUY REPLACEMENT <30 FT BUS (Multiple UZA`s)	1	CE	done	1		8/14/2009	yes		
4094	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = BUY REPLACEMENT VAN (Frederick)	1	CE	done	1		8/14/2009	yes		
4095	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = BUY ASSOC CAP MAINT ITEMS (Multiple UZA`s)	1	CE	done	1		8/14/2009	yes		
4096	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = BUY 30-FT BUS FOR EXPANSION (Multiple UZA`s)	1	CE	done	1		8/14/2009	yes		
4097	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = BUY <30-FT BUS FOR EXPANSION (MD Gov.)	1	CE	done	1		8/14/2009	yes		
4098	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = ACQUIRE - STATIONARY BUS FARE COLL EQUIP (MD Gov.)	1	CE	done	1		8/14/2009	yes		
4099	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = ACQUIRE - SURVEIL/SECURITY EQUIP (Multiple UZA`s)	1	CE	done	1		8/14/2009	yes		
4100	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = ACQUIRE - BUS PASSENGER SHELTERS (MD Gov.)	1	CE	done	1		8/14/2009	yes		
4101	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = ACQUIRE - MISC BUS STATION EQUIP (Multiple UZA`s)	1	CE	done	1		8/14/2009	yes		
4102	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = ENG/DESIGN - ADMIN FACILITY (MD Gov.)	1	CE	done	1		8/14/2009	yes		
4103	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = ACQUIRE - SHOP EQUIPMENT (MD Gov.)	1	CE	done	1		8/14/2009	yes		
4104	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = ACQUIRE - ADP HARDWARE (MD Gov.)	1	CE	done	1		8/14/2009	yes		
4105	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = ACQUIRE - ADP SOFTWARE (Multiple UZA`s)	1	CE	done	1		8/14/2009	yes		
4106	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = ACQUIRE - SUPPORT VEHICLES (Multiple UZA`s)	1	CE	done	1		8/14/2009	yes		
4107	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT (MD Gov.)	1	CE	done	1		8/14/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]									
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
4108	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = ACQUIRE - EXCLUSIVE BICYCLE EQUIP (Frederick)	1	CE	done	1		8/14/2009	yes		
4109	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = CONSTRUCT - ADMIN/MAINT FACILITY (MD Gov.)	1	CE	done	1		8/14/2009	yes		
4110	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = CONSTRUCT - YARDS AND SHOPS (Cecil County)	1	CE	done	1		8/14/2009	yes		
4111	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = REHAB/RENOVATE - ADMINISTRATIVE FACILITY (MD Gov.)	1	CE	done	1		8/14/2009	yes		
4112	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = PURCHASE VEHICLE LOCATOR SYSTEM (Multiple UZA`s)	1	CE	done	1		8/14/2009	yes		
4113	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = PURCHASE RADIOS (MD Gov.)	1	CE	done	1		8/14/2009	yes		
4114	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = PURCHASE BUS SHELTERS (Cecil County)	1	CE	done	1		8/14/2009	yes		
4115	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = BUY REPLACEMENT TROLLEY BUS (Annapolis)	1	CE	done	1		8/14/2009	yes		
4116	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = REHAB/RENOVATE - YARDS AND SHOPS (Multiple UZA`s)	1	CE	done	1		8/14/2009	yes		
4117	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = BUY REPLACEMENT 40-FT BUS (MD portion of DC funds)	1	CE	done	1		3/3/2010	yes		
4118	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = BUY REPLACEMENT 35-FT BUS (Multiple UZA`s)	1	CE	done	1		3/3/2010	yes		
4119	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = BUY REPLACEMENT 30-FT BUS (Multiple UZA`s)	1	CE	done	1		3/3/2010	yes		
4120	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = BUY REPLACEMENT <30 FT BUS (Multiple UZA`s)	1	CE	done	1		3/3/2010	yes		
4121	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = BUY REPLACEMENT VAN (Frederick)	1	CE	done	1		3/3/2010	yes		
4122	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = BUY ASSOC CAP MAINT ITEMS (Multiple UZA`s)	1	CE	done	1		3/3/2010	yes		
4123	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = BUY 30-FT BUS FOR EXPANSION (Multiple UZA`s)	1	CE	done	1		3/3/2010	yes		
4124	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = BUY <30-FT BUS FOR EXPANSION (MD Gov.)	1	CE	done	1		3/3/2010	yes		
4125	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = ACQUIRE - STATIONARY BUS FARE COLL EQUIP (MD Gov.)	1	CE	done	1		3/3/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]									
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
4126	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = ACQUIRE - SURVEIL/SECURITY EQUIP (Multiple UZA`s)	1	CE	done	1		3/3/2010	yes		
4127	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = ACQUIRE - BUS PASSENGER SHELTERS (MD Gov.)	1	CE	done	1		3/3/2010	yes		
4128	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = ACQUIRE - MISC BUS STATION EQUIP (Multiple UZA`s)	1	CE	done	1		3/3/2010	yes		
4129	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = ENG/DESIGN - ADMIN FACILITY (MD Gov.)	1	CE	done	1		3/3/2010	yes		
4130	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = ACQUIRE - SHOP EQUIPMENT (MD Gov.)	1	CE	done	1		3/3/2010	yes		
4131	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = ACQUIRE - ADP HARDWARE (MD Gov.)	1	CE	done	1		3/3/2010	yes		
4132	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = ACQUIRE - ADP SOFTWARE (Multiple UZA`s)	1	CE	done	1		3/3/2010	yes		
4133	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = ACQUIRE - SUPPORT VEHICLES (Multiple UZA`s)	1	CE	done	1		3/3/2010	yes		
4134	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT (MD Gov.)	1	CE	done	1		3/3/2010	yes		
4135	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = ACQUIRE - EXCLUSIVE BICYCLE EQUIP (Frederick)	1	CE	done	1		3/3/2010	yes		
4136	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = CONSTRUCT - ADMIN/MAINT FACILITY (MD Gov.)	1	CE	done	1		3/3/2010	yes		
4137	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = CONSTRUCT - YARDS AND SHOPS (Cecil County)	1	CE	done	1		3/3/2010	yes		
4138	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = REHAB/RENOVATE - ADMINISTRATIVE FACILITY (MD Gov.)	1	CE	done	1		3/3/2010	yes		
4139	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = PURCHASE VEHICLE LOCATOR SYSTEM (Multiple UZA`s)	1	CE	done	1		3/3/2010	yes		
4140	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = PURCHASE RADIOS (MD Gov.)	1	CE	done	1		3/3/2010	yes		
4141	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = PURCHASE BUS SHELTERS (Cecil County)	1	CE	done	1		3/3/2010	yes		
4142	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = BUY REPLACEMENT TROLLEY BUS (Annapolis)	1	CE	done	1		3/3/2010	yes		
4143	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = REHAB/RENOVATE - YARDS AND SHOPS (Multiple UZA`s)	1	CE	done	1		3/3/2010	yes		
4144	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = PREVENTIVE MAINTENANCE (Multiple UZAs)	1	CE	done	1		3/3/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
4145	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = PROJECT ADMINISTRATION	1	CE	done	1		3/3/2010	yes		
4146	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X002 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		8/20/2009	yes		
4147	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X002 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = Bus Facs Infrastructure Renewal-Imprvmnts - Wash Blvd Roofs	1	CE	done	1		8/20/2009	yes		
4148	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X002 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = Heavy Rail Cars	1	CE	done	1		8/20/2009	yes		
4149	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X002 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = Rehab/Renov Line Equip/Structures - MARC	1	CE	done	1		8/20/2009	yes		
4150	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X002 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = Rehab/Renov Line Equip/Structures - Metro	1	CE	done	1		8/20/2009	yes		
4151	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X002 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = Construct Park & Ride Facility - LRT Falls Rd Stn	1	CE	done	1		8/20/2009	yes		
4152	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X002 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = Rehab / Renov - Rail Station - MARC Laurel Stn	1	CE	done	1		8/20/2009	yes		
4153	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X002 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = Rehab / Renov - Rail Station - MARC Muirkirk Stn	1	CE	done	1		8/20/2009	yes		
4154	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X002 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = Rehab / Renov - Rail Station - Metro	1	CE	done	1		8/20/2009	yes		
4155	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X002 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = Metro Tunnel & Underground Station Repairs	1	CE	done	1		8/20/2009	yes		
4156	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X002 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = Metro Bridge & Elevated Structures Rehab	1	CE	done	1		8/20/2009	yes		
4157	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X002 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = LRT Substations Installation	1	CE	done	1		8/20/2009	yes		
4158	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X002 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = MARC Public Address System	1	CE	done	1		8/20/2009	yes		
4159	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X002 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = Metro Public Address System	1	CE	done	1		8/20/2009	yes		
4160	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X002 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = CONSTRUCT SIGNAGE	1	CE	done	1		8/20/2009	yes		
4161	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X002 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = CONSTRUCT PED ACCESS / WALKWAYS	1	CE	done	1		8/20/2009	yes		
4162	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X002 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = REHAB/RENOV ENHANCED ADA ACCESS	1	CE	done	1		8/20/2009	yes		
4163	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X002 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		3/3/2010	yes		
4164	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X002 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = Bus Facs Infrastructure Renewal-Imprvmnts - Wash Blvd Roofs	1	CE	done	1		3/3/2010	yes		
4165	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X002 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = Heavy Rail Cars Metro	1	CE	done	1		3/3/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
4166	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X002 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = Rehab/Renov Line Equip/Structures - MARC	1	CE	done	1		3/3/2010	yes		
4167	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X002 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = Rehab/Renov Line Equip/Structures - Metro	1	CE	done	1		3/3/2010	yes		
4168	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X002 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = Construct Park & Ride Facility - LRT Falls Rd Stn	1	CE	done	1		3/3/2010	yes		
4169	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X002 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = Rehab / Renov - Rail Station - MARC Laurel Stn	1	CE	done	1		3/3/2010	yes		
4170	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X002 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = Rehab / Renov - Rail Station - MARC Muirkirk Stn	1	CE	done	1		3/3/2010	yes		
4171	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X002 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = Rehab / Renov - Rail Station - Metro	1	CE	done	1		3/3/2010	yes		
4172	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X002 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = Metro Tunnel & Underground Station Repairs	1	CE	done	1		3/3/2010	yes		
4173	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X002 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = Metro Bridge & Elevated Structures Rehab	1	CE	done	1		3/3/2010	yes		
4174	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X002 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = LRT Substations Installation	1	CE	done	1		3/3/2010	yes		
4175	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X002 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = MARC Public Address System	1	CE	done	1		3/3/2010	yes		
4176	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X002 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = Metro Public Address System	1	CE	done	1		3/3/2010	yes		
4177	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X002 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = CONSTRUCT SIGNAGE	1	CE	done	1		3/3/2010	yes		
4178	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X002 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = CONSTRUCT PED ACCESS / WALKWAYS	1	CE	done	1		3/3/2010	yes		
4179	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MD96X002 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = REHAB/RENOV ENHANCED ADA ACCESS	1	CE	done	1		3/3/2010	yes		
4180	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ME96X001 Grantee: MAINE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		6/25/2009	yes		
4181	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X001 Grantee: JACKSON TRANSIT AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		6/25/2009	yes		
4182	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X001 Grantee: JACKSON TRANSIT AUTHORITY Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		6/25/2009	yes		
4183	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X002 Grantee: MACATAWA AREA EXPRESS Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		6/25/2009	yes		
4184	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X002 Grantee: MACATAWA AREA EXPRESS Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/25/2009	yes		
4185	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X002 Grantee: MACATAWA AREA EXPRESS Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		6/25/2009	yes		
4186	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X002 Grantee: MACATAWA AREA EXPRESS Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		6/25/2009	yes		
4187	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X002 Grantee: MACATAWA AREA EXPRESS Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/25/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
4188	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X003 Grantee: FLINT MASS TRANSPORTATION AUTHORITY Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		6/25/2009	yes		
4189	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X003 Grantee: FLINT MASS TRANSPORTATION AUTHORITY Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		6/25/2009	yes		
4190	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X003 Grantee: FLINT MASS TRANSPORTATION AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/25/2009	yes		
4191	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X003 Grantee: FLINT MASS TRANSPORTATION AUTHORITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		6/25/2009	yes		
4192	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X003 Grantee: FLINT MASS TRANSPORTATION AUTHORITY Line item = PURCHASE SIGNAGE	1	CE	done	1		6/25/2009	yes		
4193	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X003 Grantee: FLINT MASS TRANSPORTATION AUTHORITY Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		2/16/2010	yes		
4194	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X003 Grantee: FLINT MASS TRANSPORTATION AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		2/16/2010	yes		
4195	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X003 Grantee: FLINT MASS TRANSPORTATION AUTHORITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		2/16/2010	yes		
4196	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X003 Grantee: FLINT MASS TRANSPORTATION AUTHORITY Line item = PURCHASE SIGNAGE	1	CE	done	1		2/16/2010	yes		
4197	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X003 Grantee: FLINT MASS TRANSPORTATION AUTHORITY Line item = PURCHASE COMMUNICATIONS SYSTEM - Amendment # 01	1	CE	done	1		2/16/2010	yes		
4198	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X003 Grantee: FLINT MASS TRANSPORTATION AUTHORITY Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		2/16/2010	yes		
4199	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X005 Grantee: Interurban Transit Partnership Line item = Wealthy Street Operation Center Construction	1	CE	done	1		8/3/2009	yes		
4200	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X005 Grantee: Interurban Transit Partnership Line item = CONSTRUCT - BUS SURVEILL/SECURITY EQUIP	1	CE	done	1		8/3/2009	yes		
4201	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X005 Grantee: Interurban Transit Partnership Line item = A&E	1	CE	done	1		8/3/2009	yes		
4202	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X005 Grantee: Interurban Transit Partnership Line item = CONSTRUCT LANDSCAPING / SCENIC BEAUTIFICATION	1	CE	done	1		8/3/2009	yes		
4203	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X007 Grantee: SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		8/20/2009	yes		
4204	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X007 Grantee: SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION Line item = ACQUIRE - STATIONARY BUS FARE COLL EQUIP	1	CE	done	1		8/20/2009	yes		
4205	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X007 Grantee: SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		8/20/2009	yes		
4206	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X007 Grantee: SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		8/20/2009	yes		
4207	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X007 Grantee: SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION Line item = PURCHASE VEHICLE LOCATOR SYSTEM	1	CE	done	1		8/20/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]

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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
4208	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X007 Grantee: SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		8/20/2009	yes		
4209	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X007 Grantee: SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION Line item = PURCHASE SIGNAGE	1	CE	done	1		8/20/2009	yes		
4210	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X007 Grantee: SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION Line item = PURCHASE VEHICLE LOCATOR SYSTEM-LETC	1	CE	done	1		8/20/2009	yes		
4211	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X007 Grantee: SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY-LETC	1	CE	done	1		8/20/2009	yes		
4212	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X007 Grantee: SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		8/20/2009	yes		
4213	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X007 Grantee: SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		8/20/2009	yes		
4214	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X007 Grantee: SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		8/20/2009	yes		
4215	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X007 Grantee: SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/20/2009	yes		
4216	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X007 Grantee: SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION Line item = BUY REPL ARTICULATED BUS	1	CE	done	1		8/20/2009	yes		
4217	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X007 Grantee: SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		1/29/2010	yes		
4218	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X007 Grantee: SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION Line item = ACQUIRE - STATIONARY BUS FARE COLL EQUIP	1	CE	done	1		1/29/2010	yes		
4219	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X007 Grantee: SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		1/29/2010	yes		
4220	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X007 Grantee: SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		1/29/2010	yes		
4221	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X007 Grantee: SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION Line item = PURCHASE VEHICLE LOCATOR SYSTEM	1	CE	done	1		1/29/2010	yes		
4222	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X007 Grantee: SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		1/29/2010	yes		
4223	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X007 Grantee: SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION Line item = PURCHASE SIGNAGE	1	CE	done	1		1/29/2010	yes		
4224	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X007 Grantee: SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION Line item = PURCHASE VEHICLE LOCATOR SYSTEM-LETC	1	CE	done	1		1/29/2010	yes		
4225	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X007 Grantee: SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY-LETC	1	CE	done	1		1/29/2010	yes		
4226	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X007 Grantee: SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		1/29/2010	yes		
4227	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X007 Grantee: SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		1/29/2010	yes		
4228	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X007 Grantee: SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		1/29/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
4229	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X007 Grantee: SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		1/29/2010	yes		
4230	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X007 Grantee: SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION Line item = BUY REPL ARTICULATED BUS	1	CE	done	1		1/29/2010	yes		
4231	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X007 Grantee: SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION Line item = UP TO 100% FEDERAL SHARE	1	CE	done	1		1/29/2010	yes		
4232	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X007 Grantee: SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION Line item = UP TO 100% FEDERAL SHARE-LETC	1	CE	done	1		1/29/2010	yes		
4233	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X008 Grantee: SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		8/20/2009	yes		
4234	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X008 Grantee: SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		8/20/2009	yes		
4235	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X009 Grantee: ANN ARBOR TRANSPORTATION AUTHORITY Line item = BUY 40-FT BUS FOR EXPANSION	1	CE	done	1		8/20/2009	yes		
4236	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X009 Grantee: ANN ARBOR TRANSPORTATION AUTHORITY Line item = CONSTRUCT - BUS PARK&RIDE LOT	1	CE	done	1		8/20/2009	yes		
4237	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X009 Grantee: ANN ARBOR TRANSPORTATION AUTHORITY Line item = CONSTRUCT - MISC BUS STATION EQUIPMENT	1	CE	done	1		8/20/2009	yes		
4238	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X009 Grantee: ANN ARBOR TRANSPORTATION AUTHORITY Line item = CONSTRUCT PED ACCESS / WALKWAYS	1	CE	done	1		8/20/2009	yes		
4239	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X010 Grantee: COUNTY OF MUSKEGON - - MUSKEGON AREA TRANSIT SYSTEM Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		8/20/2009	yes		
4240	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X010 Grantee: COUNTY OF MUSKEGON - - MUSKEGON AREA TRANSIT SYSTEM Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		8/20/2009	yes		
4241	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X010 Grantee: COUNTY OF MUSKEGON - - MUSKEGON AREA TRANSIT SYSTEM Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		8/20/2009	yes		
4242	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X010 Grantee: COUNTY OF MUSKEGON - - MUSKEGON AREA TRANSIT SYSTEM Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		8/20/2009	yes		
4243	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X010 Grantee: COUNTY OF MUSKEGON - - MUSKEGON AREA TRANSIT SYSTEM Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		8/20/2009	yes		
4244	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X010 Grantee: COUNTY OF MUSKEGON - - MUSKEGON AREA TRANSIT SYSTEM Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		8/20/2009	yes		
4245	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X011 Grantee: CITY OF DETROIT DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		8/20/2009	yes		
4246	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X011 Grantee: CITY OF DETROIT DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - COMPUTER EQUIPMENT/APPLICATIONS	1	CE	done	1		8/20/2009	yes		
4247	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X011 Grantee: CITY OF DETROIT DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		8/20/2009	yes		
4248	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X011 Grantee: CITY OF DETROIT DEPARTMENT OF TRANSPORTATION Line item = PURCHASE BUS SHELTERS	1	CE	done	1		8/20/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
4249	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X011 Grantee: CITY OF DETROIT DEPARTMENT OF TRANSPORTATION Line item = PURCHASE SIGNAGE	1	CE	done	1		8/20/2009	yes		
4250	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X011 Grantee: CITY OF DETROIT DEPARTMENT OF TRANSPORTATION Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		8/20/2009	yes		
4251	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X011 Grantee: CITY OF DETROIT DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - SHOEMAKER FACILITY - PHASE III	1	CE	done	1		8/20/2009	yes		
4252	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X011 Grantee: CITY OF DETROIT DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		8/20/2009	yes		
4253	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X011 Grantee: CITY OF DETROIT DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/3/2010	yes		
4254	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X011 Grantee: CITY OF DETROIT DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - COMPUTER EQUIPMENT/APPLICATIONS	1	CE	done	1		3/3/2010	yes		
4255	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X011 Grantee: CITY OF DETROIT DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/3/2010	yes		
4256	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X011 Grantee: CITY OF DETROIT DEPARTMENT OF TRANSPORTATION Line item = PURCHASE BUS SHELTERS	1	CE	done	1		3/3/2010	yes		
4257	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X011 Grantee: CITY OF DETROIT DEPARTMENT OF TRANSPORTATION Line item = PURCHASE SIGNAGE	1	CE	done	1		3/3/2010	yes		
4258	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X011 Grantee: CITY OF DETROIT DEPARTMENT OF TRANSPORTATION Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/3/2010	yes		
4259	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X011 Grantee: CITY OF DETROIT DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - SHOEMAKER FACILITY - PHASE III	1	CE	done	1		3/3/2010	yes		
4260	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X011 Grantee: CITY OF DETROIT DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		3/3/2010	yes		
4261	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X011 Grantee: CITY OF DETROIT DEPARTMENT OF TRANSPORTATION Line item = OPERATING ASSISTANCE	1	CE	done	1		3/3/2010	yes		
4262	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X011 Grantee: CITY OF DETROIT DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		3/3/2010	yes		
4263	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X011 Grantee: CITY OF DETROIT DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		3/3/2010	yes		
4264	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X012 Grantee: BAY METROPOLITAN TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		6/25/2009	yes		
4265	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X012 Grantee: BAY METROPOLITAN TRANSPORTATION AUTHORITY Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		6/25/2009	yes		
4266	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X012 Grantee: BAY METROPOLITAN TRANSPORTATION AUTHORITY Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		6/25/2009	yes		
4267	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X012 Grantee: BAY METROPOLITAN TRANSPORTATION AUTHORITY Line item = PURCHASE AC POWER/LIGHTING EQUIP	1	CE	done	1		6/25/2009	yes		
4268	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X012 Grantee: BAY METROPOLITAN TRANSPORTATION AUTHORITY Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		6/25/2009	yes		
4269	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X012 Grantee: BAY METROPOLITAN TRANSPORTATION AUTHORITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		6/25/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
4270	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X012 Grantee: BAY METROPOLITAN TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT VAN	1	CE	done	1		6/25/2009	yes		
4271	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X012 Grantee: BAY METROPOLITAN TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/25/2009	yes		
4272	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X013 Grantee: BLUE WATER AREA TRANSP COMMISSION Line item = CONSTRUCT - MISC. EQUIPMENT	1	CE	done	1		6/25/2009	yes		
4273	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X014 Grantee: CITY OF NILES Line item = REHAB/RENOVATE - BUS STATION	1	CE	done	1		6/25/2009	yes		
4274	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X014 Grantee: CITY OF NILES Line item = CONSTRUCTION MANAGEMENT - 3RD PARTY	1	CE	done	1		6/25/2009	yes		
4275	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X015 Grantee: KALAMAZOO METRO TRANSIT Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		8/20/2009	yes		
4276	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X015 Grantee: KALAMAZOO METRO TRANSIT Line item = CONSTRUCT - BUS PASSENGER SHELTERS	1	CE	done	1		8/20/2009	yes		
4277	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X015 Grantee: KALAMAZOO METRO TRANSIT Line item = REHAB/RENOVATE - ADMINISTRATIVE FACILITY	1	CE	done	1		8/20/2009	yes		
4278	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X015 Grantee: KALAMAZOO METRO TRANSIT Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		8/20/2009	yes		
4279	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X015 Grantee: KALAMAZOO METRO TRANSIT Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		8/20/2009	yes		
4280	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X015 Grantee: KALAMAZOO METRO TRANSIT Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		8/20/2009	yes		
4281	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X016 Grantee: CAPITAL AREA TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		7/10/2009	yes		
4282	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X016 Grantee: CAPITAL AREA TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/10/2009	yes		
4283	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X016 Grantee: CAPITAL AREA TRANSPORTATION AUTHORITY Line item = REHAB/REBUILD 40-FT BUS	1	CE	done	1		7/10/2009	yes		
4284	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X016 Grantee: CAPITAL AREA TRANSPORTATION AUTHORITY Line item = CONSTRUCT PED ACCESS / WALKWAYS	1	CE	done	1		7/10/2009	yes		
4285	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X016 Grantee: CAPITAL AREA TRANSPORTATION AUTHORITY Line item = BUY REPL ARTICULATED BUS	1	CE	done	1		7/10/2009	yes		
4286	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X016 Grantee: CAPITAL AREA TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		7/10/2009	yes		
4287	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X016 Grantee: CAPITAL AREA TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - STORAGE FACILITY	1	CE	done	1		7/10/2009	yes		
4288	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X016 Grantee: CAPITAL AREA TRANSPORTATION AUTHORITY Line item = RIGHT-OF-WAY ACQUISITION	1	CE	done	1		7/10/2009	yes		
4289	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X016 Grantee: CAPITAL AREA TRANSPORTATION AUTHORITY Line item = PURCHASE BUS SHELTERS	1	CE	done	1		7/10/2009	yes		
4290	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X017 Grantee: TWIN CITIES AREA TRANSPORTATION AUTHORITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		8/20/2009	yes		
4291	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X017 Grantee: TWIN CITIES AREA TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/20/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
4292	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X017 Grantee: TWIN CITIES AREA TRANSPORTATION AUTHORITY Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		8/20/2009	yes		
4293	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X017 Grantee: TWIN CITIES AREA TRANSPORTATION AUTHORITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		8/20/2009	yes		
4294	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X017 Grantee: TWIN CITIES AREA TRANSPORTATION AUTHORITY Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		8/20/2009	yes		
4295	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X017 Grantee: TWIN CITIES AREA TRANSPORTATION AUTHORITY Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		8/20/2009	yes		
4296	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X017 Grantee: TWIN CITIES AREA TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - BUS STATION	1	CE	done	1		8/20/2009	yes		
4297	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X017 Grantee: TWIN CITIES AREA TRANSPORTATION AUTHORITY Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		8/20/2009	yes		
4298	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X017 Grantee: TWIN CITIES AREA TRANSPORTATION AUTHORITY Line item = ACQUIRE - EXCLUSIVE BICYCLE EQUIP	1	CE	done	1		8/20/2009	yes		
4299	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X017 Grantee: TWIN CITIES AREA TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/20/2009	yes		
4300	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X018 Grantee: BATTLE CREEK TRANSIT SYSTEM Line item = TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		8/20/2009	yes		
4301	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X018 Grantee: BATTLE CREEK TRANSIT SYSTEM Line item = REHAB/REBUILD 35-FT BUS	1	CE	done	1		8/20/2009	yes		
4302	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X018 Grantee: BATTLE CREEK TRANSIT SYSTEM Line item = REHAB/REBUILD 30-FT BUS	1	CE	done	1		8/20/2009	yes		
4303	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X018 Grantee: BATTLE CREEK TRANSIT SYSTEM Line item = PURCHASE RADIOS	1	CE	done	1		8/20/2009	yes		
4304	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X018 Grantee: BATTLE CREEK TRANSIT SYSTEM Line item = REHAB/RENOV VEHICLE LOCATOR SYSTEM	1	CE	done	1		8/20/2009	yes		
4305	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X018 Grantee: BATTLE CREEK TRANSIT SYSTEM Line item = REHAB/RENOVATE - ADMINISTRATIVE FACILITY	1	CE	done	1		8/20/2009	yes		
4306	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X018 Grantee: BATTLE CREEK TRANSIT SYSTEM Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		8/20/2009	yes		
4307	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X018 Grantee: BATTLE CREEK TRANSIT SYSTEM Line item = REHAB/RENOVATE - STORAGE FACILITY	1	CE	done	1		8/20/2009	yes		
4308	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X018 Grantee: BATTLE CREEK TRANSIT SYSTEM Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		8/20/2009	yes		
4309	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X018 Grantee: BATTLE CREEK TRANSIT SYSTEM Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		8/20/2009	yes		
4310	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X018 Grantee: BATTLE CREEK TRANSIT SYSTEM Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		8/20/2009	yes		
4311	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X019 Grantee: LIVINGSTON COUNTY ESSENTIAL TRANSPORTATION SERVICE Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		9/24/2009	yes		
4312	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X019 Grantee: LIVINGSTON COUNTY ESSENTIAL TRANSPORTATION SERVICE Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		9/24/2009	yes		
4313	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X019 Grantee: LIVINGSTON COUNTY ESSENTIAL TRANSPORTATION SERVICE Line item = BUY REPL SEDAN/STATION WAGON	1	CE	done	1		9/24/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]

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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
4314	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X019 Grantee: LIVINGSTON COUNTY ESSENTIAL TRANSPORTATION SERVICE Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		9/24/2009	yes		
4315	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X019 Grantee: LIVINGSTON COUNTY ESSENTIAL TRANSPORTATION SERVICE Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		9/24/2009	yes		
4316	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X019 Grantee: LIVINGSTON COUNTY ESSENTIAL TRANSPORTATION SERVICE Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		9/24/2009	yes		
4317	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X019 Grantee: LIVINGSTON COUNTY ESSENTIAL TRANSPORTATION SERVICE Line item = REHAB/RENOVATE - ADMINISTRATIVE FACILITY	1	CE	done	1		9/24/2009	yes		
4318	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X019 Grantee: LIVINGSTON COUNTY ESSENTIAL TRANSPORTATION SERVICE Line item = REHAB/RENOV COMMUNICATIONS SYSTEM	1	CE	done	1		9/24/2009	yes		
4319	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X019 Grantee: LIVINGSTON COUNTY ESSENTIAL TRANSPORTATION SERVICE Line item = OTHER 3RD PARTYCONTRACTUAL SERVICES	1	CE	done	1		9/24/2009	yes		
4320	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X019 Grantee: LIVINGSTON COUNTY ESSENTIAL TRANSPORTATION SERVICE Line item = REHAB/REBUILD <30-FT BUS	1	CE	done	1		9/24/2009	yes		
4321	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X019 Grantee: LIVINGSTON COUNTY ESSENTIAL TRANSPORTATION SERVICE Line item = PURCHASE VEHICLE LOCATOR SYSTEM	1	CE	done	1		9/24/2009	yes		
4322	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X020 Grantee: Saginaw Transit Authority Regional Services (STARS) Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		8/20/2009	yes		
4323	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X020 Grantee: Saginaw Transit Authority Regional Services (STARS) Line item = CONSTRUCT - ADMINISTRATIVE BUILDING	1	CE	done	1		8/20/2009	yes		
4324	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X020 Grantee: Saginaw Transit Authority Regional Services (STARS) Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		8/20/2009	yes		
4325	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X021 Grantee: CITY OF GRAND HAVEN/HARBOR TRANSIT Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		8/20/2009	yes		
4326	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X021 Grantee: CITY OF GRAND HAVEN/HARBOR TRANSIT Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		8/20/2009	yes		
4327	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X021 Grantee: CITY OF GRAND HAVEN/HARBOR TRANSIT Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/20/2009	yes		
4328	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X022 Grantee: MICHIGAN DEPARTMENT OF TRANSPORTATION Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		11/4/2009	yes		
4329	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X022 Grantee: MICHIGAN DEPARTMENT OF TRANSPORTATION Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		3/3/2010	yes		
4330	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X023 Grantee: BATTLE CREEK TRANSIT SYSTEM Line item = CONSTRUCT - BUS STATION	1	CE	done	1		3/3/2010	yes		
4331	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X024 Grantee: ANN ARBOR TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - BUS STATION	1	CE	done	1		3/3/2010	yes		
4332	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X024 Grantee: ANN ARBOR TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - STORAGE FACILITY	1	CE	done	1		3/3/2010	yes		
4333	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MI96X024 Grantee: ANN ARBOR TRANSPORTATION AUTHORITY Line item = UP TO 50% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
4334	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X001 Grantee: DULUTH TRANSIT AUTHORITY Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		8/20/2009	yes		
4335	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X001 Grantee: DULUTH TRANSIT AUTHORITY Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		8/20/2009	yes		
4336	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X001 Grantee: DULUTH TRANSIT AUTHORITY Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		8/20/2009	yes		
4337	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X001 Grantee: DULUTH TRANSIT AUTHORITY Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		8/20/2009	yes		
4338	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X001 Grantee: DULUTH TRANSIT AUTHORITY Line item = CONSTRUCT - MOBILE SURVEILL/SECURITY EQUIP	1	CE	done	1		8/20/2009	yes		
4339	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X001 Grantee: DULUTH TRANSIT AUTHORITY Line item = TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		8/20/2009	yes		
4340	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X002 Grantee: METROPOLITAN COUNCIL Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		7/10/2009	yes		
4341	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X002 Grantee: METROPOLITAN COUNCIL Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		7/10/2009	yes		
4342	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X002 Grantee: METROPOLITAN COUNCIL Line item = BUY REPL ARTICULATED BUS	1	CE	done	1		7/10/2009	yes		
4343	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X002 Grantee: METROPOLITAN COUNCIL Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/10/2009	yes		
4344	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X002 Grantee: METROPOLITAN COUNCIL Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/10/2009	yes		
4345	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X002 Grantee: METROPOLITAN COUNCIL Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/10/2009	yes		
4346	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X002 Grantee: METROPOLITAN COUNCIL Line item = INSPECTION SERVICES (FA) - 3RD PARTY	1	CE	done	1		7/10/2009	yes		
4347	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X003 Grantee: EAST GRAND FORKS, CITY OF Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		7/31/2009	yes		
4348	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X003 Grantee: EAST GRAND FORKS, CITY OF Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/31/2009	yes		
4349	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X003 Grantee: EAST GRAND FORKS, CITY OF Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/31/2009	yes		
4350	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X003 Grantee: EAST GRAND FORKS, CITY OF Line item = PURCHASE VEHICLE LOCATOR SYSTEM	1	CE	done	1		7/31/2009	yes		
4351	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X004 Grantee: ST. CLOUD METROPOLITAN TRANSIT COMMISSION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/3/2009	yes		
4352	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X004 Grantee: ST. CLOUD METROPOLITAN TRANSIT COMMISSION Line item = PURCHASE MISC COMUNICATIONS EQUIP	1	CE	done	1		8/3/2009	yes		
4353	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X004 Grantee: ST. CLOUD METROPOLITAN TRANSIT COMMISSION Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		8/3/2009	yes		
4354	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X004 Grantee: ST. CLOUD METROPOLITAN TRANSIT COMMISSION Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		8/3/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
4355	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X004 Grantee: ST. CLOUD METROPOLITAN TRANSIT COMMISSION Line item = REHAB/RENOVATE - MISC SUPPORT EQUIPMENT	1	CE	done	1		8/3/2009	yes		
4356	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X004 Grantee: ST. CLOUD METROPOLITAN TRANSIT COMMISSION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/30/2010	yes		
4357	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X004 Grantee: ST. CLOUD METROPOLITAN TRANSIT COMMISSION Line item = PURCHASE MISC COMUNICATIONS EQUIP	1	CE	done	1		3/30/2010	yes		
4358	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X004 Grantee: ST. CLOUD METROPOLITAN TRANSIT COMMISSION Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/30/2010	yes		
4359	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X004 Grantee: ST. CLOUD METROPOLITAN TRANSIT COMMISSION Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/30/2010	yes		
4360	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X004 Grantee: ST. CLOUD METROPOLITAN TRANSIT COMMISSION Line item = REHAB/RENOVATE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/30/2010	yes		
4361	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X004 Grantee: ST. CLOUD METROPOLITAN TRANSIT COMMISSION Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		3/30/2010	yes		
4362	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X004 Grantee: ST. CLOUD METROPOLITAN TRANSIT COMMISSION Line item = PREVENTATIVE MAINTENANCE	1	CE	done	1		3/30/2010	yes		
4363	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X005 Grantee: ST. CLOUD METROPOLITAN TRANSIT COMMISSION Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		8/3/2009	yes		
4364	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X006 Grantee: DULUTH TRANSIT AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		7/17/2009	yes		
4365	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X007 Grantee: CITY OF ROCHESTER Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		8/20/2009	yes		
4366	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X008 Grantee: CITY OF ROCHESTER Line item = REHAB/RENOVATE - BUS STATION	1	CE	done	1		8/20/2009	yes		
4367	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X008 Grantee: CITY OF ROCHESTER Line item = ENG/DESIGN - BUS STATION	1	CE	done	1		8/20/2009	yes		
4368	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X008 Grantee: CITY OF ROCHESTER Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		8/20/2009	yes		
4369	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X009 Grantee: METROPOLITAN COUNCIL Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		8/14/2009	yes		
4370	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X010 Grantee: LACROSSE MUNICIPAL TRANSIT UTILITY Line item = CONSTRUCT SIGNAGE	1	CE	done	1		8/20/2009	yes		
4371	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X010 Grantee: LACROSSE MUNICIPAL TRANSIT UTILITY Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		8/20/2009	yes		
4372	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X010 Grantee: LACROSSE MUNICIPAL TRANSIT UTILITY Line item = CONSTRUCT SIGNAGE	1	CE	done	1		9/18/2009	yes		
4373	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X010 Grantee: LACROSSE MUNICIPAL TRANSIT UTILITY Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		9/18/2009	yes		
4374	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X011 Grantee: CITY OF MOORHEAD Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		7/31/2009	yes		
4375	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X011 Grantee: CITY OF MOORHEAD Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		7/31/2009	yes		
4376	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X011 Grantee: CITY OF MOORHEAD Line item = BUY REPLACEMENT VAN	1	CE	done	1		7/31/2009	yes		
4377	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X011 Grantee: CITY OF MOORHEAD Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		7/31/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
4378	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X011 Grantee: CITY OF MOORHEAD Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		7/31/2009	yes		
4379	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X011 Grantee: CITY OF MOORHEAD Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		7/31/2009	yes		
4380	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X011 Grantee: CITY OF MOORHEAD Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		7/31/2009	yes		
4381	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X011 Grantee: CITY OF MOORHEAD Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		7/31/2009	yes		
4382	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X011 Grantee: CITY OF MOORHEAD Line item = PURCHASE BUS SHELTERS	1	CE	done	1		7/31/2009	yes		
4383	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X011 Grantee: CITY OF MOORHEAD Line item = BUS SHELTERS	1	CE	done	1		7/31/2009	yes		
4384	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MN96X011 Grantee: CITY OF MOORHEAD Line item = PURCHASE VEHICLE LOCATOR SYSTEM	1	CE	done	1		7/31/2009	yes		
4385	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X001 Grantee: CITY OF JEFFERSON Line item = ACQUIRE -Facility SURV/SECURITY EQUIP	1	CE	done	1		6/10/2009	yes		
4386	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X001 Grantee: CITY OF JEFFERSON Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		6/10/2009	yes		
4387	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X001 Grantee: CITY OF JEFFERSON Line item = BUY REPLACEMENT VAN	1	CE	done	1		6/10/2009	yes		
4388	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X002 Grantee: CITY OF COLUMBIA DEPARTMENT OF PUBLIC WORKS Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		5/20/2009	yes		
4389	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X002 Grantee: CITY OF COLUMBIA DEPARTMENT OF PUBLIC WORKS Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		5/20/2009	yes		
4390	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X002 Grantee: CITY OF COLUMBIA DEPARTMENT OF PUBLIC WORKS Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		5/20/2009	yes		
4391	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X002 Grantee: CITY OF COLUMBIA DEPARTMENT OF PUBLIC WORKS Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		5/20/2009	yes		
4392	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X003 Grantee: CITY OF ST. JOSEPH Line item = BUS SHELTERS	1	CE	done	1		7/10/2009	yes		
4393	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X003 Grantee: CITY OF ST. JOSEPH Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/10/2009	yes		
4394	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X003 Grantee: CITY OF ST. JOSEPH Line item = REHAB/RENOVATE - MOBILE SURVEILL/SECURITY EQUIP	1	CE	done	1		7/10/2009	yes		
4395	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X003 Grantee: CITY OF ST. JOSEPH Line item = REHAB/RENOVATE - MOBILE FARE COLL EQUIP	1	CE	done	1		7/10/2009	yes		
4396	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X003 Grantee: CITY OF ST. JOSEPH Line item = REHAB/RENOVATE - SHOP EQUIPMENT	1	CE	done	1		7/10/2009	yes		
4397	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X003 Grantee: CITY OF ST. JOSEPH Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		7/10/2009	yes		
4398	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X003 Grantee: CITY OF ST. JOSEPH Line item = REHAB/REBUILD SPARE PARTS	1	CE	done	1		7/10/2009	yes		
4399	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X004 Grantee: CITY OF JOPLIN Line item = PURCHASE BUS SHELTERS	1	CE	done	1		8/20/2009	yes		
4400	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X004 Grantee: CITY OF JOPLIN Line item = REAL ESTATE ACQUISITION	1	CE	done	1		8/20/2009	yes		
4401	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X004 Grantee: CITY OF JOPLIN Line item = REAL ESTATE DEMOLITION	1	CE	done	1		8/20/2009	yes		
4402	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X004 Grantee: CITY OF JOPLIN Line item = REAL ESTATE CONSTRUCTION	1	CE	done	1		8/20/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
4403	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X004 Grantee: CITY OF JOPLIN Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		8/20/2009	yes		
4404	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X004 Grantee: CITY OF JOPLIN Line item = PURCHASE BICYCLE ACCESS, FACIL & EQUIP ON BUSES	1	CE	done	1		8/20/2009	yes		
4405	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X005 Grantee: Bi-State Development Agency Line item = FORCE ACCT - Eads Bridge Rehabilitation	1	CE	done	1		7/19/2009	yes		
4406	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X005 Grantee: Bi-State Development Agency Line item = PROJECT ADMINISTRATION Eads Bridge	1	CE	done	1		7/19/2009	yes		
4407	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X005 Grantee: Bi-State Development Agency Line item = PROJECT ADMINISTRATION enhancement	1	CE	done	1		7/19/2009	yes		
4408	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X005 Grantee: Bi-State Development Agency Line item = ENG/DESIGN PUBLIC ART	1	CE	done	1		7/19/2009	yes		
4409	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X005 Grantee: Bi-State Development Agency Line item = CONSTRUCT PUBLIC ART	1	CE	done	1		7/19/2009	yes		
4410	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X005 Grantee: Bi-State Development Agency Line item = ENG/DESIGN - Eads Bridge Rehabilitation	1	CE	done	1		7/19/2009	yes		
4411	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X005 Grantee: Bi-State Development Agency Line item = REHAB/RENOV - Eads Bridge Rehabilitation	1	CE	done	1		7/19/2009	yes		
4412	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X005 Grantee: Bi-State Development Agency Line item = PROJECT ADMINISTRATION (RAIL)	1	CE	done	1		7/19/2009	yes		
4413	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X005 Grantee: Bi-State Development Agency Line item = FORCE ACCT - OTHER	1	CE	done	1		7/19/2009	yes		
4414	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X005 Grantee: Bi-State Development Agency Line item = ENG/DESIGN - North Hanley	1	CE	done	1		7/19/2009	yes		
4415	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X005 Grantee: Bi-State Development Agency Line item = CONSTRUCT - UMSL Interlocking	1	CE	done	1		7/19/2009	yes		
4416	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X005 Grantee: Bi-State Development Agency Line item = REHAB/RENOV - North Hanley	1	CE	done	1		7/19/2009	yes		
4417	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X005 Grantee: Bi-State Development Agency Line item = ENG/DESIGN - Rail & Tie Replacement	1	CE	done	1		7/19/2009	yes		
4418	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X005 Grantee: Bi-State Development Agency Line item = REHAB/RENOV - Rail & Tie Replacement	1	CE	done	1		7/19/2009	yes		
4419	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X005 Grantee: Bi-State Development Agency Line item = ENG/DESIGN - UMSL Interlocking	1	CE	done	1		7/19/2009	yes		
4420	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X006 Grantee: KANSAS CITY AREA TRANSPORTATION AUTHORITY Line item = UP TO 100% FEDERAL SHARE	1	CE	done	1		8/13/2009	yes		
4421	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X006 Grantee: KANSAS CITY AREA TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		8/13/2009	yes		
4422	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X006 Grantee: KANSAS CITY AREA TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - MISC BUS STATION EQUIPMENT	1	CE	done	1		8/13/2009	yes		
4423	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X006 Grantee: KANSAS CITY AREA TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		8/13/2009	yes		
4424	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X006 Grantee: KANSAS CITY AREA TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - MOBILE SURVEILL/SECURITY EQUIP	1	CE	done	1		8/13/2009	yes		
4425	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X006 Grantee: KANSAS CITY AREA TRANSPORTATION AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		8/13/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
4426	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X006 Grantee: KANSAS CITY AREA TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		3/3/2010	yes		
4427	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X006 Grantee: KANSAS CITY AREA TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - MISC BUS STATION EQUIPMENT	1	CE	done	1		3/3/2010	yes		
4428	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X006 Grantee: KANSAS CITY AREA TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		3/3/2010	yes		
4429	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X006 Grantee: KANSAS CITY AREA TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - MOBILE SURVEILL/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
4430	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X006 Grantee: KANSAS CITY AREA TRANSPORTATION AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/3/2010	yes		
4431	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X006 Grantee: KANSAS CITY AREA TRANSPORTATION AUTHORITY Line item = UP TO 100% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
4432	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X006 Grantee: KANSAS CITY AREA TRANSPORTATION AUTHORITY Line item = CONSTRUCT - MISC BUS STATION EQUIPMENT	1	CE	done	1		3/3/2010	yes		
4433	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X007 Grantee: CITY OF SPRINGFIELD CITY UTILITIES Line item = ENG/DESIGN - MAINT FACILITY	1	CE	done	1		8/25/2009	yes		
4434	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X007 Grantee: CITY OF SPRINGFIELD CITY UTILITIES Line item = CONSTRUCT - MAINTENANCE FACILITY	1	CE	done	1		8/25/2009	yes		
4435	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X007 Grantee: CITY OF SPRINGFIELD CITY UTILITIES Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		8/25/2009	yes		
4436	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X007 Grantee: CITY OF SPRINGFIELD CITY UTILITIES Line item = CONSTRUCT LANDSCAPING / SCENIC BEAUTIFICATION	1	CE	done	1		8/25/2009	yes		
4437	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X007 Grantee: CITY OF SPRINGFIELD CITY UTILITIES Line item = ENG/DESIGN - MAINT FACILITY	1	CE	done	1		1/27/2010	yes		
4438	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X007 Grantee: CITY OF SPRINGFIELD CITY UTILITIES Line item = CONSTRUCT - MAINTENANCE FACILITY	1	CE	done	1		1/27/2010	yes		
4439	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X007 Grantee: CITY OF SPRINGFIELD CITY UTILITIES Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		1/27/2010	yes		
4440	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X007 Grantee: CITY OF SPRINGFIELD CITY UTILITIES Line item = CONSTRUCT LANDSCAPING / SCENIC BEAUTIFICATION	1	CE	done	1		1/27/2010	yes		
4441	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X007 Grantee: CITY OF SPRINGFIELD CITY UTILITIES Line item = ACQUIRE - STATIONARY BUS FARE COLL EQUIP	1	CE	done	1		1/27/2010	yes		
4442	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X007 Grantee: CITY OF SPRINGFIELD CITY UTILITIES Line item = ACQUIRE - SURVEIL/SECURITY EQUIP	1	CE	done	1		1/27/2010	yes		
4443	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X007 Grantee: CITY OF SPRINGFIELD CITY UTILITIES Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		1/27/2010	yes		
4444	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X008 Grantee: KANSAS CITY AREA TRANSPORTATION AUTHORITY Line item = UP TO 100% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
4445	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X008 Grantee: KANSAS CITY AREA TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - BUS PARK & RIDE LOT	1	CE	done	1		3/3/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
4446	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MO96X008 Grantee: KANSAS CITY AREA TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		3/3/2010	yes		
4447	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MP96X001 Grantee: COMMONWEALTH OF THE NORTHERN MARIANAS Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		8/26/2009	yes		
4448	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MS96X001 Grantee: CITY OF HATTIESBURG -- DEPARTMENT OF URBAN DEVELOPMENT Line item = BUY TROLLEY BUS FOR EXPANSION	1	CE	done	1		8/20/2009	yes		
4449	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MS96X001 Grantee: CITY OF HATTIESBURG -- DEPARTMENT OF URBAN DEVELOPMENT Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		8/20/2009	yes		
4450	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MS96X001 Grantee: CITY OF HATTIESBURG -- DEPARTMENT OF URBAN DEVELOPMENT Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		8/20/2009	yes		
4451	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MS96X001 Grantee: CITY OF HATTIESBURG -- DEPARTMENT OF URBAN DEVELOPMENT Line item = BUY TROLLEY BUS FOR EXPANSION	1	CE	done	1		3/3/2010	yes		
4452	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MS96X001 Grantee: CITY OF HATTIESBURG -- DEPARTMENT OF URBAN DEVELOPMENT Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		3/3/2010	yes		
4453	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MS96X001 Grantee: CITY OF HATTIESBURG -- DEPARTMENT OF URBAN DEVELOPMENT Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		3/3/2010	yes		
4454	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MS96X001 Grantee: CITY OF HATTIESBURG -- DEPARTMENT OF URBAN DEVELOPMENT Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/3/2010	yes		
4455	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MS96X001 Grantee: CITY OF HATTIESBURG -- DEPARTMENT OF URBAN DEVELOPMENT Line item = CONSTRUCT ENHANCED ADA ACCESS	1	CE	done	1		3/3/2010	yes		
4456	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MS96X001 Grantee: CITY OF HATTIESBURG -- DEPARTMENT OF URBAN DEVELOPMENT Line item = UP TO 100% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
4457	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MS96X001 Grantee: CITY OF HATTIESBURG -- DEPARTMENT OF URBAN DEVELOPMENT Line item = TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		3/3/2010	yes		
4458	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MS96X001 Grantee: CITY OF HATTIESBURG -- DEPARTMENT OF URBAN DEVELOPMENT Line item = TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		3/3/2010	yes		
4459	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MS96X002 Grantee: COAST TRANSIT AUTHORITY Line item = BUY 40-FT BUS FOR EXPANSION	1	CE	done	1		8/20/2009	yes		
4460	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MS96X002 Grantee: COAST TRANSIT AUTHORITY Line item = BUY TROLLEY BUS FOR EXPANSION	1	CE	done	1		8/20/2009	yes		
4461	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MS96X002 Grantee: COAST TRANSIT AUTHORITY Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		8/20/2009	yes		
4462	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MS96X002 Grantee: COAST TRANSIT AUTHORITY Line item = NON FIXED ROUTE ADA PARATRANSIT SERVICE	1	CE	done	1		8/20/2009	yes		
4463	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MS96X002 Grantee: COAST TRANSIT AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		8/20/2009	yes		
4464	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MS96X002 Grantee: COAST TRANSIT AUTHORITY Line item = PURCHASE BUS SHELTERS	1	CE	done	1		8/20/2009	yes		
4465	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MS96X002 Grantee: COAST TRANSIT AUTHORITY Line item = TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		8/20/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
4466	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MS96X003 Grantee: CITY OF JACKSON - TRANSPORTATION PLANNING DIVISION Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		8/20/2009	yes		
4467	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MS96X003 Grantee: CITY OF JACKSON - TRANSPORTATION PLANNING DIVISION Line item = CONSTRUCTION MANAGEMENT - 3RD PARTY	1	CE	done	1		8/20/2009	yes		
4468	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MT96X001 Grantee: MISSOULA URBAN TRANSPORTATION DISTRICT Line item = Purchase 4 30` buses & related equipment for replacement	1	CE	done	1		6/22/2009	yes		
4469	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MT96X002 Grantee: CITY OF BILLINGS Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		6/22/2009	yes		
4470	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MT96X002 Grantee: CITY OF BILLINGS Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		6/22/2009	yes		
4471	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MT96X002 Grantee: CITY OF BILLINGS Line item = NON FIXED ROUTE ADA PARATRANSIT SERVICE	1	CE	done	1		6/22/2009	yes		
4472	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MT96X002 Grantee: CITY OF BILLINGS Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		6/22/2009	yes		
4473	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MT96X002 Grantee: CITY OF BILLINGS Line item = BUY REPLACEMENT VAN	1	CE	done	1		6/22/2009	yes		
4474	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MT96X002 Grantee: CITY OF BILLINGS Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		6/22/2009	yes		
4475	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MT96X002 Grantee: CITY OF BILLINGS Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		6/22/2009	yes		
4476	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MT96X003 Grantee: GREAT FALLS TRANSIT DISTRICT Line item = BUY REPLACEMENT VAN	1	CE	done	1		7/10/2009	yes		
4477	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: MT96X003 Grantee: GREAT FALLS TRANSIT DISTRICT Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		7/10/2009	yes		
4478	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X001 Grantee: CAPE FEAR PUBLIC TRANSPORTATION AUTHORITY Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		7/10/2009	yes		
4479	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X001 Grantee: CAPE FEAR PUBLIC TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		7/10/2009	yes		
4480	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X001 Grantee: CAPE FEAR PUBLIC TRANSPORTATION AUTHORITY Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		7/10/2009	yes		
4481	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X001 Grantee: CAPE FEAR PUBLIC TRANSPORTATION AUTHORITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/10/2009	yes		
4482	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X001 Grantee: CAPE FEAR PUBLIC TRANSPORTATION AUTHORITY Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		7/10/2009	yes		
4483	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X001 Grantee: CAPE FEAR PUBLIC TRANSPORTATION AUTHORITY Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		7/10/2009	yes		
4484	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X001 Grantee: CAPE FEAR PUBLIC TRANSPORTATION AUTHORITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		7/10/2009	yes		
4485	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X001 Grantee: CAPE FEAR PUBLIC TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		7/10/2009	yes		
4486	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X001 Grantee: CAPE FEAR PUBLIC TRANSPORTATION AUTHORITY Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		7/10/2009	yes		
4487	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X001 Grantee: CAPE FEAR PUBLIC TRANSPORTATION AUTHORITY Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		7/10/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]

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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
4488	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X001 Grantee: CAPE FEAR PUBLIC TRANSPORTATION AUTHORITY Line item = CONSTRUCT - BUSWAY	1	CE	done	1		7/10/2009	yes		
4489	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X001 Grantee: CAPE FEAR PUBLIC TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		3/3/2010	yes		
4490	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X001 Grantee: CAPE FEAR PUBLIC TRANSPORTATION AUTHORITY Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		3/3/2010	yes		
4491	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X001 Grantee: CAPE FEAR PUBLIC TRANSPORTATION AUTHORITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
4492	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X001 Grantee: CAPE FEAR PUBLIC TRANSPORTATION AUTHORITY Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		3/3/2010	yes		
4493	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X001 Grantee: CAPE FEAR PUBLIC TRANSPORTATION AUTHORITY Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
4494	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X001 Grantee: CAPE FEAR PUBLIC TRANSPORTATION AUTHORITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/3/2010	yes		
4495	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X001 Grantee: CAPE FEAR PUBLIC TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		3/3/2010	yes		
4496	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X001 Grantee: CAPE FEAR PUBLIC TRANSPORTATION AUTHORITY Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		3/3/2010	yes		
4497	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X001 Grantee: CAPE FEAR PUBLIC TRANSPORTATION AUTHORITY Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		3/3/2010	yes		
4498	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X001 Grantee: CAPE FEAR PUBLIC TRANSPORTATION AUTHORITY Line item = CONSTRUCT - BUSWAY	1	CE	done	1		3/3/2010	yes		
4499	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X001 Grantee: CAPE FEAR PUBLIC TRANSPORTATION AUTHORITY Line item = UP TO 50% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
4500	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X002 Grantee: CITY OF FAYETTEVILLE Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		7/10/2009	yes		
4501	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X002 Grantee: CITY OF FAYETTEVILLE Line item = EMERGENCY RESPONSE DRILLS	1	CE	done	1		7/10/2009	yes		
4502	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X002 Grantee: CITY OF FAYETTEVILLE Line item = SECURITY TRAINING	1	CE	done	1		7/10/2009	yes		
4503	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X002 Grantee: CITY OF FAYETTEVILLE Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		3/3/2010	yes		
4504	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X002 Grantee: CITY OF FAYETTEVILLE Line item = EMERGENCY RESPONSE DRILLS	1	CE	done	1		3/3/2010	yes		
4505	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X002 Grantee: CITY OF FAYETTEVILLE Line item = SECURITY TRAINING	1	CE	done	1		3/3/2010	yes		
4506	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X002 Grantee: CITY OF FAYETTEVILLE Line item = CONSTRUCT PED ACCESS / WALKWAYS	1	CE	done	1		3/3/2010	yes		
4507	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X003 Grantee: TOWN OF CHAPEL HILL Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		7/10/2009	yes		
4508	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X003 Grantee: TOWN OF CHAPEL HILL Line item = BUY REPLACEMENT VAN	1	CE	done	1		7/10/2009	yes		
4509	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X003 Grantee: TOWN OF CHAPEL HILL Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		7/10/2009	yes		
4510	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X003 Grantee: TOWN OF CHAPEL HILL Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		7/10/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
4511	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X003 Grantee: TOWN OF CHAPEL HILL Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		7/10/2009	yes		
4512	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X003 Grantee: TOWN OF CHAPEL HILL Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		7/10/2009	yes		
4513	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X003 Grantee: TOWN OF CHAPEL HILL Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/10/2009	yes		
4514	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X004 Grantee: CITY OF DURHAM Line item = BUY REPLACEMENT VAN	1	CE	done	1		7/10/2009	yes		
4515	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X004 Grantee: CITY OF DURHAM Line item = PURCHASE BUS SHELTERS	1	CE	done	1		7/10/2009	yes		
4516	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X004 Grantee: CITY OF DURHAM Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		7/10/2009	yes		
4517	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X004 Grantee: CITY OF DURHAM Line item = REHAB/REBUILD VAN	1	CE	done	1		7/10/2009	yes		
4518	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X004 Grantee: CITY OF DURHAM Line item = ACQUIRE - STORAGE FACILITY	1	CE	done	1		7/10/2009	yes		
4519	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X004 Grantee: CITY OF DURHAM Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		7/10/2009	yes		
4520	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X004 Grantee: CITY OF DURHAM Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/10/2009	yes		
4521	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X005 Grantee: CITY OF GREENVILLE Line item = BUY 35-FT BUS FOR EXPANSION	1	CE	done	1		7/10/2009	yes		
4522	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X005 Grantee: CITY OF GREENVILLE Line item = ACQUIRE - MISC BUS STATION EQUIP	1	CE	done	1		7/10/2009	yes		
4523	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X005 Grantee: CITY OF GREENVILLE Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		7/10/2009	yes		
4524	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X005 Grantee: CITY OF GREENVILLE Line item = REHAB/RENOVATE - BUS TERMINAL	1	CE	done	1		7/10/2009	yes		
4525	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X005 Grantee: CITY OF GREENVILLE Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		7/10/2009	yes		
4526	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X005 Grantee: CITY OF GREENVILLE Line item = ACQUIRE - STORAGE FACILITY	1	CE	done	1		7/10/2009	yes		
4527	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X005 Grantee: CITY OF GREENVILLE Line item = BUY 35-FT BUS FOR EXPANSION	1	CE	done	1		3/3/2010	yes		
4528	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X005 Grantee: CITY OF GREENVILLE Line item = ACQUIRE - MISC BUS STATION EQUIP	1	CE	done	1		3/3/2010	yes		
4529	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X005 Grantee: CITY OF GREENVILLE Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		3/3/2010	yes		
4530	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X005 Grantee: CITY OF GREENVILLE Line item = REHAB/RENOVATE - BUS TERMINAL	1	CE	done	1		3/3/2010	yes		
4531	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X005 Grantee: CITY OF GREENVILLE Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/3/2010	yes		
4532	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X005 Grantee: CITY OF GREENVILLE Line item = ACQUIRE - STORAGE FACILITY	1	CE	done	1		3/3/2010	yes		
4533	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X005 Grantee: CITY OF GREENVILLE Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]									
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
4534	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X006 Grantee: CITY OF CHARLOTTE Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		7/10/2009	yes		
4535	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X006 Grantee: CITY OF CHARLOTTE Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/10/2009	yes		
4536	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X006 Grantee: CITY OF CHARLOTTE Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		7/10/2009	yes		
4537	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X006 Grantee: CITY OF CHARLOTTE Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		7/10/2009	yes		
4538	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X006 Grantee: CITY OF CHARLOTTE Line item = CONSTRUCTION MANAGEMENT - 3RD PARTY	1	CE	done	1		7/10/2009	yes		
4539	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X006 Grantee: CITY OF CHARLOTTE Line item = CONSTRUCTION (FORCE ACCOUNT)	1	CE	done	1		7/10/2009	yes		
4540	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X006 Grantee: CITY OF CHARLOTTE Line item = OTHER 3RD PARTY CONTRACTUAL SERVICES	1	CE	done	1		7/10/2009	yes		
4541	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X006 Grantee: CITY OF CHARLOTTE Line item = PROJECT ADMINISTRATION	1	CE	done	1		7/10/2009	yes		
4542	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X006 Grantee: CITY OF CHARLOTTE Line item = CONSTRUCT PUBLIC ART	1	CE	done	1		7/10/2009	yes		
4543	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X007 Grantee: TRIANGLE TRANSIT AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		7/10/2009	yes		
4544	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X007 Grantee: TRIANGLE TRANSIT AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/10/2009	yes		
4545	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X007 Grantee: TRIANGLE TRANSIT AUTHORITY Line item = REHAB/RENOVATE - YARDS AND SHOPS	1	CE	done	1		7/10/2009	yes		
4546	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X007 Grantee: TRIANGLE TRANSIT AUTHORITY Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		7/10/2009	yes		
4547	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X007 Grantee: TRIANGLE TRANSIT AUTHORITY Line item = ENG/DESIGN BICYCLE ACCESS, FACIL & EQUIP ON BUSES	1	CE	done	1		7/10/2009	yes		
4548	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X007 Grantee: TRIANGLE TRANSIT AUTHORITY Line item = PURCHASE LANDSCAPING / SCENIC BEAUTIFICATION	1	CE	done	1		7/10/2009	yes		
4549	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X007 Grantee: TRIANGLE TRANSIT AUTHORITY Line item = PURCHASE BICYCLE ACCESS, FACIL & EQUIP ON BUSES	1	CE	done	1		7/10/2009	yes		
4550	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X007 Grantee: TRIANGLE TRANSIT AUTHORITY Line item = PURCHASE SIGNAGE	1	CE	done	1		7/10/2009	yes		
4551	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X008 Grantee: CITY OF GREENSBORO Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		7/31/2009	yes		
4552	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X008 Grantee: CITY OF GREENSBORO Line item = ENG/DESIGN LANDSCAPING / SCENIC BEAUTIFICATION	1	CE	done	1		7/31/2009	yes		
4553	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X009 Grantee: CITY OF GASTONIA TRANSIT Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		8/20/2009	yes		
4554	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X010 Grantee: CITY OF ROCKY MOUNT Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		8/26/2009	yes		
4555	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X010 Grantee: CITY OF ROCKY MOUNT Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		8/26/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]

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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
4556	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X010 Grantee: CITY OF ROCKY MOUNT Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		8/26/2009	yes		
4557	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X010 Grantee: CITY OF ROCKY MOUNT Line item = REAL ESTATE ACQUISITION	1	CE	done	1		8/26/2009	yes		
4558	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X010 Grantee: CITY OF ROCKY MOUNT Line item = PURCHASE BUS SHELTERS	1	CE	done	1		8/26/2009	yes		
4559	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X010 Grantee: CITY OF ROCKY MOUNT Line item = PURCHASE LANDSCAPING / SCENIC BEAUTIFICATION	1	CE	done	1		8/26/2009	yes		
4560	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X010 Grantee: CITY OF ROCKY MOUNT Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		8/26/2009	yes		
4561	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X010 Grantee: CITY OF ROCKY MOUNT Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/26/2009	yes		
4562	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X010 Grantee: CITY OF ROCKY MOUNT Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		8/26/2009	yes		
4563	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X011 Grantee: CITY OF CONCORD Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		7/10/2009	yes		
4564	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X011 Grantee: CITY OF CONCORD Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		7/10/2009	yes		
4565	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X011 Grantee: CITY OF CONCORD Line item = ACQUIRE - MISC BUS STATION EQUIP	1	CE	done	1		7/10/2009	yes		
4566	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X011 Grantee: CITY OF CONCORD Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		7/10/2009	yes		
4567	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X012 Grantee: CITY OF ASHEVILLE Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		7/10/2009	yes		
4568	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X012 Grantee: CITY OF ASHEVILLE Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/10/2009	yes		
4569	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X012 Grantee: CITY OF ASHEVILLE Line item = BUY REPLACEMENT VAN	1	CE	done	1		7/10/2009	yes		
4570	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X012 Grantee: CITY OF ASHEVILLE Line item = PURCHASE BUS SHELTERS	1	CE	done	1		7/10/2009	yes		
4571	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X013 Grantee: WESTERN PIEDMONT REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/10/2009	yes		
4572	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X013 Grantee: WESTERN PIEDMONT REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/10/2009	yes		
4573	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X013 Grantee: WESTERN PIEDMONT REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT VAN	1	CE	done	1		7/10/2009	yes		
4574	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X013 Grantee: WESTERN PIEDMONT REGIONAL TRANSIT AUTHORITY Line item = REBRANDING - TRANSFERRED VEHICLES	1	CE	done	1		7/10/2009	yes		
4575	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X013 Grantee: WESTERN PIEDMONT REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - STATIONARY BUS FARE COLL EQUIP	1	CE	done	1		7/10/2009	yes		
4576	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X013 Grantee: WESTERN PIEDMONT REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - FURN/GRAPHICS	1	CE	done	1		7/10/2009	yes		
4577	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X013 Grantee: WESTERN PIEDMONT REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - MISC BUS STATION EQUIP	1	CE	done	1		7/10/2009	yes		
4578	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X013 Grantee: WESTERN PIEDMONT REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/10/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
4579	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X013 Grantee: WESTERN PIEDMONT REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		7/10/2009	yes		
4580	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X013 Grantee: WESTERN PIEDMONT REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		7/10/2009	yes		
4581	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X013 Grantee: WESTERN PIEDMONT REGIONAL TRANSIT AUTHORITY Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		7/10/2009	yes		
4582	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X013 Grantee: WESTERN PIEDMONT REGIONAL TRANSIT AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/10/2009	yes		
4583	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X013 Grantee: WESTERN PIEDMONT REGIONAL TRANSIT AUTHORITY Line item = PURCHASE BUS SHELTERS	1	CE	done	1		7/10/2009	yes		
4584	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X013 Grantee: WESTERN PIEDMONT REGIONAL TRANSIT AUTHORITY Line item = PURCHASE SIGNAGE	1	CE	done	1		7/10/2009	yes		
4585	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X013 Grantee: WESTERN PIEDMONT REGIONAL TRANSIT AUTHORITY Line item = UP TO 100% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
4586	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X013 Grantee: WESTERN PIEDMONT REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
4587	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X013 Grantee: WESTERN PIEDMONT REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
4588	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X013 Grantee: WESTERN PIEDMONT REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT VAN	1	CE	done	1		3/3/2010	yes		
4589	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X013 Grantee: WESTERN PIEDMONT REGIONAL TRANSIT AUTHORITY Line item = REBRANDING - TRANSFERRED VEHICLES	1	CE	done	1		3/3/2010	yes		
4590	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X013 Grantee: WESTERN PIEDMONT REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - STATIONARY BUS FARE COLL EQUIP	1	CE	done	1		3/3/2010	yes		
4591	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X013 Grantee: WESTERN PIEDMONT REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - FURN/GRAPHICS	1	CE	done	1		3/3/2010	yes		
4592	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X013 Grantee: WESTERN PIEDMONT REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - MISC BUS STATION EQUIP	1	CE	done	1		3/3/2010	yes		
4593	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X013 Grantee: WESTERN PIEDMONT REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
4594	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X013 Grantee: WESTERN PIEDMONT REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		3/3/2010	yes		
4595	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X013 Grantee: WESTERN PIEDMONT REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/3/2010	yes		
4596	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X013 Grantee: WESTERN PIEDMONT REGIONAL TRANSIT AUTHORITY Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		3/3/2010	yes		
4597	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X013 Grantee: WESTERN PIEDMONT REGIONAL TRANSIT AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/3/2010	yes		
4598	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X013 Grantee: WESTERN PIEDMONT REGIONAL TRANSIT AUTHORITY Line item = PURCHASE BUS SHELTERS	1	CE	done	1		3/3/2010	yes		
4599	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X013 Grantee: WESTERN PIEDMONT REGIONAL TRANSIT AUTHORITY Line item = PURCHASE SIGNAGE	1	CE	done	1		3/3/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
4600	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X014 Grantee: CITY OF HIGH POINT Line item = CONSTRUCT PED ACCESS / WALKWAYS	1	CE	done	1		7/31/2009	yes		
4601	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X014 Grantee: CITY OF HIGH POINT Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		7/31/2009	yes		
4602	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X014 Grantee: CITY OF HIGH POINT Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		7/31/2009	yes		
4603	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X014 Grantee: CITY OF HIGH POINT Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		7/31/2009	yes		
4604	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X014 Grantee: CITY OF HIGH POINT Line item = CONSTRUCT PED ACCESS / WALKWAYS	1	CE	done	1		3/3/2010	yes		
4605	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X014 Grantee: CITY OF HIGH POINT Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		3/3/2010	yes		
4606	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X014 Grantee: CITY OF HIGH POINT Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		3/3/2010	yes		
4607	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X014 Grantee: CITY OF HIGH POINT Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		3/3/2010	yes		
4608	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X014 Grantee: CITY OF HIGH POINT Line item = UP TO 100% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
4609	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X014 Grantee: CITY OF HIGH POINT Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		3/3/2010	yes		
4610	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X015 Grantee: CITY OF RALEIGH Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		7/10/2009	yes		
4611	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X015 Grantee: CITY OF RALEIGH Line item = PURCHASE BUS SHELTERS	1	CE	done	1		7/10/2009	yes		
4612	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X015 Grantee: CITY OF RALEIGH Line item = PURCHASE LANDSCAPING / SCENIC BEAUTIFICATION	1	CE	done	1		7/10/2009	yes		
4613	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X016 Grantee: CITY OF WINSTON-SALEM Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		7/28/2009	yes		
4614	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X016 Grantee: CITY OF WINSTON-SALEM Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		7/28/2009	yes		
4615	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X016 Grantee: CITY OF WINSTON-SALEM Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		7/28/2009	yes		
4616	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X016 Grantee: CITY OF WINSTON-SALEM Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/28/2009	yes		
4617	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X016 Grantee: CITY OF WINSTON-SALEM Line item = BUS SHELTERS	1	CE	done	1		7/28/2009	yes		
4618	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X016 Grantee: CITY OF WINSTON-SALEM Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/28/2009	yes		
4619	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X017 Grantee: GOLDSBORO/WAYNE TRANSPORTATION AUTHORITY Line item = BUY 35-FT BUS FOR EXPANSION	1	CE	done	1		7/10/2009	yes		
4620	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X017 Grantee: GOLDSBORO/WAYNE TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		7/10/2009	yes		
4621	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X017 Grantee: GOLDSBORO/WAYNE TRANSPORTATION AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/10/2009	yes		
4622	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X017 Grantee: GOLDSBORO/WAYNE TRANSPORTATION AUTHORITY Line item = PURCHASE SIGNAGE	1	CE	done	1		7/10/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
4623	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X017 Grantee: GOLDSBORO/WAYNE TRANSPORTATION AUTHORITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/10/2009	yes		
4624	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X017 Grantee: GOLDSBORO/WAYNE TRANSPORTATION AUTHORITY Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		7/10/2009	yes		
4625	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X017 Grantee: GOLDSBORO/WAYNE TRANSPORTATION AUTHORITY Line item = BUY 35-FT BUS FOR EXPANSION	1	CE	done	1		3/3/2010	yes		
4626	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X017 Grantee: GOLDSBORO/WAYNE TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		3/3/2010	yes		
4627	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X017 Grantee: GOLDSBORO/WAYNE TRANSPORTATION AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/3/2010	yes		
4628	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X017 Grantee: GOLDSBORO/WAYNE TRANSPORTATION AUTHORITY Line item = PURCHASE SIGNAGE	1	CE	done	1		3/3/2010	yes		
4629	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X017 Grantee: GOLDSBORO/WAYNE TRANSPORTATION AUTHORITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
4630	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X017 Grantee: GOLDSBORO/WAYNE TRANSPORTATION AUTHORITY Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		3/3/2010	yes		
4631	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X017 Grantee: GOLDSBORO/WAYNE TRANSPORTATION AUTHORITY Line item = UP TO 100% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
4632	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X019 Grantee: CITY OF JACKSONVILLE Line item = ENG/DESIGN - MAINT FACILITY	1	CE	done	1		8/20/2009	yes		
4633	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X019 Grantee: CITY OF JACKSONVILLE Line item = ENG/DESIGN - YARDS & SHOPS	1	CE	done	1		8/20/2009	yes		
4634	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X019 Grantee: CITY OF JACKSONVILLE Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		8/20/2009	yes		
4635	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X019 Grantee: CITY OF JACKSONVILLE Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		8/20/2009	yes		
4636	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X019 Grantee: CITY OF JACKSONVILLE Line item = CONSTRUCT - YARDS AND SHOPS	1	CE	done	1		8/20/2009	yes		
4637	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X019 Grantee: CITY OF JACKSONVILLE Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		8/20/2009	yes		
4638	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X019 Grantee: CITY OF JACKSONVILLE Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/20/2009	yes		
4639	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X020 Grantee: PIEDMONT AUTHORITY FOR REGIONAL TRANSPORTATION (PART) Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		3/3/2010	yes		
4640	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X020 Grantee: PIEDMONT AUTHORITY FOR REGIONAL TRANSPORTATION (PART) Line item = ENG/DESIGN - BUS PARK & RIDE LOT	1	CE	done	1		3/3/2010	yes		
4641	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X020 Grantee: PIEDMONT AUTHORITY FOR REGIONAL TRANSPORTATION (PART) Line item = CONSTRUCT - BUS PARK&RIDE LOT	1	CE	done	1		3/3/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
4642	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X020 Grantee: PIEDMONT AUTHORITY FOR REGIONAL TRANSPORTATION (PART) Line item = ENG/DESIGN - BUS PARK & RIDE LOT	1	CE	done	1		3/3/2010	yes		
4643	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X020 Grantee: PIEDMONT AUTHORITY FOR REGIONAL TRANSPORTATION (PART) Line item = CONSTRUCT - BUS PARK&RIDE LOT	1	CE	done	1		3/3/2010	yes		
4644	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X020 Grantee: PIEDMONT AUTHORITY FOR REGIONAL TRANSPORTATION (PART) Line item = BUY 40-FT BUS FOR EXPANSION	1	CE	done	1		3/3/2010	yes		
4645	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NC96X021 Grantee: TOWN OF CARY Line item = PURCHASE BUS SHELTERS	1	CE	done	1		8/13/2009	yes		
4646	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ND96X001 Grantee: CITY OF BISMARCK Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/10/2009	yes		
4647	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ND96X001 Grantee: CITY OF BISMARCK Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		6/10/2009	yes		
4648	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ND96X001 Grantee: CITY OF BISMARCK Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		6/10/2009	yes		
4649	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ND96X001 Grantee: CITY OF BISMARCK Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		6/10/2009	yes		
4650	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ND96X002 Grantee: CITY OF FARGO Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		6/25/2009	yes		
4651	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ND96X002 Grantee: CITY OF FARGO Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		6/25/2009	yes		
4652	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ND96X002 Grantee: CITY OF FARGO Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		6/25/2009	yes		
4653	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ND96X002 Grantee: CITY OF FARGO Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		6/25/2009	yes		
4654	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ND96X002 Grantee: CITY OF FARGO Line item = PURCHASE BUS SHELTERS	1	CE	done	1		6/25/2009	yes		
4655	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ND96X002 Grantee: CITY OF FARGO Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		6/25/2009	yes		
4656	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ND96X003 Grantee: CITY OF GRAND FORKS Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		7/10/2009	yes		
4657	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: ND96X003 Grantee: CITY OF GRAND FORKS Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		7/10/2009	yes		
4658	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NE96X001 Grantee: CITY OF LINCOLN Line item = BUY REPLACEMENT VAN	1	CE	done	1		7/31/2009	yes		
4659	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NE96X001 Grantee: CITY OF LINCOLN Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		7/31/2009	yes		
4660	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NE96X001 Grantee: CITY OF LINCOLN Line item = BUS SHELTERS	1	CE	done	1		7/31/2009	yes		
4661	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NE96X001 Grantee: CITY OF LINCOLN Line item = NON FIXED ROUTE ADA PARATRANSIT SERVICE	1	CE	done	1		7/31/2009	yes		
4662	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NE96X001 Grantee: CITY OF LINCOLN Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		7/31/2009	yes		
4663	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NE96X001 Grantee: CITY OF LINCOLN Line item = REHAB/RENOVATE - BUS PASSENGER SHELTERS	1	CE	done	1		7/31/2009	yes		
4664	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NE96X001 Grantee: CITY OF LINCOLN Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		7/31/2009	yes		
4665	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NE96X001 Grantee: CITY OF LINCOLN Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		7/31/2009	yes		
4666	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NE96X001 Grantee: CITY OF LINCOLN Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		7/31/2009	yes		
4667	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NE96X001 Grantee: CITY OF LINCOLN Line item = BUY REPLACEMENT VAN	1	CE	done	1		1/27/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
4668	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NE96X001 Grantee: CITY OF LINCOLN Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		1/27/2010	yes		
4669	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NE96X001 Grantee: CITY OF LINCOLN Line item = BUS SHELTERS	1	CE	done	1		1/27/2010	yes		
4670	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NE96X001 Grantee: CITY OF LINCOLN Line item = NON FIXED ROUTE ADA PARATRANSIT SERVICE	1	CE	done	1		1/27/2010	yes		
4671	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NE96X001 Grantee: CITY OF LINCOLN Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		1/27/2010	yes		
4672	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NE96X001 Grantee: CITY OF LINCOLN Line item = REHAB/RENOVATE - BUS PASSENGER SHELTERS	1	CE	done	1		1/27/2010	yes		
4673	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NE96X001 Grantee: CITY OF LINCOLN Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		1/27/2010	yes		
4674	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NE96X001 Grantee: CITY OF LINCOLN Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		1/27/2010	yes		
4675	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NE96X001 Grantee: CITY OF LINCOLN Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		1/27/2010	yes		
4676	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NE96X001 Grantee: CITY OF LINCOLN Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		1/27/2010	yes		
4677	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NE96X001 Grantee: CITY OF LINCOLN Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		1/27/2010	yes		
4678	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NE96X001 Grantee: CITY OF LINCOLN Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		1/27/2010	yes		
4679	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NE96X001 Grantee: CITY OF LINCOLN Line item = ACQUIRE - EXCLUSIVE BICYCLE EQUIP	1	CE	done	1		1/27/2010	yes		
4680	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NE96X002 Grantee: OMAHA METRO AREA TRANSIT Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		5/21/2009	yes		
4681	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NE96X002 Grantee: OMAHA METRO AREA TRANSIT Line item = HARD DRIVES FOR VIDEO SURV DATA STORAGE	1	CE	done	1		5/21/2009	yes		
4682	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NE96X002 Grantee: OMAHA METRO AREA TRANSIT Line item = PURCHASE RADIOS	1	CE	done	1		5/21/2009	yes		
4683	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NE96X002 Grantee: OMAHA METRO AREA TRANSIT Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		5/21/2009	yes		
4684	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NE96X002 Grantee: OMAHA METRO AREA TRANSIT Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		5/21/2009	yes		
4685	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NE96X002 Grantee: OMAHA METRO AREA TRANSIT Line item = PURCHASE FAREBOXES	1	CE	done	1		5/21/2009	yes		
4686	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NE96X002 Grantee: OMAHA METRO AREA TRANSIT Line item = OVERHAUL ENG/TRANNY - (37) FR BUSES	1	CE	done	1		5/21/2009	yes		
4687	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NE96X002 Grantee: OMAHA METRO AREA TRANSIT Line item = PURCHASE BUS SHELTERS	1	CE	done	1		5/21/2009	yes		
4688	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X001 Grantee: COOPERATIVE ALLIANCE FOR SEACOAST TRANSPORTATION Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		5/12/2009	yes		
4689	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X001 Grantee: COOPERATIVE ALLIANCE FOR SEACOAST TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		5/12/2009	yes		
4690	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X001 Grantee: COOPERATIVE ALLIANCE FOR SEACOAST TRANSPORTATION Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		5/12/2009	yes		
4691	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X001 Grantee: COOPERATIVE ALLIANCE FOR SEACOAST TRANSPORTATION Line item = REHAB/REBUILD 35-FT BUS	1	CE	done	1		5/12/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
4692	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X001 Grantee: COOPERATIVE ALLIANCE FOR SEACOAST TRANSPORTATION Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		5/12/2009	yes		
4693	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X001 Grantee: COOPERATIVE ALLIANCE FOR SEACOAST TRANSPORTATION Line item = PURCHASE BUS SHELTERS	1	CE	done	1		5/12/2009	yes		
4694	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X001 Grantee: COOPERATIVE ALLIANCE FOR SEACOAST TRANSPORTATION Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		5/12/2009	yes		
4695	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X001 Grantee: COOPERATIVE ALLIANCE FOR SEACOAST TRANSPORTATION Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		5/12/2009	yes		
4696	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X001 Grantee: COOPERATIVE ALLIANCE FOR SEACOAST TRANSPORTATION Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		5/12/2009	yes		
4697	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X001 Grantee: COOPERATIVE ALLIANCE FOR SEACOAST TRANSPORTATION Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		3/3/2010	yes		
4698	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X001 Grantee: COOPERATIVE ALLIANCE FOR SEACOAST TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
4699	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X001 Grantee: COOPERATIVE ALLIANCE FOR SEACOAST TRANSPORTATION Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		3/3/2010	yes		
4700	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X001 Grantee: COOPERATIVE ALLIANCE FOR SEACOAST TRANSPORTATION Line item = REHAB/REBUILD 35-FT BUS	1	CE	done	1		3/3/2010	yes		
4701	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X001 Grantee: COOPERATIVE ALLIANCE FOR SEACOAST TRANSPORTATION Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/3/2010	yes		
4702	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X001 Grantee: COOPERATIVE ALLIANCE FOR SEACOAST TRANSPORTATION Line item = PURCHASE BUS SHELTERS	1	CE	done	1		3/3/2010	yes		
4703	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X001 Grantee: COOPERATIVE ALLIANCE FOR SEACOAST TRANSPORTATION Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		3/3/2010	yes		
4704	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X001 Grantee: COOPERATIVE ALLIANCE FOR SEACOAST TRANSPORTATION Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
4705	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X001 Grantee: COOPERATIVE ALLIANCE FOR SEACOAST TRANSPORTATION Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
4706	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X001 Grantee: COOPERATIVE ALLIANCE FOR SEACOAST TRANSPORTATION Line item = ARRA 100% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
4707	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X002 Grantee: CITY OF NASHUA Line item = BUY REPLACEMENT TROLLEY BUS	1	CE	done	1		6/19/2009	yes		
4708	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X002 Grantee: CITY OF NASHUA Line item = REHAB/REBUILD 30-FT BUS	1	CE	done	1		6/19/2009	yes		
4709	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X002 Grantee: CITY OF NASHUA Line item = REHAB/REBUILD 35-FT BUS	1	CE	done	1		6/19/2009	yes		
4710	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X002 Grantee: CITY OF NASHUA Line item = REHAB/RENOVATE - BUS TERMINAL	1	CE	done	1		6/19/2009	yes		
4711	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X002 Grantee: CITY OF NASHUA Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		6/19/2009	yes		
4712	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X002 Grantee: CITY OF NASHUA Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		6/19/2009	yes		
4713	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X002 Grantee: CITY OF NASHUA Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		6/19/2009	yes		
4714	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X002 Grantee: CITY OF NASHUA Line item = BUY REPLACEMENT TROLLEY BUS	1	CE	done	1		3/3/2010	yes		
4715	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X002 Grantee: CITY OF NASHUA Line item = REHAB/REBUILD 30-FT BUS	1	CE	done	1		3/3/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
4716	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X002 Grantee: CITY OF NASHUA Line item = REHAB/REBUILD 35-FT BUS	1	CE	done	1		3/3/2010	yes		
4717	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X002 Grantee: CITY OF NASHUA Line item = REHAB/RENOVATE - BUS TERMINAL	1	CE	done	1		3/3/2010	yes		
4718	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X002 Grantee: CITY OF NASHUA Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		3/3/2010	yes		
4719	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X002 Grantee: CITY OF NASHUA Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/3/2010	yes		
4720	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X002 Grantee: CITY OF NASHUA Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		3/3/2010	yes		
4721	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X002 Grantee: CITY OF NASHUA Line item = ARRA 100% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
4722	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X003 Grantee: UNIVERSITY OF NEW HAMPSHIRE Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		6/10/2009	yes		
4723	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X003 Grantee: UNIVERSITY OF NEW HAMPSHIRE Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		6/10/2009	yes		
4724	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X003 Grantee: UNIVERSITY OF NEW HAMPSHIRE Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		3/3/2010	yes		
4725	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X003 Grantee: UNIVERSITY OF NEW HAMPSHIRE Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
4726	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X003 Grantee: UNIVERSITY OF NEW HAMPSHIRE Line item = PURCHASE RADIOS	1	CE	done	1		3/3/2010	yes		
4727	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X003 Grantee: UNIVERSITY OF NEW HAMPSHIRE Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		3/3/2010	yes		
4728	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X004 Grantee: GREATER DERRY-SALEM COOPERATIVE ALLIANCE FOR REGIONAL TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/25/2009	yes		
4729	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X004 Grantee: GREATER DERRY-SALEM COOPERATIVE ALLIANCE FOR REGIONAL TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		6/25/2009	yes		
4730	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X004 Grantee: GREATER DERRY-SALEM COOPERATIVE ALLIANCE FOR REGIONAL TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
4731	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X004 Grantee: GREATER DERRY-SALEM COOPERATIVE ALLIANCE FOR REGIONAL TRANSPORTATION Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		3/3/2010	yes		
4732	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X004 Grantee: GREATER DERRY-SALEM COOPERATIVE ALLIANCE FOR REGIONAL TRANSPORTATION Line item = ARRA 100% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
4733	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X005 Grantee: MANCHESTER TRANSIT AUTHORITY Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		7/24/2009	yes		
4734	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X005 Grantee: MANCHESTER TRANSIT AUTHORITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		7/24/2009	yes		
4735	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X005 Grantee: MANCHESTER TRANSIT AUTHORITY Line item = PURCHASE VEHICLE LOCATOR SYSTEM	1	CE	done	1		7/24/2009	yes		
4736	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X005 Grantee: MANCHESTER TRANSIT AUTHORITY Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		7/24/2009	yes		
4737	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X005 Grantee: MANCHESTER TRANSIT AUTHORITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/24/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
4738	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X005 Grantee: MANCHESTER TRANSIT AUTHORITY Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		7/24/2009	yes		
4739	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X005 Grantee: MANCHESTER TRANSIT AUTHORITY Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		3/3/2010	yes		
4740	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X005 Grantee: MANCHESTER TRANSIT AUTHORITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/3/2010	yes		
4741	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X005 Grantee: MANCHESTER TRANSIT AUTHORITY Line item = PURCHASE VEHICLE LOCATOR SYSTEM	1	CE	done	1		3/3/2010	yes		
4742	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X005 Grantee: MANCHESTER TRANSIT AUTHORITY Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		3/3/2010	yes		
4743	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X005 Grantee: MANCHESTER TRANSIT AUTHORITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
4744	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X005 Grantee: MANCHESTER TRANSIT AUTHORITY Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		3/3/2010	yes		
4745	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X005 Grantee: MANCHESTER TRANSIT AUTHORITY Line item = ACQUIRE - EXCLUSIVE BICYCLE EQUIP	1	CE	done	1		3/3/2010	yes		
4746	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X005 Grantee: MANCHESTER TRANSIT AUTHORITY Line item = ARRA 100% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
4747	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X006 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = BUY COMMUTER BUS FOR EXPANSION	1	CE	done	1		7/24/2009	yes		
4748	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NH96X006 Grantee: NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT COMMUTER BUS	1	CE	done	1		7/24/2009	yes		
4749	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NJ96X001 Grantee: DELAWARE RIVER PORT AUTHORITY Line item = REPLACEMENT OF POWER POLES	1	CE	done	1		6/10/2009	yes		
4750	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NJ96X001 Grantee: DELAWARE RIVER PORT AUTHORITY Line item = REHAB/RENOV LANDSCAPING / SCENIC BEAUTIFICATION	1	CE	done	1		6/10/2009	yes		
4751	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NJ96X002 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = BUY <30-FT BUS FOR EXPANSION - Access Link 90	1	CE	done	1		8/18/2009	yes		
4752	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NJ96X002 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = BUY <30-FT BUS FOR EXPANSION-Access Link 24	1	CE	done	1		8/18/2009	yes		
4753	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NJ96X002 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = BUY REPL SEDAN/STATION WAGON - Access Link 57 Sedans	1	CE	done	1		8/18/2009	yes		
4754	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NJ96X002 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = TERMINAL, INTERMODAL (TRANSIT) - Nwk Penn Station Plaza West	1	CE	done	1		8/18/2009	yes		
4755	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NJ96X002 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		8/18/2009	yes		
4756	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NJ96X002 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = REHAB TRAIN CONTROL-SIGNAL SYS-Morristwn Bi-Directional	1	CE	done	1		8/18/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
4757	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NJ96X002 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = REHAB/RENOV LINE EQUIP/STRUCTURES-Enhanced Track Rehab	1	CE	done	1		8/18/2009	yes		
4758	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NJ96X002 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = CONSTRUCT PARK & RIDE FACILITY -Edison Park and Ride	1	CE	done	1		8/18/2009	yes		
4759	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NJ96X002 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = REHAB TRAIN CONTROL-SIGNAL SYS - River Line Cab Signal	1	CE	done	1		8/18/2009	yes		
4760	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NJ96X002 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = REHAB/RENOV - RAIL STATION - Plauderville Station HLP	1	CE	done	1		8/18/2009	yes		
4761	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NJ96X002 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/18/2009	yes		
4762	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NJ96X002 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = PREVENTIVE MAINTENANCE (RAIL)	1	CE	done	1		8/18/2009	yes		
4763	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NJ96X002 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = REHAB/REBUILD 40-FT BUS: Bus Rolling Stock Rehabilitation	1	CE	done	1		8/18/2009	yes		
4764	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NJ96X002 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = BUY REPLACEMENT <30 FT BUS -Access Link 47	1	CE	done	1		8/18/2009	yes		
4765	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NJ96X002 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = CONSTRUCTION - BUS SHELTERS	1	CE	done	1		8/18/2009	yes		
4766	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NJ96X002 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = REHAB/RENOV BRIDGES	1	CE	done	1		8/18/2009	yes		
4767	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NJ96X002 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = TERMINAL, INTERMODAL (TRANSIT)	1	EA	done	1		10/5/2009	yes		
4768	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NJ96X002 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = BUY <30-FT BUS FOR EXPANSION - Access Link 90	1	CE	done	1		3/3/2010	yes		
4769	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NJ96X002 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = BUY <30-FT BUS FOR EXPANSION-Access Link 24	1	CE	done	1		3/3/2010	yes		
4770	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NJ96X002 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = BUY REPL SEDAN/STATION WAGON - Access Link 57 Sedans	1	CE	done	1		3/3/2010	yes		
4771	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NJ96X002 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = TERMINAL, INTERMODAL (TRANSIT) - Nwk Penn Station Plaza West	1	CE	done	1		3/3/2010	yes		
4772	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NJ96X002 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		3/3/2010	yes		
4773	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NJ96X002 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = REHAB TRAIN CONTROL-SIGNAL SYS-Morristwn Bi-Directional	1	CE	done	1		3/3/2010	yes		
4774	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NJ96X002 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = REHAB/RENOV LINE EQUIP/STRUCTURES-Enhanced Track Rehab	1	CE	done	1		3/3/2010	yes		
4775	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NJ96X002 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = CONSTRUCT PARK & RIDE FACILITY -Edison Park and Ride	1	CE	done	1		3/3/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
4776	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NJ96X002 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = REHAB TRAIN CONTROL-SIGNAL SYS - River Line Cab Signal	1	CE	done	1		3/3/2010	yes		
4777	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NJ96X002 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = REHAB/RENOV - RAIL STATION - Plauderville Station HLP	1	CE	done	1		3/3/2010	yes		
4778	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NJ96X002 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
4779	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NJ96X002 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = PREVENTIVE MAINTENANCE (RAIL)	1	CE	done	1		3/3/2010	yes		
4780	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NJ96X002 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = REHAB/REBUILD 40-FT BUS: Bus Rolling Stock Rehabilitation	1	CE	done	1		3/3/2010	yes		
4781	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NJ96X002 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = BUY REPLACEMENT <30 FT BUS -Access Link 47	1	CE	done	1		3/3/2010	yes		
4782	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NJ96X002 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = CONSTRUCTION - BUS SHELTERS	1	CE	done	1		3/3/2010	yes		
4783	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NJ96X002 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = REHAB/RENOV BRIDGES	1	CE	done	1		3/3/2010	yes		
4784	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NJ96X002 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/3/2010	yes		
4785	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NJ96X002 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		3/3/2010	yes		
4786	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NJ96X002 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = NY-NJ ACCESS TO THE REGION'S CORE; GUIDEWAY, TUNNEL AND STATION	1	EIS	done	1		1/14/2009	yes		
4787	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NM96X001 Grantee: CITY OF ALBUQUERQUE Line item = ACQUIRE - MOBILE FARE COLL EQUIP - 72	1	CE	done	1		7/17/2009	yes		
4788	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NM96X001 Grantee: CITY OF ALBUQUERQUE Line item = ACQUIRE/IMPROVE - BUS PASSENGER SHELTERS - 400	1	CE	done	1		7/17/2009	yes		
4789	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NM96X001 Grantee: CITY OF ALBUQUERQUE Line item = ACQUIRE - STATIONARY FARE COLLECTION EQUIPMENT	1	CE	done	1		7/17/2009	yes		
4790	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NM96X001 Grantee: CITY OF ALBUQUERQUE Line item = ACQUIRE - SUPPORT VEHICLES FOR BUS STOP MAINTENANCE (4)	1	CE	done	1		7/17/2009	yes		
4791	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NM96X002 Grantee: CITY OF FARMINGTON, NM Line item = BUY REPLACEMENT TROLLEY BUS	1	CE	done	1		7/10/2009	yes		
4792	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NM96X003 Grantee: CITY OF SANTA FE Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		7/31/2009	yes		
4793	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NM96X003 Grantee: CITY OF SANTA FE Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/31/2009	yes		
4794	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NM96X003 Grantee: CITY OF SANTA FE Line item = PURCHASE BUS SHELTERS - 60	1	CE	done	1		7/31/2009	yes		
4795	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NM96X004 Grantee: CITY OF LAS CRUCES Line item = ACQUIRE - SURVEIL/SECURITY EQUIP	1	CE	done	1		7/31/2009	yes		
4796	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NM96X004 Grantee: CITY OF LAS CRUCES Line item = ACQUIRE - MISC BUS STATION EQUIP	1	CE	done	1		7/31/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
4797	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NM96X004 Grantee: CITY OF LAS CRUCES Line item = ACQUIRE - MISC BUS STATION EQUIP - 20	1	CE	done	1		7/31/2009	yes		
4798	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NM96X004 Grantee: CITY OF LAS CRUCES Line item = REHAB/RENOVATE - MISC BUS STATION EQUIPMENT	1	CE	done	1		7/31/2009	yes		
4799	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NM96X004 Grantee: CITY OF LAS CRUCES Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		7/31/2009	yes		
4800	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NM96X004 Grantee: CITY OF LAS CRUCES Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		7/31/2009	yes		
4801	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NM96X004 Grantee: CITY OF LAS CRUCES Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		7/31/2009	yes		
4802	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NV96X001 Grantee: SOUTHERN NEVADA, REGIONAL TRANSPORTATION COMMISSION OF Line item = TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		6/10/2009	yes		
4803	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NV96X001 Grantee: SOUTHERN NEVADA, REGIONAL TRANSPORTATION COMMISSION OF Line item = CONSTRUCT LANDSCAPING / SCENIC BEAUTIFICATION	1	CE	done	1		6/10/2009	yes		
4804	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NV96X001 Grantee: SOUTHERN NEVADA, REGIONAL TRANSPORTATION COMMISSION OF Line item = CONSTRUCT BICYCLE ACCESS, FACIL & EQUIP ON BUSES	1	CE	done	1		6/10/2009	yes		
4805	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NV96X001 Grantee: SOUTHERN NEVADA, REGIONAL TRANSPORTATION COMMISSION OF Line item = CONSTRUCT - BUS TERMINAL	1	CE	done	1		6/10/2009	yes		
4806	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NV96X001 Grantee: SOUTHERN NEVADA, REGIONAL TRANSPORTATION COMMISSION OF Line item = CONSTRUCT - BUS SURVEILL/SECURITY EQUIP	1	CE	done	1		6/10/2009	yes		
4807	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NV96X001 Grantee: SOUTHERN NEVADA, REGIONAL TRANSPORTATION COMMISSION OF Line item = CONSTRUCT - BUSWAY	1	CE	done	1		6/10/2009	yes		
4808	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NV96X002 Grantee: REGIONAL TRANSPORTATION COMMISSION OF WASHOE COUNTY Line item = CONSTRUCT - BUS TERMINAL	1	EA	done	1		3/24/2003	yes		
4809	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NV96X002 Grantee: REGIONAL TRANSPORTATION COMMISSION OF WASHOE COUNTY Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		8/13/2009	yes		
4810	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NV96X003 Grantee: CARSON AREA METROPOLITAN PLANNING ORGANIZATION Line item = REHAB/REBUILD <30-FT BUS	1	CE	done	1		7/14/2009	yes		
4811	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NV96X003 Grantee: CARSON AREA METROPOLITAN PLANNING ORGANIZATION Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		7/14/2009	yes		
4812	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NV96X003 Grantee: CARSON AREA METROPOLITAN PLANNING ORGANIZATION Line item = PROJECT ADMINISTRATION	1	CE	done	1		7/14/2009	yes		
4813	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NV96X003 Grantee: CARSON AREA METROPOLITAN PLANNING ORGANIZATION Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/14/2009	yes		
4814	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NV96X003 Grantee: CARSON AREA METROPOLITAN PLANNING ORGANIZATION Line item = OPERATING COSTS	1	CE	done	1		7/14/2009	yes		
4815	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NV96X003 Grantee: CARSON AREA METROPOLITAN PLANNING ORGANIZATION Line item = ACQUIRE - ID SOFTWARE AND HARDWARE	1	CE	done	1		7/14/2009	yes		
4816	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NV96X003 Grantee: CARSON AREA METROPOLITAN PLANNING ORGANIZATION Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		3/30/2010	yes		
4817	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NV96X003 Grantee: CARSON AREA METROPOLITAN PLANNING ORGANIZATION Line item = PROJECT ADMINISTRATION	1	CE	done	1		3/30/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
4818	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NV96X003 Grantee: CARSON AREA METROPOLITAN PLANNING ORGANIZATION Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/30/2010	yes		
4819	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NV96X003 Grantee: CARSON AREA METROPOLITAN PLANNING ORGANIZATION Line item = ACQUIRE - ID SOFTWARE AND HARDWARE	1	CE	done	1		3/30/2010	yes		
4820	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NV96X003 Grantee: CARSON AREA METROPOLITAN PLANNING ORGANIZATION Line item = REHAB/REBUILD <30-FT BUS	1	CE	done	1		3/30/2010	yes		
4821	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NV96X003 Grantee: CARSON AREA METROPOLITAN PLANNING ORGANIZATION Line item = UP TO 50% FEDERAL SHARE	1	CE	done	1		3/30/2010	yes		
4822	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X001 Grantee: CAPITAL DISTRICT TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS HE	1	CE	done	1		7/16/2009	yes		
4823	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X001 Grantee: CAPITAL DISTRICT TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		7/16/2009	yes		
4824	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X001 Grantee: CAPITAL DISTRICT TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS Shuttles	1	CE	done	1		7/16/2009	yes		
4825	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X001 Grantee: CAPITAL DISTRICT TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS Para	1	CE	done	1		7/16/2009	yes		
4826	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X002 Grantee: GREATER GLENS FALLS TRANSIT SYSTEM Line item = REHAB/RENOVATE - BUS PASSENGER SHELTERS	1	CE	done	1		7/16/2009	yes		
4827	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X002 Grantee: GREATER GLENS FALLS TRANSIT SYSTEM Line item = PROJECT ADMINISTRATION	1	CE	done	1		7/16/2009	yes		
4828	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X002 Grantee: GREATER GLENS FALLS TRANSIT SYSTEM Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/16/2009	yes		
4829	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X002 Grantee: GREATER GLENS FALLS TRANSIT SYSTEM Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		7/16/2009	yes		
4830	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X002 Grantee: GREATER GLENS FALLS TRANSIT SYSTEM Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		7/16/2009	yes		
4831	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X002 Grantee: GREATER GLENS FALLS TRANSIT SYSTEM Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		7/16/2009	yes		
4832	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X002 Grantee: GREATER GLENS FALLS TRANSIT SYSTEM Line item = BUY 30-FT BUS FOR EXPANSION	1	CE	done	1		7/16/2009	yes		
4833	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X003 Grantee: TOMPKINS COUNTY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		8/26/2009	yes		
4834	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X003 Grantee: TOMPKINS COUNTY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/26/2009	yes		
4835	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X003 Grantee: TOMPKINS COUNTY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		8/26/2009	yes		
4836	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X003 Grantee: TOMPKINS COUNTY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		8/26/2009	yes		
4837	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X003 Grantee: TOMPKINS COUNTY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		3/3/2010	yes		
4838	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X003 Grantee: TOMPKINS COUNTY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
4839	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X003 Grantee: TOMPKINS COUNTY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/3/2010	yes		
4840	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X003 Grantee: TOMPKINS COUNTY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
4841	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X003 Grantee: TOMPKINS COUNTY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		3/3/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
4842	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X004 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = NEW YORK --LOWER MANHATTAN FULTON STREET TRANSIT CENTER	1	EIS	done	1		11/22/2004	yes		
4843	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X005 Grantee: WESTCHESTER COUNTY DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		8/21/2009	yes		
4844	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X005 Grantee: WESTCHESTER COUNTY DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT VAN	1	CE	done	1		8/21/2009	yes		
4845	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X005 Grantee: WESTCHESTER COUNTY DEPARTMENT OF TRANSPORTATION Line item = REHAB MAINT FACILITY - SPILL PREVENTION	1	CE	done	1		8/21/2009	yes		
4846	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X005 Grantee: WESTCHESTER COUNTY DEPARTMENT OF TRANSPORTATION Line item = REHAB MAINT FACILITY - FALL PROTECTION	1	CE	done	1		8/21/2009	yes		
4847	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X005 Grantee: WESTCHESTER COUNTY DEPARTMENT OF TRANSPORTATION Line item = REHAB MAINT FACILITY - LIFTS	1	CE	done	1		8/21/2009	yes		
4848	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X005 Grantee: WESTCHESTER COUNTY DEPARTMENT OF TRANSPORTATION Line item = REHAB MAINT FACILITY - ROOF RAILS	1	CE	done	1		8/21/2009	yes		
4849	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X005 Grantee: WESTCHESTER COUNTY DEPARTMENT OF TRANSPORTATION Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		8/21/2009	yes		
4850	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X005 Grantee: WESTCHESTER COUNTY DEPARTMENT OF TRANSPORTATION Line item = REHAB MAINT FACILITY - HEATING UNITS	1	CE	done	1		8/21/2009	yes		
4851	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X006 Grantee: PUTNAM COUNTY Line item = Const. & Inspect. of Bikeway Security Fence	1	CE	done	1		8/28/2009	yes		
4852	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X006 Grantee: PUTNAM COUNTY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/28/2009	yes		
4853	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X006 Grantee: PUTNAM COUNTY Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		8/28/2009	yes		
4854	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X007 Grantee: SUFFOLK COUNTY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		8/13/2009	yes		
4855	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X008 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		8/13/2009	yes		
4856	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X008 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		8/13/2009	yes		
4857	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X008 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		3/3/2010	yes		
4858	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X008 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		3/3/2010	yes		
4859	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X008 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS - AM01	1	CE	done	1		3/3/2010	yes		
4860	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X009 Grantee: CITY OF LONG BEACH Line item = BUY REPLACEMENT TROLLEY BUS	1	CE	done	1		8/13/2009	yes		
4861	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X010 Grantee: ROCKLAND COUNTY DEPARTMENT OF PUBLIC TRANSPORTATION Line item = BUY REPLACEMENT COMMUTER BUS	1	CE	done	1		8/21/2009	yes		
4862	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X010 Grantee: ROCKLAND COUNTY DEPARTMENT OF PUBLIC TRANSPORTATION Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		8/21/2009	yes		
4863	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X010 Grantee: ROCKLAND COUNTY DEPARTMENT OF PUBLIC TRANSPORTATION Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		8/21/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
4864	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Gap Fillers Union Square: Phase 3 NYCT MW01-6707	1	CE	done	1		8/13/2009	yes		
4865	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Rehabilitate 3 IRT Substation Enclosures NYCT: PW02-6697	1	CE	done	1		8/13/2009	yes		
4866	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = ADA: Bay Parkway, West End Line NYCT (ST04-5384)	1	CE	done	1		8/13/2009	yes		
4867	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Induction Loops: Station Agent Booths NYCT: ST04-7247	1	CE	done	1		8/13/2009	yes		
4868	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Induction Loops: Station Agent Booths NYCT: ST04-7247	1	CE	done	1		8/13/2009	yes		
4869	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Babylon Car Wash, L506/99/YY, LIRR	1	CE	done	1		8/13/2009	yes		
4870	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Atlantic Avenue Viaduct - Phase IIa, L504/99/BY, LIRR	1	CE	done	1		8/13/2009	yes		
4871	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Structure Rehab: 63rd St-Bay 50th,West End Ln NYCT MW49-5925	1	CE	done	1		8/13/2009	yes		
4872	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Rehab Bay Parkway Station, West End Line NYCT ST07-5384	1	CE	done	1		8/13/2009	yes		
4873	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Rehabilitate 71st St Station, West End Line NYCT ST07-4605	1	CE	done	1		8/13/2009	yes		
4874	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Rehabilitate 79th St Station, West End Line NYCT ST07-4606	1	CE	done	1		8/13/2009	yes		
4875	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Rehabilitate 9th Ave Station, West End Line NYCT ST07-5415	1	CE	done	1		8/13/2009	yes		
4876	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Station Work 50th St Station, West End Line NYCT ST01-6964	1	CE	done	1		8/13/2009	yes		
4877	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Station Work 55th St Station, West End Line NYCT ST01-6965	1	CE	done	1		8/13/2009	yes		
4878	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Rehab 62nd Street Station, West End Line NYCT (ST07-5383)	1	CE	done	1		8/13/2009	yes		
4879	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Rehab Ft Hamilton Pkwy Station, West End Line NYCT ST07-4604	1	CE	done	1		8/13/2009	yes		
4880	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Structure Rehab: 9th Ave-63rd St, W End Line NYCT MW49-5925A	1	CE	done	1		8/13/2009	yes		
4881	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Rehab Yard Fencing 8 Locations, Systemwide NYCT MW09-7163	1	CE	done	1		8/13/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
4882	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = GCT FACILITIES PROJECT M502-99-09	1	CE	done	1		8/13/2009	yes		
4883	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = 13 Communication Room HVAC NYCT ST18-7129	1	CE	done	1		8/13/2009	yes		
4884	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = 15 Communication Room HVAC NYCT ST18-7129	1	CE	done	1		8/13/2009	yes		
4885	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = 9 Communication Room HVAC NYCT ST18-7129	1	CE	done	1		8/13/2009	yes		
4886	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = POUGHKEEPSIE STATION BLDG - WINDOWS & DOORS M502-99-03	1	CE	done	1		8/13/2009	yes		
4887	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Gap Fillers Union Square: Phase 3 NYCT MW01-6707	1	CE	done	1		3/3/2010	yes		
4888	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Rehabilitate 3 IRT Substation Enclosures NYCT: PW02-6697	1	CE	done	1		3/3/2010	yes		
4889	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = ADA: Bay Parkway, West End Line NYCT (ST04-5384)	1	CE	done	1		3/3/2010	yes		
4890	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Induction Loops: Station Agent Booths NYCT: ST04-7247	1	CE	done	1		3/3/2010	yes		
4891	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Induction Loops: Station Agent Booths NYCT: ST04-7247	1	CE	done	1		3/3/2010	yes		
4892	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Babylon Car Wash, L506/99/YY, LIRR	1	CE	done	1		3/3/2010	yes		
4893	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Atlantic Avenue Viaduct - Phase IIa, L504/99/BY, LIRR	1	CE	done	1		3/3/2010	yes		
4894	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Structure Rehab: 63rd St-Bay 50th,West End Ln NYCT MW49-5925	1	CE	done	1		3/3/2010	yes		
4895	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Rehab Bay Parkway Station, West End Line NYCT ST07-5384	1	CE	done	1		3/3/2010	yes		
4896	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Rehabilitate 71st St Station, West End Line NYCT ST07-4605	1	CE	done	1		3/3/2010	yes		
4897	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Rehabilitate 79th St Station, West End Line NYCT ST07-4606	1	CE	done	1		3/3/2010	yes		
4898	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Rehabilitate 9th Ave Station, West End Line NYCT ST07-5415	1	CE	done	1		3/3/2010	yes		
4899	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Station Work 50th St Station, West End Line NYCT ST01-6964	1	CE	done	1		3/3/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
4900	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Station Work 55th St Station, West End Line NYCT ST01-6965	1	CE	done	1		3/3/2010	yes		
4901	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Rehab 62nd Street Station, West End Line NYCT (ST07-5383)	1	CE	done	1		3/3/2010	yes		
4902	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Rehab Ft Hamilton Pkwy Station, West End Line NYCT ST07-4604	1	CE	done	1		3/3/2010	yes		
4903	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Structure Rehab: 9th Ave-63rd St, W End Line NYCT MW49-5925A	1	CE	done	1		3/3/2010	yes		
4904	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Rehab Yard Fencing 8 Locations, Systemwide NYCT MW09-7163	1	CE	done	1		3/3/2010	yes		
4905	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = GCT FACILITIES PROJECT M502-99-09	1	CE	done	1		3/3/2010	yes		
4906	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = 13 Communication Room HVAC NYCT ST18-7129	1	CE	done	1		3/3/2010	yes		
4907	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = 15 Communication Room HVAC NYCT ST18-7129	1	CE	done	1		3/3/2010	yes		
4908	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = 9 Communication Room HVAC NYCT ST18-7129	1	CE	done	1		3/3/2010	yes		
4909	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = POUGHKEEPSIE STATION BLDG - WINDOWS & DOORS M502-99-03	1	CE	done	1		3/3/2010	yes		
4910	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X011 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = Rehab Yard Fencing 5 Loc, Systemwide NYCT MW09-7163 AM01	1	CE	done	1		3/3/2010	yes		
4911	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X012 Grantee: TOWN OF HUNTINGTON Line item = TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		9/10/2009	yes		
4912	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X013 Grantee: DUTCHESS COUNTY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/21/2009	yes		
4913	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X013 Grantee: DUTCHESS COUNTY Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		8/21/2009	yes		
4914	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X013 Grantee: DUTCHESS COUNTY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		8/21/2009	yes		
4915	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X013 Grantee: DUTCHESS COUNTY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		8/21/2009	yes		
4916	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X014 Grantee: ORANGE COUNTY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/26/2009	yes		
4917	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X014 Grantee: ORANGE COUNTY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		8/26/2009	yes		
4918	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X014 Grantee: ORANGE COUNTY Line item = PROJECT ADMINISTRATION	1	CE	done	1		8/26/2009	yes		
4919	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X015 Grantee: CENTRAL NEW YORK REGIONAL TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		8/21/2009	yes		
4920	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X015 Grantee: CENTRAL NEW YORK REGIONAL TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		8/21/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
4921	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X015 Grantee: CENTRAL NEW YORK REGIONAL TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS (Centro of Oneida)	1	CE	done	1		8/21/2009	yes		
4922	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X015 Grantee: CENTRAL NEW YORK REGIONAL TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS (Centro of Oneida)	1	CE	done	1		8/21/2009	yes		
4923	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X015 Grantee: CENTRAL NEW YORK REGIONAL TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/21/2009	yes		
4924	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X015 Grantee: CENTRAL NEW YORK REGIONAL TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		3/3/2010	yes		
4925	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X015 Grantee: CENTRAL NEW YORK REGIONAL TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		3/3/2010	yes		
4926	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X015 Grantee: CENTRAL NEW YORK REGIONAL TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS (Centro of Oneida)	1	CE	done	1		3/3/2010	yes		
4927	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X015 Grantee: CENTRAL NEW YORK REGIONAL TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS (Centro of Oneida)	1	CE	done	1		3/3/2010	yes		
4928	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X015 Grantee: CENTRAL NEW YORK REGIONAL TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
4929	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X015 Grantee: CENTRAL NEW YORK REGIONAL TRANSPORTATION AUTHORITY Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		3/3/2010	yes		
4930	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X016 Grantee: BROOME COUNTY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		8/21/2009	yes		
4931	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X016 Grantee: BROOME COUNTY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/21/2009	yes		
4932	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X017 Grantee: NIAGARA FRONTIER TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		8/21/2009	yes		
4933	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X017 Grantee: NIAGARA FRONTIER TRANSPORTATION AUTHORITY Line item = PROJECT ADMINISTRATION	1	CE	done	1		8/21/2009	yes		
4934	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X018 Grantee: ONEIDA COUNTY Line item = BUY REPLACEMENT 45-FT BUS	1	CE	done	1		8/21/2009	yes		
4935	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X019 Grantee: ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY Line item = BUY REPL ARTICULATED BUS	1	CE	done	1		8/21/2009	yes		
4936	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X019 Grantee: ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		8/21/2009	yes		
4937	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X019 Grantee: ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		8/21/2009	yes		
4938	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X019 Grantee: ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		8/21/2009	yes		
4939	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X019 Grantee: ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY Line item = BUY REPL ARTICULATED BUS	1	CE	done	1		3/3/2010	yes		
4940	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X019 Grantee: ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		3/3/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
4941	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X019 Grantee: ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		3/3/2010	yes		
4942	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X019 Grantee: ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		3/3/2010	yes		
4943	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X019 Grantee: ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS (AMENDMENT NO. 1)	1	CE	done	1		3/3/2010	yes		
4944	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X019 Grantee: ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY (AMENDMENT NO. 1)	1	CE	done	1		3/3/2010	yes		
4945	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X020 Grantee: NEW YORK CITY DEPARTMENT OF TRANSPORTATION Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		8/21/2009	yes		
4946	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X021 Grantee: ULSTER COUNTY Line item = CONSTRUCTION MANAGEMENT - 3RD PARTY	1	CE	done	1		8/21/2009	yes		
4947	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X021 Grantee: ULSTER COUNTY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		8/21/2009	yes		
4948	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X021 Grantee: ULSTER COUNTY Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		8/21/2009	yes		
4949	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X021 Grantee: ULSTER COUNTY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/21/2009	yes		
4950	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X021 Grantee: ULSTER COUNTY Line item = ACQUIRE - ADMIN/MAINT FACILITY	1	CE	done	1		8/21/2009	yes		
4951	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X021 Grantee: ULSTER COUNTY Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		8/21/2009	yes		
4952	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X021 Grantee: ULSTER COUNTY Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		8/21/2009	yes		
4953	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X022 Grantee: CHEMUNG COUNTY TRANSIT SYSTEM Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		8/21/2009	yes		
4954	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X022 Grantee: CHEMUNG COUNTY TRANSIT SYSTEM Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		8/21/2009	yes		
4955	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X023 Grantee: CITY OF POUGHKEEPSIE Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		8/21/2009	yes		
4956	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X023 Grantee: CITY OF POUGHKEEPSIE Line item = BUY REPL SEDAN/STATION WAGON	1	CE	done	1		8/21/2009	yes		
4957	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X023 Grantee: CITY OF POUGHKEEPSIE Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		8/21/2009	yes		
4958	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X023 Grantee: CITY OF POUGHKEEPSIE Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		8/21/2009	yes		
4959	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X023 Grantee: CITY OF POUGHKEEPSIE Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		8/21/2009	yes		
4960	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X023 Grantee: CITY OF POUGHKEEPSIE Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		8/21/2009	yes		
4961	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X024 Grantee: CITY OF KINGSTON Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		9/24/2009	yes		
4962	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X024 Grantee: CITY OF KINGSTON Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		9/24/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
4963	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X024 Grantee: CITY OF KINGSTON Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		9/24/2009	yes		
4964	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X024 Grantee: CITY OF KINGSTON Line item = REHAB/RENOVATE - SHOP EQUIPMENT	1	CE	done	1		9/24/2009	yes		
4965	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X025 Grantee: ORANGE COUNTY Line item = UP TO 50% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
4966	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X026 Grantee: CHEMUNG COUNTY TRANSIT SYSTEM Line item = ACQUIRE - Scheduling Software	1	CE	done	1		3/3/2010	yes		
4967	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X026 Grantee: CHEMUNG COUNTY TRANSIT SYSTEM Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		3/3/2010	yes		
4968	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X027 Grantee: CITY OF POUGHKEEPSIE Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
4969	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X027 Grantee: CITY OF POUGHKEEPSIE Line item = 100% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
4970	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X027 Grantee: CITY OF POUGHKEEPSIE Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		3/3/2010	yes		
4971	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X027 Grantee: CITY OF POUGHKEEPSIE Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		3/3/2010	yes		
4972	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X027 Grantee: CITY OF POUGHKEEPSIE Line item = PURCHASE MISC ELEC/POWER EQUIP	1	CE	done	1		3/3/2010	yes		
4973	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X027 Grantee: CITY OF POUGHKEEPSIE Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/3/2010	yes		
4974	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: NY96X027 Grantee: CITY OF POUGHKEEPSIE Line item = ENG/DESIGN - BUS STATION	1	CE	done	1		3/3/2010	yes		
4975	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X001 Grantee: BUTLER COUNTY REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/19/2009	yes		
4976	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X001 Grantee: BUTLER COUNTY REGIONAL TRANSIT AUTHORITY Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		6/19/2009	yes		
4977	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X001 Grantee: BUTLER COUNTY REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		6/19/2009	yes		
4978	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X001 Grantee: BUTLER COUNTY REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		6/19/2009	yes		
4979	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X001 Grantee: BUTLER COUNTY REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		6/19/2009	yes		
4980	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X001 Grantee: BUTLER COUNTY REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		6/19/2009	yes		
4981	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X001 Grantee: BUTLER COUNTY REGIONAL TRANSIT AUTHORITY Line item = CONSTRUCT - STORAGE FACILITY	1	CE	done	1		6/19/2009	yes		
4982	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X001 Grantee: BUTLER COUNTY REGIONAL TRANSIT AUTHORITY Line item = PURCHASE LANDSCAPING / SCENIC BEAUTIFICATION	1	CE	done	1		6/19/2009	yes		
4983	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X001 Grantee: BUTLER COUNTY REGIONAL TRANSIT AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/19/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
4984	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X002 Grantee: CLERMONT COUNTY COMMISSIONERS, BOARD OF / CLERMONT TRANSPORTATION CONN Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/25/2009	yes		
4985	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X002 Grantee: CLERMONT COUNTY COMMISSIONERS, BOARD OF / CLERMONT TRANSPORTATION CONN Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		6/25/2009	yes		
4986	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X002 Grantee: CLERMONT COUNTY COMMISSIONERS, BOARD OF / CLERMONT TRANSPORTATION CONN Line item = REHAB/RENOVATE - YARDS AND SHOPS	1	CE	done	1		6/25/2009	yes		
4987	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X002 Grantee: CLERMONT COUNTY COMMISSIONERS, BOARD OF / CLERMONT TRANSPORTATION CONN Line item = CONSTRUCT BICYCLE ACCESS, FACIL & EQUIP ON BUSES	1	CE	done	1		6/25/2009	yes		
4988	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X003 Grantee: GREENE COUNTY TRANSIT BOARD Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		8/3/2009	yes		
4989	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X003 Grantee: GREENE COUNTY TRANSIT BOARD Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		8/3/2009	yes		
4990	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X003 Grantee: GREENE COUNTY TRANSIT BOARD Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		8/3/2009	yes		
4991	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X003 Grantee: GREENE COUNTY TRANSIT BOARD Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		8/3/2009	yes		
4992	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X003 Grantee: GREENE COUNTY TRANSIT BOARD Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		8/3/2009	yes		
4993	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X003 Grantee: GREENE COUNTY TRANSIT BOARD Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		8/3/2009	yes		
4994	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X003 Grantee: GREENE COUNTY TRANSIT BOARD Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		8/3/2009	yes		
4995	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X003 Grantee: GREENE COUNTY TRANSIT BOARD Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		8/3/2009	yes		
4996	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X003 Grantee: GREENE COUNTY TRANSIT BOARD Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		8/3/2009	yes		
4997	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X003 Grantee: GREENE COUNTY TRANSIT BOARD Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		8/3/2009	yes		
4998	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X003 Grantee: GREENE COUNTY TRANSIT BOARD Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		8/3/2009	yes		
4999	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X003 Grantee: GREENE COUNTY TRANSIT BOARD Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		3/3/2010	yes		
5000	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X003 Grantee: GREENE COUNTY TRANSIT BOARD Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/3/2010	yes		
5001	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X003 Grantee: GREENE COUNTY TRANSIT BOARD Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		3/3/2010	yes		
5002	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X003 Grantee: GREENE COUNTY TRANSIT BOARD Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
5003	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X003 Grantee: GREENE COUNTY TRANSIT BOARD Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		3/3/2010	yes		
5004	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X003 Grantee: GREENE COUNTY TRANSIT BOARD Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		3/3/2010	yes		
5005	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X003 Grantee: GREENE COUNTY TRANSIT BOARD Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
5006	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X003 Grantee: GREENE COUNTY TRANSIT BOARD Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
5007	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X003 Grantee: GREENE COUNTY TRANSIT BOARD Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
5008	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X003 Grantee: GREENE COUNTY TRANSIT BOARD Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/3/2010	yes		
5009	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X003 Grantee: GREENE COUNTY TRANSIT BOARD Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/3/2010	yes		
5010	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X003 Grantee: GREENE COUNTY TRANSIT BOARD Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
5011	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X003 Grantee: GREENE COUNTY TRANSIT BOARD Line item = CONSTRUCTION - BUS SHELTERS	1	CE	done	1		3/3/2010	yes		
5012	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X003 Grantee: GREENE COUNTY TRANSIT BOARD Line item = 100% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
5013	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X004 Grantee: SOUTHWEST OHIO REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		8/21/2009	yes		
5014	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X004 Grantee: SOUTHWEST OHIO REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		8/21/2009	yes		
5015	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X004 Grantee: SOUTHWEST OHIO REGIONAL TRANSIT AUTHORITY Line item = PURCHASE BUS SHELTERS	1	CE	done	1		8/21/2009	yes		
5016	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X004 Grantee: SOUTHWEST OHIO REGIONAL TRANSIT AUTHORITY Line item = PURCHASE SIGNAGE	1	CE	done	1		8/21/2009	yes		
5017	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X004 Grantee: SOUTHWEST OHIO REGIONAL TRANSIT AUTHORITY Line item = PURCHASE AND INSTALL COMMUNICATIONS SYSTEM	1	CE	done	1		8/21/2009	yes		
5018	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X004 Grantee: SOUTHWEST OHIO REGIONAL TRANSIT AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		8/21/2009	yes		
5019	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X004 Grantee: SOUTHWEST OHIO REGIONAL TRANSIT AUTHORITY Line item = Bus Fluid Management System	1	CE	done	1		8/21/2009	yes		
5020	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X004 Grantee: SOUTHWEST OHIO REGIONAL TRANSIT AUTHORITY Line item = Min-Hybrid Thermal Mgmt Kit-Buses	1	CE	done	1		8/21/2009	yes		
5021	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X004 Grantee: SOUTHWEST OHIO REGIONAL TRANSIT AUTHORITY Line item = PURCHASE LANDSCAPING / SCENIC BEAUTIFICATION	1	CE	done	1		8/21/2009	yes		
5022	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X005 Grantee: Greater Dayton Regional Transit Authority Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		6/19/2009	yes		
5023	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X005 Grantee: Greater Dayton Regional Transit Authority Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/19/2009	yes		
5024	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X005 Grantee: Greater Dayton Regional Transit Authority Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/19/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
5025	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X005 Grantee: Greater Dayton Regional Transit Authority Line item = PURCHASE SIGNAGE	1	CE	done	1		6/19/2009	yes		
5026	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X006 Grantee: CITY OF SPRINGFIELD Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/10/2009	yes		
5027	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X006 Grantee: CITY OF SPRINGFIELD Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/10/2009	yes		
5028	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X006 Grantee: CITY OF SPRINGFIELD Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		7/10/2009	yes		
5029	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X006 Grantee: CITY OF SPRINGFIELD Line item = REHAB/RENOVATE - BUS TERMINAL	1	CE	done	1		7/10/2009	yes		
5030	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X007 Grantee: MIAMI COUNTY BOARD OF COUNTY COMMISSIONERS Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/17/2009	yes		
5031	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X007 Grantee: MIAMI COUNTY BOARD OF COUNTY COMMISSIONERS Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		7/17/2009	yes		
5032	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X007 Grantee: MIAMI COUNTY BOARD OF COUNTY COMMISSIONERS Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/17/2009	yes		
5033	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X007 Grantee: MIAMI COUNTY BOARD OF COUNTY COMMISSIONERS Line item = CONSTRUCT LANDSCAPING / SCENIC BEAUTIFICATION	1	CE	done	1		7/17/2009	yes		
5034	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X007 Grantee: MIAMI COUNTY BOARD OF COUNTY COMMISSIONERS Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		7/17/2009	yes		
5035	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X008 Grantee: RICHLAND COUNTY TRANSIT BOARD Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/19/2009	yes		
5036	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X008 Grantee: RICHLAND COUNTY TRANSIT BOARD Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		6/19/2009	yes		
5037	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X009 Grantee: ALLEN COUNTY REGIONAL TRANSIT AUTHORITY Line item = CONSTRUCT - STORAGE FACILITY	1	CE	done	1		8/20/2009	yes		
5038	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X009 Grantee: ALLEN COUNTY REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		8/20/2009	yes		
5039	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X009 Grantee: ALLEN COUNTY REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/20/2009	yes		
5040	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X009 Grantee: ALLEN COUNTY REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOVATE - ADMINISTRATIVE FACILITY	1	CE	done	1		8/20/2009	yes		
5041	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X009 Grantee: ALLEN COUNTY REGIONAL TRANSIT AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		8/20/2009	yes		
5042	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X009 Grantee: ALLEN COUNTY REGIONAL TRANSIT AUTHORITY Line item = NON FIXED ROUTE ADA PARATRANSIT SERVICE	1	CE	done	1		8/20/2009	yes		
5043	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X009 Grantee: ALLEN COUNTY REGIONAL TRANSIT AUTHORITY Line item = REAL ESTATE DEMOLITION	1	CE	done	1		8/20/2009	yes		
5044	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X010 Grantee: LICKING COUNTY TRANSIT BOARD Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		7/10/2009	yes		
5045	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X010 Grantee: LICKING COUNTY TRANSIT BOARD Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		7/10/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
5046	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X010 Grantee: LICKING COUNTY TRANSIT BOARD Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/10/2009	yes		
5047	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X010 Grantee: LICKING COUNTY TRANSIT BOARD Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		3/3/2010	yes		
5048	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X010 Grantee: LICKING COUNTY TRANSIT BOARD Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		3/3/2010	yes		
5049	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X010 Grantee: LICKING COUNTY TRANSIT BOARD Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
5050	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X010 Grantee: LICKING COUNTY TRANSIT BOARD Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		3/3/2010	yes		
5051	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X010 Grantee: LICKING COUNTY TRANSIT BOARD Line item = PURCHASE BICYCLE ACCESS, FACIL & EQUIP ON BUSES	1	CE	done	1		3/3/2010	yes		
5052	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X011 Grantee: NEWARK, CITY OF Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		8/20/2009	yes		
5053	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X011 Grantee: NEWARK, CITY OF Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		8/20/2009	yes		
5054	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X011 Grantee: NEWARK, CITY OF Line item = ACQUIRE - EXCLUSIVE BICYCLE EQUIP	1	CE	done	1		8/20/2009	yes		
5055	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X012 Grantee: LAWRENCE COUNTY PORT AUTHORITY Line item = ACQUIRE - SURVEIL/SECURITY EQUIP	1	CE	done	1		8/20/2009	yes		
5056	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X012 Grantee: LAWRENCE COUNTY PORT AUTHORITY Line item = TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		8/20/2009	yes		
5057	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X012 Grantee: LAWRENCE COUNTY PORT AUTHORITY Line item = PURCHASE BUS SHELTERS	1	CE	done	1		8/20/2009	yes		
5058	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X012 Grantee: LAWRENCE COUNTY PORT AUTHORITY Line item = BUY REPLACEMENT VAN	1	CE	done	1		8/20/2009	yes		
5059	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X013 Grantee: MIDDLETOWN, CITY OF DIRECTOR OF PUBLIC SERVICE Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		6/25/2009	yes		
5060	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X013 Grantee: MIDDLETOWN, CITY OF DIRECTOR OF PUBLIC SERVICE Line item = CONSTRUCT - MAINTENANCE FACILITY	1	CE	done	1		6/25/2009	yes		
5061	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X013 Grantee: MIDDLETOWN, CITY OF DIRECTOR OF PUBLIC SERVICE Line item = REHAB/RENOVATE - STORAGE FACILITY	1	CE	done	1		6/25/2009	yes		
5062	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X013 Grantee: MIDDLETOWN, CITY OF DIRECTOR OF PUBLIC SERVICE Line item = REHAB/RENOVATE - BUS STATION	1	CE	done	1		6/25/2009	yes		
5063	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X013 Grantee: MIDDLETOWN, CITY OF DIRECTOR OF PUBLIC SERVICE Line item = NON FIXED ROUTE ADA PARATRANSIT SERVICE	1	CE	done	1		6/25/2009	yes		
5064	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X013 Grantee: MIDDLETOWN, CITY OF DIRECTOR OF PUBLIC SERVICE Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/25/2009	yes		
5065	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X013 Grantee: MIDDLETOWN, CITY OF DIRECTOR OF PUBLIC SERVICE Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/25/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
5066	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X013 Grantee: MIDDLETOWN, CITY OF DIRECTOR OF PUBLIC SERVICE Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/3/2010	yes		
5067	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X013 Grantee: MIDDLETOWN, CITY OF DIRECTOR OF PUBLIC SERVICE Line item = CONSTRUCT - MAINTENANCE FACILITY	1	CE	done	1		3/3/2010	yes		
5068	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X013 Grantee: MIDDLETOWN, CITY OF DIRECTOR OF PUBLIC SERVICE Line item = REHAB/RENOVATE - STORAGE FACILITY	1	CE	done	1		3/3/2010	yes		
5069	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X013 Grantee: MIDDLETOWN, CITY OF DIRECTOR OF PUBLIC SERVICE Line item = REHAB/RENOVATE - BUS STATION	1	CE	done	1		3/3/2010	yes		
5070	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X013 Grantee: MIDDLETOWN, CITY OF DIRECTOR OF PUBLIC SERVICE Line item = NON FIXED ROUTE ADA PARATRANSIT SERVICE	1	CE	done	1		3/3/2010	yes		
5071	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X013 Grantee: MIDDLETOWN, CITY OF DIRECTOR OF PUBLIC SERVICE Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/3/2010	yes		
5072	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X013 Grantee: MIDDLETOWN, CITY OF DIRECTOR OF PUBLIC SERVICE Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
5073	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X013 Grantee: MIDDLETOWN, CITY OF DIRECTOR OF PUBLIC SERVICE Line item = UP TO 100% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
5074	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X013 Grantee: MIDDLETOWN, CITY OF DIRECTOR OF PUBLIC SERVICE Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		3/3/2010	yes		
5075	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X014 Grantee: METRO REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOVATE - ROOF (BUS STORAGE FACILITY)	1	CE	done	1		7/10/2009	yes		
5076	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X014 Grantee: METRO REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOVATE - PARKING LOT	1	CE	done	1		7/10/2009	yes		
5077	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X014 Grantee: METRO REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT COMMUTER BUS	1	CE	done	1		7/10/2009	yes		
5078	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X014 Grantee: METRO REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		7/10/2009	yes		
5079	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X014 Grantee: METRO REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/10/2009	yes		
5080	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X014 Grantee: METRO REGIONAL TRANSIT AUTHORITY Line item = PURCHASE BUS SHELTERS	1	CE	done	1		7/10/2009	yes		
5081	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X014 Grantee: METRO REGIONAL TRANSIT AUTHORITY Line item = PURCHASE LANDSCAPING (Trash Cans)	1	CE	done	1		7/10/2009	yes		
5082	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X014 Grantee: METRO REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - Bus Hoist Equipment	1	CE	done	1		7/10/2009	yes		
5083	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X015 Grantee: CENTRAL OHIO TRANSIT AUTHORITY Line item = RIGHT-OF-WAY UTILITY RELOCATION	1	CE	done	1		7/17/2009	yes		
5084	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X015 Grantee: CENTRAL OHIO TRANSIT AUTHORITY Line item = REAL ESTATE DEMOLITION	1	CE	done	1		7/17/2009	yes		
5085	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X015 Grantee: CENTRAL OHIO TRANSIT AUTHORITY Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		7/17/2009	yes		
5086	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X015 Grantee: CENTRAL OHIO TRANSIT AUTHORITY Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		7/17/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
5087	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X015 Grantee: CENTRAL OHIO TRANSIT AUTHORITY Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		7/17/2009	yes		
5088	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X015 Grantee: CENTRAL OHIO TRANSIT AUTHORITY Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		7/17/2009	yes		
5089	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X015 Grantee: CENTRAL OHIO TRANSIT AUTHORITY Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		7/17/2009	yes		
5090	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X015 Grantee: CENTRAL OHIO TRANSIT AUTHORITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		7/17/2009	yes		
5091	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X015 Grantee: CENTRAL OHIO TRANSIT AUTHORITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		7/17/2009	yes		
5092	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X015 Grantee: CENTRAL OHIO TRANSIT AUTHORITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		7/17/2009	yes		
5093	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X015 Grantee: CENTRAL OHIO TRANSIT AUTHORITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		7/17/2009	yes		
5094	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X015 Grantee: CENTRAL OHIO TRANSIT AUTHORITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		7/17/2009	yes		
5095	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X015 Grantee: CENTRAL OHIO TRANSIT AUTHORITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		7/17/2009	yes		
5096	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X015 Grantee: CENTRAL OHIO TRANSIT AUTHORITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		7/17/2009	yes		
5097	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X015 Grantee: CENTRAL OHIO TRANSIT AUTHORITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		7/17/2009	yes		
5098	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X015 Grantee: CENTRAL OHIO TRANSIT AUTHORITY Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		7/17/2009	yes		
5099	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X015 Grantee: CENTRAL OHIO TRANSIT AUTHORITY Line item = BUS SHELTERS	1	CE	done	1		7/17/2009	yes		
5100	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X015 Grantee: CENTRAL OHIO TRANSIT AUTHORITY Line item = RIGHT-OF-WAY UTILITY RELOCATION	1	CE	done	1		3/3/2010	yes		
5101	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X015 Grantee: CENTRAL OHIO TRANSIT AUTHORITY Line item = REAL ESTATE DEMOLITION	1	CE	done	1		3/3/2010	yes		
5102	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X015 Grantee: CENTRAL OHIO TRANSIT AUTHORITY Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		3/3/2010	yes		
5103	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X015 Grantee: CENTRAL OHIO TRANSIT AUTHORITY Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
5104	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X015 Grantee: CENTRAL OHIO TRANSIT AUTHORITY Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
5105	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X015 Grantee: CENTRAL OHIO TRANSIT AUTHORITY Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
5106	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X015 Grantee: CENTRAL OHIO TRANSIT AUTHORITY Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
5107	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X015 Grantee: CENTRAL OHIO TRANSIT AUTHORITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/3/2010	yes		
5108	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X015 Grantee: CENTRAL OHIO TRANSIT AUTHORITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/3/2010	yes		
5109	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X015 Grantee: CENTRAL OHIO TRANSIT AUTHORITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/3/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
5110	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X015 Grantee: CENTRAL OHIO TRANSIT AUTHORITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/3/2010	yes		
5111	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X015 Grantee: CENTRAL OHIO TRANSIT AUTHORITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/3/2010	yes		
5112	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X015 Grantee: CENTRAL OHIO TRANSIT AUTHORITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/3/2010	yes		
5113	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X015 Grantee: CENTRAL OHIO TRANSIT AUTHORITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/3/2010	yes		
5114	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X015 Grantee: CENTRAL OHIO TRANSIT AUTHORITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/3/2010	yes		
5115	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X015 Grantee: CENTRAL OHIO TRANSIT AUTHORITY Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		3/3/2010	yes		
5116	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X015 Grantee: CENTRAL OHIO TRANSIT AUTHORITY Line item = BUS SHELTERS	1	CE	done	1		3/3/2010	yes		
5117	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X016 Grantee: WESTERN RESERVE TRANSIT AUTHORITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		6/25/2009	yes		
5118	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X016 Grantee: WESTERN RESERVE TRANSIT AUTHORITY Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		6/25/2009	yes		
5119	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X016 Grantee: WESTERN RESERVE TRANSIT AUTHORITY Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		6/25/2009	yes		
5120	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X016 Grantee: WESTERN RESERVE TRANSIT AUTHORITY Line item = PURCHASE BUS SHELTERS	1	CE	done	1		6/25/2009	yes		
5121	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X016 Grantee: WESTERN RESERVE TRANSIT AUTHORITY Line item = PURCHASE LANDSCAPING / SCENIC BEAUTIFICATION	1	CE	done	1		6/25/2009	yes		
5122	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X016 Grantee: WESTERN RESERVE TRANSIT AUTHORITY Line item = PURCHASE PED ACCESS / WALKWAYS	1	CE	done	1		6/25/2009	yes		
5123	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X016 Grantee: WESTERN RESERVE TRANSIT AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/25/2009	yes		
5124	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X016 Grantee: WESTERN RESERVE TRANSIT AUTHORITY Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		6/25/2009	yes		
5125	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X016 Grantee: WESTERN RESERVE TRANSIT AUTHORITY Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		6/25/2009	yes		
5126	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X019 Grantee: TOLEDO AREA REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		6/11/2009	yes		
5127	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X019 Grantee: TOLEDO AREA REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/11/2009	yes		
5128	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X019 Grantee: TOLEDO AREA REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		6/11/2009	yes		
5129	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X019 Grantee: TOLEDO AREA REGIONAL TRANSIT AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/11/2009	yes		
5130	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X019 Grantee: TOLEDO AREA REGIONAL TRANSIT AUTHORITY Line item = PURCHASE ENHANCED ADA ACCESS	1	CE	done	1		6/11/2009	yes		
5131	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X020 Grantee: Stark Area Regional Transit Authority Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/10/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]									
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
5132	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X020 Grantee: Stark Area Regional Transit Authority Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		7/10/2009	yes		
5133	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X020 Grantee: Stark Area Regional Transit Authority Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		7/10/2009	yes		
5134	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X020 Grantee: Stark Area Regional Transit Authority Line item = PURCHASE BICYCLE ACCESS, FACIL & EQUIP ON BUSES	1	CE	done	1		7/10/2009	yes		
5135	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X020 Grantee: Stark Area Regional Transit Authority Line item = PROJECT ADMINISTRATION	1	CE	done	1		7/10/2009	yes		
5136	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X021 Grantee: SANDUSKY TRANSIT SYSTEM Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		7/10/2009	yes		
5137	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X021 Grantee: SANDUSKY TRANSIT SYSTEM Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		7/10/2009	yes		
5138	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X021 Grantee: SANDUSKY TRANSIT SYSTEM Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		7/10/2009	yes		
5139	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X021 Grantee: SANDUSKY TRANSIT SYSTEM Line item = PURCHASE BUS SHELTERS	1	CE	done	1		7/10/2009	yes		
5140	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X021 Grantee: SANDUSKY TRANSIT SYSTEM Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		7/10/2009	yes		
5141	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X022 Grantee: STEEL VALLEY REGIONAL TRANSIT AUTH Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		6/19/2009	yes		
5142	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X022 Grantee: STEEL VALLEY REGIONAL TRANSIT AUTH Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		6/19/2009	yes		
5143	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X022 Grantee: STEEL VALLEY REGIONAL TRANSIT AUTH Line item = ACQUIRE - MOBILED SURV/SECURITY EQUIP	1	CE	done	1		6/19/2009	yes		
5144	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X022 Grantee: STEEL VALLEY REGIONAL TRANSIT AUTH Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/19/2009	yes		
5145	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X022 Grantee: STEEL VALLEY REGIONAL TRANSIT AUTH Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		6/19/2009	yes		
5146	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X022 Grantee: STEEL VALLEY REGIONAL TRANSIT AUTH Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		6/19/2009	yes		
5147	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X022 Grantee: STEEL VALLEY REGIONAL TRANSIT AUTH Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		1/27/2010	yes		
5148	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X022 Grantee: STEEL VALLEY REGIONAL TRANSIT AUTH Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		1/27/2010	yes		
5149	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X022 Grantee: STEEL VALLEY REGIONAL TRANSIT AUTH Line item = ACQUIRE - MOBILED SURV/SECURITY EQUIP	1	CE	done	1		1/27/2010	yes		
5150	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X022 Grantee: STEEL VALLEY REGIONAL TRANSIT AUTH Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		1/27/2010	yes		
5151	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X022 Grantee: STEEL VALLEY REGIONAL TRANSIT AUTH Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		1/27/2010	yes		
5152	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X022 Grantee: STEEL VALLEY REGIONAL TRANSIT AUTH Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		1/27/2010	yes		
5153	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X022 Grantee: STEEL VALLEY REGIONAL TRANSIT AUTH Line item = TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		1/27/2010	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]

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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
5154	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X022 Grantee: STEEL VALLEY REGIONAL TRANSIT AUTH Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		1/27/2010	yes		
5155	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X022 Grantee: STEEL VALLEY REGIONAL TRANSIT AUTH Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		1/27/2010	yes		
5156	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X023 Grantee: LORAIN COUNTY TRANSIT BOARD Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		7/17/2009	yes		
5157	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X023 Grantee: LORAIN COUNTY TRANSIT BOARD Line item = REHAB/RENOV HISTORIC MASS TRANSP BLDGS (INCL. OPS)	1	CE	done	1		7/17/2009	yes		
5158	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X023 Grantee: LORAIN COUNTY TRANSIT BOARD Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		7/17/2009	yes		
5159	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X023 Grantee: LORAIN COUNTY TRANSIT BOARD Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		7/17/2009	yes		
5160	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X023 Grantee: LORAIN COUNTY TRANSIT BOARD Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		3/3/2010	yes		
5161	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X023 Grantee: LORAIN COUNTY TRANSIT BOARD Line item = REHAB/RENOV HISTORIC MASS TRANSP BLDGS (INCL. OPS)	1	CE	done	1		3/3/2010	yes		
5162	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X023 Grantee: LORAIN COUNTY TRANSIT BOARD Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		3/3/2010	yes		
5163	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X023 Grantee: LORAIN COUNTY TRANSIT BOARD Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		3/3/2010	yes		
5164	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X023 Grantee: LORAIN COUNTY TRANSIT BOARD Line item = UP TO 50% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
5165	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X024 Grantee: PORTAGE AREA REGIONAL TRANSPORTATION AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/10/2009	yes		
5166	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X024 Grantee: PORTAGE AREA REGIONAL TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		7/10/2009	yes		
5167	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X024 Grantee: PORTAGE AREA REGIONAL TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		7/10/2009	yes		
5168	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X024 Grantee: PORTAGE AREA REGIONAL TRANSPORTATION AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/3/2010	yes		
5169	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X024 Grantee: PORTAGE AREA REGIONAL TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		3/3/2010	yes		
5170	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X024 Grantee: PORTAGE AREA REGIONAL TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		3/3/2010	yes		
5171	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X024 Grantee: PORTAGE AREA REGIONAL TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		3/3/2010	yes		
5172	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X025 Grantee: CITY OF NILES - TRUMBULL TRANSIT SERVICE Line item = CAPITAL COST OF 3RD PARTY CONTRACTING	1	CE	done	1		7/10/2009	yes		
5173	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X026 Grantee: LAKETRAN Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/10/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
5174	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X026 Grantee: LAKETRAN Line item = PURCHASE RADIOS	1	CE	done	1		7/10/2009	yes		
5175	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X026 Grantee: LAKETRAN Line item = BUY REPLACEMENT VAN	1	CE	done	1		7/10/2009	yes		
5176	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X026 Grantee: LAKETRAN Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		7/10/2009	yes		
5177	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X026 Grantee: LAKETRAN Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/10/2009	yes		
5178	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X026 Grantee: LAKETRAN Line item = PURCHASE SIGNAGE	1	CE	done	1		7/10/2009	yes		
5179	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = TERMINAL, INTERMODAL (TRANSIT) - STJTC	1	EIS	done	1		4/11/2006	yes		
5180	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = ENG/DESIGN - RAIL STATION	1	CE	done	1		8/3/2009	yes		
5181	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOV - RAIL STATION	1	CE	done	1		8/3/2009	yes		
5182	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = HEAVY RAIL CARS	1	CE	done	1		8/3/2009	yes		
5183	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOV LINE EQUIP/STRUCTURES	1	CE	done	1		8/3/2009	yes		
5184	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = ENG/DESIGN - BUSWAY	1	CE	done	1		8/3/2009	yes		
5185	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/3/2009	yes		
5186	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = PREVENTIVE MAINTENANCE (RAIL)	1	CE	done	1		8/3/2009	yes		
5187	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = ENG/DESIGN - RAIL STATION	1	CE	done	1		3/3/2010	yes		
5188	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOV - RAIL STATION E55	1	CE	done	1		3/3/2010	yes		
5189	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOV LINE EQUIP/STRUCTURES	1	CE	done	1		3/3/2010	yes		
5190	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = ENG/DESIGN - BUSWAY	1	CE	done	1		3/3/2010	yes		
5191	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
5192	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = PREVENTIVE MAINTENANCE (RAIL)	1	CE	done	1		3/3/2010	yes		
5193	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = ENG/DESIGN - TUNNELS	1	CE	done	1		3/3/2010	yes		
5194	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOV - RAIL STATION Woodhill	1	CE	done	1		3/3/2010	yes		
5195	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = FORCE ACCT CONSTRUCTION Puritas	1	CE	done	1		3/3/2010	yes		
5196	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = CONSTRUCTION MGMT - 3RD PARTY Puritas	1	CE	done	1		3/3/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
5197	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = FORCE ACCT - OTHER Puritas Materials	1	CE	done	1		3/3/2010	yes		
5198	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = PROJECT ADMINISTRATION (RAIL) Puritas	1	CE	done	1		3/3/2010	yes		
5199	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = PROJECT ADMINISTRATION (RAIL) Brookpark	1	CE	done	1		3/3/2010	yes		
5200	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = FORCE ACCT CONSTRUCTION HRV	1	CE	done	1		3/3/2010	yes		
5201	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = FORCE ACCT CONSTRUCTION E. 55th	1	CE	done	1		3/3/2010	yes		
5202	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = CONSTRUCT PUBLIC ART - STJTC	1	CE	done	1		3/3/2010	yes		
5203	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = FORCE ACCOUNT - CONSTRUCTION - STJTC	1	CE	done	1		3/3/2010	yes		
5204	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = CONSTRUCTION MANAGEMENT - STJTC	1	CE	done	1		3/3/2010	yes		
5205	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = FORCE ACCOUNT - OTHER - STJTC (MATERIALS)	1	CE	done	1		3/3/2010	yes		
5206	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		3/3/2010	yes		
5207	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = 100% Operating Assistance ARRA	1	CE	done	1		3/3/2010	yes		
5208	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = PROJECT ADMINISTRATION - CLIFTON BLVD.	1	CE	done	1		3/3/2010	yes		
5209	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = CONSTRUCTION MGMT - 3RD PA E. 55th	1	CE	done	1		3/3/2010	yes		
5210	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = FORCE ACCT - OTHER E. 55th Materials	1	CE	done	1		3/3/2010	yes		
5211	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = OTHER - 3RD PARTY Blue Line	1	CE	done	1		3/3/2010	yes		
5212	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = PROJECT ADMINISTRATION (RAIL) Blue Line	1	CE	done	1		3/3/2010	yes		
5213	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = FORCE ACCT CONSTRUCTION Crossings	1	CE	done	1		3/3/2010	yes		
5214	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = PROJECT ADMINISTRATION (RAIL) Crossings	1	CE	done	1		3/3/2010	yes		
5215	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = PROJECT ADMINISTRATION (RAIL) Tunnel	1	CE	done	1		3/3/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
5216	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = CONSTRUCTION MGMT - 3RD PARTY Woodhill	1	CE	done	1		3/3/2010	yes		
5217	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = CONSTRUCT LANDSCAPING - STJTC	1	CE	done	1		3/3/2010	yes		
5218	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = REAL ESTATE ACQUISITION - WESTLAKE	1	CE	done	1		3/3/2010	yes		
5219	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = HEAVY RAIL CARS	1	CE	done	1		3/3/2010	yes		
5220	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = CONSTRUCT LANDSCAPING / SCENIC BEAUTIFICATION - STJTC	1	CE	done	1		3/3/2010	yes		
5221	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X027 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = CONSTRUCT PUBLIC ART - E. 55TH ST.	1	CE	done	1		3/3/2010	yes		
5222	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X028 Grantee: WASHINGTON COUNTY Line item = TERMINAL, INTERMODAL (INTERCITY BUS) - CONSTRUCTION	1	CE	done	1		7/31/2009	yes		
5223	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X028 Grantee: WASHINGTON COUNTY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/31/2009	yes		
5224	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X028 Grantee: WASHINGTON COUNTY Line item = TERMINAL, INTERMODAL (INTERCITY BUS) - ENGINEERING/DESIGN	1	CE	done	1		7/31/2009	yes		
5225	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X029 Grantee: NEWARK, CITY OF Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		3/3/2010	yes		
5226	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X029 Grantee: NEWARK, CITY OF Line item = UP TO 100% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
5227	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X029 Grantee: NEWARK, CITY OF Line item = ACQUIRE - ADP HARDWARE/SOFTWARE	1	CE	done	1		3/3/2010	yes		
5228	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X030 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
5229	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X030 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = REHAB/REBUILD SPARE PARTS	1	CE	done	1		3/3/2010	yes		
5230	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X030 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
5231	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X030 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = UP TO 50% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
5232	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OH96X030 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = REAL ESTATE DEMOLITION	1	CE	done	1		3/3/2010	yes		
5233	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X001 Grantee: CITY OF LAWTON-CITY TRANSIT TRUST Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		6/19/2009	yes		
5234	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X001 Grantee: CITY OF LAWTON-CITY TRANSIT TRUST Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		6/19/2009	yes		
5235	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X001 Grantee: CITY OF LAWTON-CITY TRANSIT TRUST Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		6/19/2009	yes		
5236	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X001 Grantee: CITY OF LAWTON-CITY TRANSIT TRUST Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		6/19/2009	yes		
5237	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X001 Grantee: CITY OF LAWTON-CITY TRANSIT TRUST Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		6/19/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
5238	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X001 Grantee: CITY OF LAWTON-CITY TRANSIT TRUST Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		6/19/2009	yes		
5239	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X001 Grantee: CITY OF LAWTON-CITY TRANSIT TRUST Line item = BUY REPLACEMENT 30-FT BUS - AMEND NO. 1	1	CE	done	1		3/3/2010	yes		
5240	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X001 Grantee: CITY OF LAWTON-CITY TRANSIT TRUST Line item = BUY VAN FOR SVC EXPANSION - AMEND. NO. 1	1	CE	done	1		3/3/2010	yes		
5241	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X001 Grantee: CITY OF LAWTON-CITY TRANSIT TRUST Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/3/2010	yes		
5242	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X001 Grantee: CITY OF LAWTON-CITY TRANSIT TRUST Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
5243	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X001 Grantee: CITY OF LAWTON-CITY TRANSIT TRUST Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		3/3/2010	yes		
5244	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X001 Grantee: CITY OF LAWTON-CITY TRANSIT TRUST Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
5245	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X002 Grantee: CLEVELAND AREA RAPID TRANSIT/UNIVERSITY OF OKLAHOMA Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		7/10/2009	yes		
5246	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X002 Grantee: CLEVELAND AREA RAPID TRANSIT/UNIVERSITY OF OKLAHOMA Line item = BUY 35-FT BUS FOR EXPANSION	1	CE	done	1		7/10/2009	yes		
5247	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X003 Grantee: METROPOLITAN TULSA TRANSIT AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		7/17/2009	yes		
5248	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X003 Grantee: METROPOLITAN TULSA TRANSIT AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		7/17/2009	yes		
5249	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X003 Grantee: METROPOLITAN TULSA TRANSIT AUTHORITY Line item = BUY REPLACEMENT VAN	1	CE	done	1		7/17/2009	yes		
5250	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X003 Grantee: METROPOLITAN TULSA TRANSIT AUTHORITY Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		7/17/2009	yes		
5251	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X003 Grantee: METROPOLITAN TULSA TRANSIT AUTHORITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/17/2009	yes		
5252	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X003 Grantee: METROPOLITAN TULSA TRANSIT AUTHORITY Line item = PURCHASE BUS SHELTERS	1	CE	done	1		7/17/2009	yes		
5253	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X003 Grantee: METROPOLITAN TULSA TRANSIT AUTHORITY Line item = NON FIXED ROUTE ADA PARATRANSIT SERVICE	1	CE	done	1		7/17/2009	yes		
5254	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X003 Grantee: METROPOLITAN TULSA TRANSIT AUTHORITY Line item = PURCHASE RADIOS	1	CE	done	1		7/17/2009	yes		
5255	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X003 Grantee: METROPOLITAN TULSA TRANSIT AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		3/3/2010	yes		
5256	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X003 Grantee: METROPOLITAN TULSA TRANSIT AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		3/3/2010	yes		
5257	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X003 Grantee: METROPOLITAN TULSA TRANSIT AUTHORITY Line item = BUY REPLACEMENT VAN	1	CE	done	1		3/3/2010	yes		
5258	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X003 Grantee: METROPOLITAN TULSA TRANSIT AUTHORITY Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		3/3/2010	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]

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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
5259	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X003 Grantee: METROPOLITAN TULSA TRANSIT AUTHORITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
5260	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X003 Grantee: METROPOLITAN TULSA TRANSIT AUTHORITY Line item = PURCHASE BUS SHELTERS	1	CE	done	1		3/3/2010	yes		
5261	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X003 Grantee: METROPOLITAN TULSA TRANSIT AUTHORITY Line item = NON FIXED ROUTE ADA PARATRANSIT SERVICE	1	CE	done	1		3/3/2010	yes		
5262	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X003 Grantee: METROPOLITAN TULSA TRANSIT AUTHORITY Line item = PURCHASE RADIOS	1	CE	done	1		3/3/2010	yes		
5263	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X003 Grantee: METROPOLITAN TULSA TRANSIT AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS - Amend 01	1	CE	done	1		3/3/2010	yes		
5264	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X003 Grantee: METROPOLITAN TULSA TRANSIT AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS - Amend 01	1	CE	done	1		3/3/2010	yes		
5265	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X003 Grantee: METROPOLITAN TULSA TRANSIT AUTHORITY Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY - Amend 01	1	CE	done	1		3/3/2010	yes		
5266	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X003 Grantee: METROPOLITAN TULSA TRANSIT AUTHORITY Line item = NON FIXED ROUTE ADA PARATRANSIT SERVICE - Amend 01	1	CE	done	1		3/3/2010	yes		
5267	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X004 Grantee: CENTRAL OKLAHOMA TRANSPORTATION AND PARKING AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		7/24/2009	yes		
5268	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X004 Grantee: CENTRAL OKLAHOMA TRANSPORTATION AND PARKING AUTHORITY Line item = CONSTRUCT PED ACCESS / WALKWAYS	1	CE	done	1		7/24/2009	yes		
5269	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X004 Grantee: CENTRAL OKLAHOMA TRANSPORTATION AND PARKING AUTHORITY Line item = REHAB/RENOVATE - ADMINISTRATIVE FACILITY	1	CE	done	1		7/24/2009	yes		
5270	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X004 Grantee: CENTRAL OKLAHOMA TRANSPORTATION AND PARKING AUTHORITY Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		7/24/2009	yes		
5271	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X004 Grantee: CENTRAL OKLAHOMA TRANSPORTATION AND PARKING AUTHORITY Line item = CAPITAL COST OF 3RD PARTY CONTRACTING	1	CE	done	1		7/24/2009	yes		
5272	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X004 Grantee: CENTRAL OKLAHOMA TRANSPORTATION AND PARKING AUTHORITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		7/24/2009	yes		
5273	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X004 Grantee: CENTRAL OKLAHOMA TRANSPORTATION AND PARKING AUTHORITY Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		7/24/2009	yes		
5274	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X004 Grantee: CENTRAL OKLAHOMA TRANSPORTATION AND PARKING AUTHORITY Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		7/24/2009	yes		
5275	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X004 Grantee: CENTRAL OKLAHOMA TRANSPORTATION AND PARKING AUTHORITY Line item = CONSTRUCT - MAINTENANCE FACILITY	1	CE	done	1		7/24/2009	yes		
5276	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X004 Grantee: CENTRAL OKLAHOMA TRANSPORTATION AND PARKING AUTHORITY Line item = ACQUIRE - SURVEIL/SECURITY EQUIP	1	CE	done	1		7/24/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]

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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
5277	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X004 Grantee: CENTRAL OKLAHOMA TRANSPORTATION AND PARKING AUTHORITY Line item = ACQUIRE - SURVEIL/SECURITY EQUIP	1	CE	done	1		7/24/2009	yes		
5278	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X004 Grantee: CENTRAL OKLAHOMA TRANSPORTATION AND PARKING AUTHORITY Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		7/24/2009	yes		
5279	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X004 Grantee: CENTRAL OKLAHOMA TRANSPORTATION AND PARKING AUTHORITY Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		7/24/2009	yes		
5280	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X004 Grantee: CENTRAL OKLAHOMA TRANSPORTATION AND PARKING AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		3/30/2010	yes		
5281	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X004 Grantee: CENTRAL OKLAHOMA TRANSPORTATION AND PARKING AUTHORITY Line item = CONSTRUCT PED ACCESS / WALKWAYS	1	CE	done	1		3/30/2010	yes		
5282	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X004 Grantee: CENTRAL OKLAHOMA TRANSPORTATION AND PARKING AUTHORITY Line item = REHAB/RENOVATE - ADMINISTRATIVE FACILITY	1	CE	done	1		3/30/2010	yes		
5283	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X004 Grantee: CENTRAL OKLAHOMA TRANSPORTATION AND PARKING AUTHORITY Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		3/30/2010	yes		
5284	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X004 Grantee: CENTRAL OKLAHOMA TRANSPORTATION AND PARKING AUTHORITY Line item = CAPITAL COST OF 3RD PARTY CONTRACTING	1	CE	done	1		3/30/2010	yes		
5285	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X004 Grantee: CENTRAL OKLAHOMA TRANSPORTATION AND PARKING AUTHORITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/30/2010	yes		
5286	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X004 Grantee: CENTRAL OKLAHOMA TRANSPORTATION AND PARKING AUTHORITY Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		3/30/2010	yes		
5287	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X004 Grantee: CENTRAL OKLAHOMA TRANSPORTATION AND PARKING AUTHORITY Line item = CONSTRUCT - MAINTENANCE FACILITY	1	CE	done	1		3/30/2010	yes		
5288	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X004 Grantee: CENTRAL OKLAHOMA TRANSPORTATION AND PARKING AUTHORITY Line item = ACQUIRE - SURVEIL/SECURITY EQUIP	1	CE	done	1		3/30/2010	yes		
5289	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X004 Grantee: CENTRAL OKLAHOMA TRANSPORTATION AND PARKING AUTHORITY Line item = ACQUIRE - SURVEIL/SECURITY EQUIP	1	CE	done	1		3/30/2010	yes		
5290	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X004 Grantee: CENTRAL OKLAHOMA TRANSPORTATION AND PARKING AUTHORITY Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		3/30/2010	yes		
5291	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OK96X004 Grantee: CENTRAL OKLAHOMA TRANSPORTATION AND PARKING AUTHORITY Line item = UP TO 100% FEDERAL SHARE	1	CE	done	1		3/30/2010	yes		
5292	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = PREVENTIVE MAINTENANCE - BUS (FY09 ARRA) (100:0) (00)	1	CE	done	1		6/25/2009	yes		
5293	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = PREVENTIVE MAINTENANCE - RAIL (FY09 ARRA) (100:0) (00)	1	CE	done	1		6/25/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
5294	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = SWITCH HEATERS & ICE CAP INSTALL (FY09 ARRA) (100:0) (00)	1	CE	done	1		6/25/2009	yes		
5295	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = CONSTRUCT-SOUTH POLICE PRECINCT (FY09 ARRA) (100:0)(00)	1	CE	done	1		6/25/2009	yes		
5296	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = TACTILE PAVER REPLACE & REPAINTING (FY09 ARRA)(100:0)(00)	1	CE	done	1		6/25/2009	yes		
5297	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = CONSTRUCT-MERLO & ADMIN MAINT BLDGS (FY09 ARRA) (100:0) (00)	1	CE	done	1		6/25/2009	yes		
5298	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = CENTER GARAGE CONCRETE REPL (FY09 ARRA) (100:0) (00)	1	CE	done	1		6/25/2009	yes		
5299	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = ENG/DESIGN-SE TRANSIT POLICE PRECINCT (FY09 ARRA)(100:0)(00)	1	CE	done	1		6/25/2009	yes		
5300	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = TRANSIT TRACKER ON I-205 (FY09 ARRA) (100:0) (00)	1	CE	done	1		6/25/2009	yes		
5301	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = ENG/DESIGN-MERLO & ADMIN MAINT BLDGS (FY09 ARRA)(100:0) (00)	1	CE	done	1		6/25/2009	yes		
5302	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = CROSS MALL TRANSIT TRACKER (FY09 ARRA) (100:0) (00)	1	CE	done	1		6/25/2009	yes		
5303	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = TIGARD TC REPAIR (FY09 ARRA) (100:0) (00)	1	CE	done	1		6/25/2009	yes		
5304	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = PEDESTRIAN CROSSING IMPROVEMENTS (FY09 AARA) (100:0) (00)	1	CE	done	1		6/25/2009	yes		
5305	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = IT SERVER RM CLIMATE CONTROL SYSTEM (FY09 ARRA) (100:0) (00)	1	CE	done	1		6/25/2009	yes		
5306	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = RAIL TRACK & STRUCTURE REPAIRS (FY09 ARRA) (100:0) (00)	1	CE	done	1		6/25/2009	yes		
5307	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = REHAB/RENOV - MAINTENANCE FACILITY (FY09 ARRA) (100:0) (00)	1	CE	done	1		6/25/2009	yes		
5308	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = MERLO GARAGE CONCRETE REPL (FY09 ARRA) (100:0) (00)	1	CE	done	1		6/25/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
5309	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = I-205 LIGHTING (FY09 ARRA) (100:0) (00)	1	CE	done	1		6/25/2009	yes		
5310	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = SAFETY FENCING (FY09 ARRA) (100:0) (00)	1	CE	done	1		6/25/2009	yes		
5311	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = ENG/DESIGN-GRESHAM CENTRAL STATION (FY09 ARRA) (100:0) (00)	1	CE	done	1		6/25/2009	yes		
5312	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = CONSTRUCT-GRESHAM CENTRAL STATION (FY09 ARRA) (100:0) (00)	1	CE	done	1		6/25/2009	yes		
5313	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = BUS PRIORITY STREET MAINT IMPROVE (FY09 ARRA) (100:0) (00)	1	CE	done	1		6/25/2009	yes		
5314	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = MORRISON/YAMHILL INTERSECT REPAIRS (FY09 ARRA) (100:0) (00)	1	CE	done	1		6/25/2009	yes		
5315	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = PREVENTIVE MAINTENANCE - BUS (FY09 ARRA) (100:0) (00)	1	CE	done	1		9/24/2009	yes		
5316	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = PREVENTIVE MAINTENANCE - RAIL (FY09 ARRA) (100:0) (00)	1	CE	done	1		9/24/2009	yes		
5317	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = SWITCH HEATERS & ICE CAP INSTALL (FY09 ARRA) (100:0) (00)	1	CE	done	1		9/24/2009	yes		
5318	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = CONSTRUCT-SOUTH POLICE PRECINCT (FY09 ARRA) (100:0)(00)	1	CE	done	1		9/24/2009	yes		
5319	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = TACTILE PAVER REPLACE & REPAINTING (FY09 ARRA)(100:0)(00)	1	CE	done	1		9/24/2009	yes		
5320	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = CONSTRUCT-MERLO & ADMIN MAINT BLDGS (FY09 ARRA) (100:0) (00)	1	CE	done	1		9/24/2009	yes		
5321	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = CENTER GARAGE CONCRETE REPL (FY09 ARRA) (100:0) (00)	1	CE	done	1		9/24/2009	yes		
5322	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = ENG/DESIGN-SE TRANSIT POLICE PRECINCT (FY09 ARRA)(100:0)(00)	1	CE	done	1		9/24/2009	yes		
5323	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = TRANSIT TRACKER ON I-205 (FY09 ARRA) (100:0) (00)	1	CE	done	1		9/24/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
5324	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = ENG/DESIGN-MERLO & ADMIN MAINT BLDGS (FY09 ARRA)(100:0) (00)	1	CE	done	1		9/24/2009	yes		
5325	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = CROSS MALL TRANSIT TRACKER (FY09 ARRA) (100:0) (00)	1	CE	done	1		9/24/2009	yes		
5326	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = TIGARD TC REPAIR (FY09 ARRA) (100:0) (00)	1	CE	done	1		9/24/2009	yes		
5327	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = PEDESTRIAN CROSSING IMPROVEMENTS (FY09 AARA) (100:0) (00)	1	CE	done	1		9/24/2009	yes		
5328	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = IT SERVER RM CLIMATE CONTROL SYSTEM (FY09 ARRA) (100:0) (00)	1	CE	done	1		9/24/2009	yes		
5329	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = RAIL TRACK & STRUCTURE REPAIRS (FY09 ARRA) (100:0) (00)	1	CE	done	1		9/24/2009	yes		
5330	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = REHAB/RENOV - MAINTENANCE FACILITY (FY09 ARRA) (100:0) (00)	1	CE	done	1		9/24/2009	yes		
5331	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = MERLO GARAGE CONCRETE REPL (FY09 ARRA) (100:0) (00)	1	CE	done	1		9/24/2009	yes		
5332	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = I-205 LIGHTING (FY09 ARRA) (100:0) (00)	1	CE	done	1		9/24/2009	yes		
5333	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = SAFETY FENCING (FY09 ARRA) (100:0) (00)	1	CE	done	1		9/24/2009	yes		
5334	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = ENG/DESIGN-GRESHAM CENTRAL STATION (FY09 ARRA) (100:0) (00)	1	CE	done	1		9/24/2009	yes		
5335	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = CONSTRUCT-GRESHAM CENTRAL STATION (FY09 ARRA) (100:0) (00)	1	CE	done	1		9/24/2009	yes		
5336	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = BUS PRIORITY STREET MAINT IMPROVE (FY09 ARRA) (100:0) (00)	1	CE	done	1		9/24/2009	yes		
5337	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = MORRISON/YAMHILL INTERSECT REPAIRS (FY09 ARRA) (100:0) (00)	1	CE	done	1		9/24/2009	yes		
5338	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = SO MALL LRT TERM ALT ENERGY PROJECT (FY09 ARRA) (100:0) (01)	1	CE	done	1		9/24/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]									
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
5339	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = PREVENTIVE MAINTENANCE - RAIL (FY09 ARRA) (100:0) (01)	1	CE	done	1		9/24/2009	yes		
5340	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = PREVENTIVE MAINTENANCE - BUS (FY09 ARRA) (100:0) (00)	1	CE	done	1		3/2/2010	yes		
5341	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = PREVENTIVE MAINTENANCE - RAIL (FY09 ARRA) (100:0) (00/02)	1	CE	done	1		3/2/2010	yes		
5342	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = SWITCH HEATERS & ICE CAP INSTALL (FY09 ARRA) (100:0) (00)	1	CE	done	1		3/2/2010	yes		
5343	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = CONSTRUCT-SOUTH POLICE PRECINCT (FY09 ARRA) (100:0)(00)	1	CE	done	1		3/2/2010	yes		
5344	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = TACTILE PAVER REPLACE & REPAINTING (FY09 ARRA)(100:0)(00)	1	CE	done	1		3/2/2010	yes		
5345	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = CONSTRUCT-MERLO & ADMIN MAINT BLDGS (FY09 ARRA) (100:0) (00)	1	CE	done	1		3/2/2010	yes		
5346	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = CENTER GARAGE CONCRETE REPL (FY09 ARRA) (100:0) (00)	1	CE	done	1		3/2/2010	yes		
5347	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = ENG/DESIGN-SE TRANSIT POLICE PRECINCT (FY09 ARRA)(100:0)(00)	1	CE	done	1		3/2/2010	yes		
5348	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = TRANSIT TRACKER ON I-205 (FY09 ARRA) (100:0) (00)	1	CE	done	1		3/2/2010	yes		
5349	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = ENG/DESIGN-MERLO & ADMIN MAINT BLDGS (FY09 ARRA)(100:0) (00)	1	CE	done	1		3/2/2010	yes		
5350	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = CROSS MALL TRANSIT TRACKER (FY09 ARRA) (100:0) (00)	1	CE	done	1		3/2/2010	yes		
5351	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = TIGARD TC REPAIR (FY09 ARRA) (100:0) (00)	1	CE	done	1		3/2/2010	yes		
5352	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = PEDESTRIAN CROSSING IMPROVEMENTS (FY09 AARA) (100:0) (00)	1	CE	done	1		3/2/2010	yes		
5353	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = IT SERVER RM CLIMATE CONTROL SYSTEM (FY09 ARRA) (100:0) (00)	1	CE	done	1		3/2/2010	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]

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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
5354	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = RAIL TRACK & STRUCTURE REPAIRS (FY09 ARRA) (100:0) (00)	1	CE	done	1		3/2/2010	yes		
5355	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = REHAB/RENOV - MAINTENANCE FACILITY (FY09 ARRA) (100:0) (00)	1	CE	done	1		3/2/2010	yes		
5356	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = MERLO GARAGE CONCRETE REPL (FY09 ARRA) (100:0) (00)	1	CE	done	1		3/2/2010	yes		
5357	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = I-205 LIGHTING (FY09 ARRA) (100:0) (00)	1	CE	done	1		3/2/2010	yes		
5358	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = SAFETY FENCING (FY09 ARRA) (100:0) (00)	1	CE	done	1		3/2/2010	yes		
5359	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = ENG/DESIGN-GRESHAM CENTRAL STATION (FY09 ARRA) (100:0) (00)	1	CE	done	1		3/2/2010	yes		
5360	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = CONSTRUCT-GRESHAM CENTRAL STATION (FY09 ARRA) (100:0) (00)	1	CE	done	1		3/2/2010	yes		
5361	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = BUS PRIORITY STREET MAINT IMPROVE (FY09 ARRA) (100:0) (00)	1	CE	done	1		3/2/2010	yes		
5362	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = MORRISON/YAMHILL INTERSECT REPAIRS (FY09 ARRA) (100:0) (00)	1	CE	done	1		3/2/2010	yes		
5363	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = SO MALL LRT TERM ALT ENERGY PROJECT (FY09 ARRA) (100:0) (01)	1	CE	done	1		3/2/2010	yes		
5364	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = PREVENTIVE MAINTENANCE - RAIL (FY09 ARRA) (100:0) (01)	1	CE	done	1		3/2/2010	yes		
5365	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = CTR UNDERGROUND STORAGE TANKS (FY09 ARRA) (100:0) (02)	1	CE	done	1		3/2/2010	yes		
5366	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = PREVENTIVE MAINTENANCE-ADA Paratransit(FY09 ARRA)(100:0)(02)	1	CE	done	1		3/2/2010	yes		
5367	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = DESIGN-WILLOW CREEK POCKET TRACK (FY09 ARRA) (100:0) (02)	1	CE	done	1		3/2/2010	yes		
5368	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = CONSTRUCT-WILLOW CREEK POCKET TRACK (FY09 ARRA) (100:0) (02)	1	CE	done	1		3/2/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
5369	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = WES TRAIN HORN NOISE REDUCTION (FY09 ARRA) (100:0) (02)	1	CE	done	1		3/2/2010	yes		
5370	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X001 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = BIKE STATIONS (FY09 ARRA) (100:0) (02)	1	CE	done	1		3/2/2010	yes		
5371	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X002 Grantee: CITY OF CORVALLIS Line item = (09 ARRA 5307 100%) BUY 35-FT BUS FOR EXPANSION	1	CE	done	1		5/20/2009	yes		
5372	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X002 Grantee: CITY OF CORVALLIS Line item = (09 ARRA 5307 100%) SIGNAL PRIORITY EQUIP FOR 3 BUSES	1	CE	done	1		5/20/2009	yes		
5373	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X002 Grantee: CITY OF CORVALLIS Line item = (09 ARRA 5307 100%)CONSTRUCT - BUS PASSENGER SHELTERS	1	CE	done	1		5/20/2009	yes		
5374	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X003 Grantee: ROGUE VALLEY TRANSPORTATION DISTRICT Line item = BUY REPLACEMENT 35-FT BUS (09 ARRA 5307 100%)	1	CE	done	1		6/19/2009	yes		
5375	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X003 Grantee: ROGUE VALLEY TRANSPORTATION DISTRICT Line item = BUY REPLACEMENT VAN (09 ARRA 5307 100%)	1	CE	done	1		6/19/2009	yes		
5376	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X003 Grantee: ROGUE VALLEY TRANSPORTATION DISTRICT Line item = ACQUIRE - BUS PASSENGER SHELTERS (ARRA 09 5307 100%)	1	CE	done	1		6/19/2009	yes		
5377	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X003 Grantee: ROGUE VALLEY TRANSPORTATION DISTRICT Line item = ACQUIRE - EXCLUSIVE BICYCLE FACIL (09 ARRA 5307 100%)	1	CE	done	1		6/19/2009	yes		
5378	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X003 Grantee: ROGUE VALLEY TRANSPORTATION DISTRICT Line item = PM and Roof Replacement- ADMIN FACILITY (09 ARRA 5307 100%)	1	CE	done	1		6/19/2009	yes		
5379	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X003 Grantee: ROGUE VALLEY TRANSPORTATION DISTRICT Line item = PM and Roof Replacement- MAINT. FACILITY (09 ARRA 5307 100%)	1	CE	done	1		6/19/2009	yes		
5380	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X003 Grantee: ROGUE VALLEY TRANSPORTATION DISTRICT Line item = ACQUIRE - YARDS AND SHOPS(09 ARRA 5307 100%)	1	CE	done	1		6/19/2009	yes		
5381	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X003 Grantee: ROGUE VALLEY TRANSPORTATION DISTRICT Line item = ACQUIRE - SHOP EQUIPMENT (09 ARRA 5307 100%)	1	CE	done	1		6/19/2009	yes		
5382	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X003 Grantee: ROGUE VALLEY TRANSPORTATION DISTRICT Line item = (09 ARRA 5307 100%) ACQUIRE - SURVEIL/SECURITY EQUIP	1	CE	done	1		6/19/2009	yes		
5383	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X003 Grantee: ROGUE VALLEY TRANSPORTATION DISTRICT Line item = (09 ARRA 5307 100%) Interior renovation - STORAGE FACILITY	1	CE	done	1		6/19/2009	yes		
5384	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X004 Grantee: CITY OF BEND-Bend Area Transit Line item = BUY REPLACEMENT VANs (09 ARRA 5307 100%)	1	CE	done	1		6/25/2009	yes		
5385	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X004 Grantee: CITY OF BEND-Bend Area Transit Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP (09 ARRA 5307 100%)	1	CE	done	1		6/25/2009	yes		
5386	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X004 Grantee: CITY OF BEND-Bend Area Transit Line item = CONSTRUCT - BUS PASSENGER SHELTERS (09 ARRA 5307 100%)	1	CE	done	1		6/25/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]

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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
5387	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X004 Grantee: CITY OF BEND-Bend Area Transit Line item = PREVENTIVE MAINTENANCE (09 ARRA 5307 100%)	1	CE	done	1		6/25/2009	yes		
5388	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X005 Grantee: SALEM AREA MASS TRANSIT DISTRICT Line item = BUY REPLACEMENT 40-FT BUS (09 5307 ARRA 100:00)(00)	1	CE	done	1		6/26/2009	yes		
5389	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X005 Grantee: SALEM AREA MASS TRANSIT DISTRICT Line item = BUY REPLACEMENT <30 FT BUS (09 5307 ARRA 100:00)(00)	1	CE	done	1		6/26/2009	yes		
5390	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X005 Grantee: SALEM AREA MASS TRANSIT DISTRICT Line item = BUY <30-FT BUS FOR EXPANSION (09 5307 ARRA 100:00)(00)	1	CE	done	1		6/26/2009	yes		
5391	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X005 Grantee: SALEM AREA MASS TRANSIT DISTRICT Line item = ACQUIRE - MOBILE FARE COLL EQUIP (09 5307 ARRA 100:00)(00)	1	CE	done	1		6/26/2009	yes		
5392	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X005 Grantee: SALEM AREA MASS TRANSIT DISTRICT Line item = ADP SOFTWARE (09 5307 ARRA 100:00)(00)	1	CE	done	1		6/26/2009	yes		
5393	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X005 Grantee: SALEM AREA MASS TRANSIT DISTRICT Line item = REHAB/RENOVATE - BUS TERMINAL (09 5307 ARRA 100:00)(00)	1	CE	done	1		6/26/2009	yes		
5394	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X005 Grantee: SALEM AREA MASS TRANSIT DISTRICT Line item = REHAB/RENOV PED ACCESS / WALKWAYS (09 5307 ARRA 100:00)(00)	1	CE	done	1		6/26/2009	yes		
5395	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X005 Grantee: SALEM AREA MASS TRANSIT DISTRICT Line item = CONSTRUCT - BUS TERMINAL (09 5307 ARRA 100:00) (01)	1	EA	done	1		2/4/2010	yes		
5396	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X005 Grantee: SALEM AREA MASS TRANSIT DISTRICT Line item = BUY REPLACEMENT 35-FT BUS (09 5307 ARRA 100:00)(00/01)	1	CE	done	1		3/2/2010	yes		
5397	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X005 Grantee: SALEM AREA MASS TRANSIT DISTRICT Line item = BUY REPLACEMENT <30 FT BUS (09 5307 ARRA 100:00)(00)	1	CE	done	1		3/2/2010	yes		
5398	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X005 Grantee: SALEM AREA MASS TRANSIT DISTRICT Line item = BUY <30-FT BUS FOR EXPANSION (09 5307 ARRA 100:00)(00)	1	CE	done	1		3/2/2010	yes		
5399	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X005 Grantee: SALEM AREA MASS TRANSIT DISTRICT Line item = ACQUIRE - MOBILE FARE COLL EQUIP (09 5307 ARRA 100:00)(00)	1	CE	done	1		3/2/2010	yes		
5400	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X005 Grantee: SALEM AREA MASS TRANSIT DISTRICT Line item = ADP SOFTWARE (09 5307 ARRA 100:00)(00)	1	CE	done	1		3/2/2010	yes		
5401	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X005 Grantee: SALEM AREA MASS TRANSIT DISTRICT Line item = REHAB/RENOVATE - BUS TERMINAL (09 5307 ARRA 100:00)(00)	1	CE	done	1		3/2/2010	yes		
5402	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X005 Grantee: SALEM AREA MASS TRANSIT DISTRICT Line item = REHAB/RENOV PED ACCESS / WALKWAYS (09 5307 ARRA 100:00)(00)	1	CE	done	1		3/2/2010	yes		
5403	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X005 Grantee: SALEM AREA MASS TRANSIT DISTRICT Line item = UP TO 50% FEDERAL SHARE (09 5307 ARRA 100:00) (01)	1	CE	done	1		3/2/2010	yes		
5404	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X006 Grantee: LANE TRANSIT DISTRICT Line item = Maintenance facility remodel (2009 ARRA 100/0)	1	CE	done	1		6/25/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]

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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
5405	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X006 Grantee: LANE TRANSIT DISTRICT Line item = Preventive Maintenance (2009 ARRA 100/0)	1	CE	done	1		6/25/2009	yes		
5406	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X006 Grantee: LANE TRANSIT DISTRICT Line item = Security camera replacement (2009 ARRA 100/0)	1	CE	done	1		6/25/2009	yes		
5407	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X006 Grantee: LANE TRANSIT DISTRICT Line item = Maintenance facility remodel (2009 ARRA 100/0) (00)	1	CE	done	1		3/2/2010	yes		
5408	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X006 Grantee: LANE TRANSIT DISTRICT Line item = Preventive Maintenance (2009 ARRA 100/0) (00)	1	CE	done	1		3/2/2010	yes		
5409	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X006 Grantee: LANE TRANSIT DISTRICT Line item = Security camera replacement (2009 ARRA 100/0) (00)	1	CE	done	1		3/2/2010	yes		
5410	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X006 Grantee: LANE TRANSIT DISTRICT Line item = Bus Stop Sign & Pole Replacement (2009 ARRA 100/00) (01)	1	CE	done	1		3/2/2010	yes		
5411	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X007 Grantee: CITY OF WILSONVILLE Line item = CONSTRUCT - Restrooms/furnishings (FY09 ARRA 100%)	1	CE	done	1		8/5/2009	yes		
5412	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X007 Grantee: CITY OF WILSONVILLE Line item = Prelim E/D/site prep - SMART ADMIN FACILITY (FY09 ARRA 100%)	1	CE	done	1		8/5/2009	yes		
5413	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X007 Grantee: CITY OF WILSONVILLE Line item = CONSTRUCT PUBLIC ART (FY09 ARRA 100%)	1	CE	done	1		8/5/2009	yes		
5414	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X007 Grantee: CITY OF WILSONVILLE Line item = BUS SHELTERS (FY09 ARRA 100%)	1	CE	done	1		8/5/2009	yes		
5415	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: OR96X007 Grantee: CITY OF WILSONVILLE Line item = REHAB/RENOV PED ACCESS / WALKWAYS (FY09 ARRA 100%)	1	CE	done	1		8/5/2009	yes		
5416	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X001 Grantee: PENNSYLVANIA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOV- ELIZABETHTOWN TRAIN STATION (KEYSTONE CORRIDOR)	1	CE	done	1		5/21/2009	yes		
5417	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X001 Grantee: PENNSYLVANIA DEPARTMENT OF TRANSPORTATION Line item = ENG/DESIGN -ELIZABETHTOWN TRAIN STATION (KEYSTONE CORRIDOR)	1	CE	done	1		5/21/2009	yes		
5418	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X001 Grantee: PENNSYLVANIA DEPARTMENT OF TRANSPORTATION Line item = SECURITY EQUIP - ELIZABETHTOWN TRAIN STATION	1	CE	done	1		5/21/2009	yes		
5419	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X001 Grantee: PENNSYLVANIA DEPARTMENT OF TRANSPORTATION Line item = PURCHASE LANDSCAPING / SCENIC BEAUTIFICATION	1	CE	done	1		5/21/2009	yes		
5420	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X001 Grantee: PENNSYLVANIA DEPARTMENT OF TRANSPORTATION Line item = PURCHASE SIGNAGE	1	CE	done	1		5/21/2009	yes		
5421	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X002 Grantee: BERKS AREA READING TRANSPORTATION AUTHORITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		6/10/2009	yes		
5422	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X002 Grantee: BERKS AREA READING TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/10/2009	yes		
5423	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X002 Grantee: BERKS AREA READING TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/10/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
5424	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X002 Grantee: BERKS AREA READING TRANSPORTATION AUTHORITY Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		6/10/2009	yes		
5425	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X002 Grantee: BERKS AREA READING TRANSPORTATION AUTHORITY Line item = BUY 40-FT BUS FOR EXPANSION	1	CE	done	1		6/10/2009	yes		
5426	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X002 Grantee: BERKS AREA READING TRANSPORTATION AUTHORITY Line item = PURCHASE SIGNAGE	1	CE	done	1		6/10/2009	yes		
5427	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X002 Grantee: BERKS AREA READING TRANSPORTATION AUTHORITY Line item = TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		6/10/2009	yes		
5428	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X003 Grantee: LEHIGH AND NORTHAMPTON TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT VAN	1	CE	done	1		7/10/2009	yes		
5429	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X003 Grantee: LEHIGH AND NORTHAMPTON TRANSPORTATION AUTHORITY Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		7/10/2009	yes		
5430	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X003 Grantee: LEHIGH AND NORTHAMPTON TRANSPORTATION AUTHORITY Line item = BUY 40-FT BUS FOR EXPANSION	1	CE	done	1		7/10/2009	yes		
5431	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X003 Grantee: LEHIGH AND NORTHAMPTON TRANSPORTATION AUTHORITY Line item = BUY 35-FT BUS FOR EXPANSION	1	CE	done	1		7/10/2009	yes		
5432	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X003 Grantee: LEHIGH AND NORTHAMPTON TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - MAINT FACILITY	1	CE	done	1		7/10/2009	yes		
5433	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X003 Grantee: LEHIGH AND NORTHAMPTON TRANSPORTATION AUTHORITY Line item = ACQUIRE - PROPERTY	1	CE	done	1		7/10/2009	yes		
5434	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X003 Grantee: LEHIGH AND NORTHAMPTON TRANSPORTATION AUTHORITY Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		7/10/2009	yes		
5435	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X003 Grantee: LEHIGH AND NORTHAMPTON TRANSPORTATION AUTHORITY Line item = CONSTRUCTION - BUS SHELTERS	1	CE	done	1		7/10/2009	yes		
5436	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X003 Grantee: LEHIGH AND NORTHAMPTON TRANSPORTATION AUTHORITY Line item = CONSTRUCT SIGNAGE	1	CE	done	1		7/10/2009	yes		
5437	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X003 Grantee: LEHIGH AND NORTHAMPTON TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT VAN	1	CE	done	1		3/3/2010	yes		
5438	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X003 Grantee: LEHIGH AND NORTHAMPTON TRANSPORTATION AUTHORITY Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		3/3/2010	yes		
5439	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X003 Grantee: LEHIGH AND NORTHAMPTON TRANSPORTATION AUTHORITY Line item = BUY 40-FT BUS FOR EXPANSION	1	CE	done	1		3/3/2010	yes		
5440	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X003 Grantee: LEHIGH AND NORTHAMPTON TRANSPORTATION AUTHORITY Line item = BUY 35-FT BUS FOR EXPANSION	1	CE	done	1		3/3/2010	yes		
5441	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X003 Grantee: LEHIGH AND NORTHAMPTON TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - MAINT FACILITY	1	CE	done	1		3/3/2010	yes		
5442	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X003 Grantee: LEHIGH AND NORTHAMPTON TRANSPORTATION AUTHORITY Line item = ACQUIRE - PROPERTY	1	CE	done	1		3/3/2010	yes		
5443	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X003 Grantee: LEHIGH AND NORTHAMPTON TRANSPORTATION AUTHORITY Line item = PURCHASE/INSTALL COMMUNICATIONS SYSTEM	1	CE	done	1		3/3/2010	yes		
5444	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X003 Grantee: LEHIGH AND NORTHAMPTON TRANSPORTATION AUTHORITY Line item = PURCHASE/INSTALL BUS SHELTERS	1	CE	done	1		3/3/2010	yes		
5445	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X003 Grantee: LEHIGH AND NORTHAMPTON TRANSPORTATION AUTHORITY Line item = PURCHASE/INSTALL SIGNAGE	1	CE	done	1		3/3/2010	yes		
5446	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X003 Grantee: LEHIGH AND NORTHAMPTON TRANSPORTATION AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/3/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
5447	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X003 Grantee: LEHIGH AND NORTHAMPTON TRANSPORTATION AUTHORITY Line item = ACQUIRE - SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
5448	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X004 Grantee: CENTRE AREA TRANSPORTATION AUTHORITY Line item = REHAB/REBUILD 40-FT BUS	1	CE	done	1		5/21/2009	yes		
5449	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X004 Grantee: CENTRE AREA TRANSPORTATION AUTHORITY Line item = REHAB/REBUILD 35-FT BUS	1	CE	done	1		5/21/2009	yes		
5450	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X005 Grantee: RED ROSE TRANSIT AUTHORITY Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		3/25/2009	yes		
5451	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X005 Grantee: RED ROSE TRANSIT AUTHORITY Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		3/25/2009	yes		
5452	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X005 Grantee: RED ROSE TRANSIT AUTHORITY Line item = CONSTRUCTION MANAGEMENT - 3RD PARTY	1	CE	done	1		3/25/2009	yes		
5453	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X005 Grantee: RED ROSE TRANSIT AUTHORITY Line item = PROJECT ADMINISTRATION	1	CE	done	1		3/25/2009	yes		
5454	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X005 Grantee: RED ROSE TRANSIT AUTHORITY Line item = PURCHASE LANDSCAPING / SCENIC BEAUTIFICATION	1	CE	done	1		3/25/2009	yes		
5455	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X006 Grantee: LUZERNE COUNTY TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		5/21/2009	yes		
5456	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X006 Grantee: LUZERNE COUNTY TRANSPORTATION AUTHORITY Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		5/21/2009	yes		
5457	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X006 Grantee: LUZERNE COUNTY TRANSPORTATION AUTHORITY Line item = PURCHASE BICYCLE ACCESS, FACIL & EQUIP ON BUSES	1	CE	done	1		5/21/2009	yes		
5458	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X006 Grantee: LUZERNE COUNTY TRANSPORTATION AUTHORITY Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		5/21/2009	yes		
5459	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X006 Grantee: LUZERNE COUNTY TRANSPORTATION AUTHORITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		5/21/2009	yes		
5460	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X006 Grantee: LUZERNE COUNTY TRANSPORTATION AUTHORITY Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		5/21/2009	yes		
5461	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X006 Grantee: LUZERNE COUNTY TRANSPORTATION AUTHORITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		5/21/2009	yes		
5462	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Route 101 Warning Device - Design	1	CE	done	1		5/21/2009	yes		
5463	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = MSHL Painting of Overhead Structures	1	CE	done	1		5/21/2009	yes		
5464	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Bus Replacement 40-ft buses w/lifts	1	CE	done	1		5/21/2009	yes		
5465	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Chestnut Hill W Line- RRD Station Painting and Improvements	1	CE	done	1		5/21/2009	yes		
5466	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = 69th Street Station - Restroom Renovations	1	CE	done	1		5/21/2009	yes		
5467	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Media Sharon Hill Line Grade Crossings	1	CE	done	1		5/21/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]

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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
5468	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Sectionalization to Route 101/102	1	CE	done	1		5/21/2009	yes		
5469	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Computer Based Train Control (CBTC) Upgrade	1	CE	done	1		5/21/2009	yes		
5470	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = North Wales Station Renovation - Design	1	CE	done	1		5/21/2009	yes		
5471	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Fox Chase Station Reconstruction - Design	1	CE	done	1		5/21/2009	yes		
5472	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Tulpehocken Station Renovation - Design	1	CE	done	1		5/21/2009	yes		
5473	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Eng/Design - Bridge Rehab	1	CE	done	1		5/21/2009	yes		
5474	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Elwyn Station Parking Expansion - Design	1	CE	done	1		5/21/2009	yes		
5475	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Route 101 Warning Device	1	CE	done	1		5/21/2009	yes		
5476	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = MSHL Painting of Overhead Structures-Design	1	CE	done	1		5/21/2009	yes		
5477	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Fiber Optic Cable for Power Control	1	CE	done	1		5/21/2009	yes		
5478	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = 69th Street Station - Restroom Renovations-Design	1	CE	done	1		5/21/2009	yes		
5479	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Sectionalization to Route 101/102 - Design	1	CE	done	1		5/21/2009	yes		
5480	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = MSHL Painting of Overhead Structures	1	CE	done	1		8/26/2009	yes		
5481	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Bus Replacement 40-ft buses w/lifts	1	CE	done	1		8/26/2009	yes		
5482	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Chestnut Hill W Line- RRD Station Painting and Improvements	1	CE	done	1		8/26/2009	yes		
5483	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = 69th Street Station - Restroom Renovations	1	CE	done	1		8/26/2009	yes		
5484	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Media Sharon Hill Line Grade Crossings	1	CE	done	1		8/26/2009	yes		
5485	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Sectionalization to Route 101/102	1	CE	done	1		8/26/2009	yes		
5486	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Computer Based Train Control (CBTC) Upgrade	1	CE	done	1		8/26/2009	yes		
5487	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = North Wales Station Renovation - Design	1	CE	done	1		8/26/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
5488	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Fox Chase Station Reconstruction - Design	1	CE	done	1		8/26/2009	yes		
5489	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Tulpehocken Station Renovation - Design	1	CE	done	1		8/26/2009	yes		
5490	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Eng/Design - Bridge Rehab	1	CE	done	1		8/26/2009	yes		
5491	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Elwyn Station Parking Expansion - Design	1	CE	done	1		8/26/2009	yes		
5492	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Route 101 Warning Device	1	CE	done	1		8/26/2009	yes		
5493	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = MSHL Painting of Overhead Structures-Design	1	CE	done	1		8/26/2009	yes		
5494	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Fiber Optic Cable for Power Control	1	CE	done	1		8/26/2009	yes		
5495	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Route 101 Warning Device - Design	1	CE	done	1		8/26/2009	yes		
5496	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = 69th Street Station - Restroom Renovations-Design	1	CE	done	1		8/26/2009	yes		
5497	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Sectionalization to Route 101/102 - Design	1	CE	done	1		8/26/2009	yes		
5498	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Girard and Spring Garden	1	CE	done	1		8/26/2009	yes		
5499	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Darby Transit Center	1	CE	done	1		8/26/2009	yes		
5500	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Roof Replacements - Lansdale, Warminster, Glenside	1	CE	done	1		8/26/2009	yes		
5501	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = North Wales Station Renovation	1	CE	done	1		8/26/2009	yes		
5502	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Fox Chase Station	1	CE	done	1		8/26/2009	yes		
5503	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Bridge Rehabilitation	1	CE	done	1		8/26/2009	yes		
5504	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Tulpehocken Station	1	CE	done	1		8/26/2009	yes		
5505	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Elwyn Parking	1	CE	done	1		8/26/2009	yes		
5506	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = NHSL Route 100 Power Control Fiber Optics	1	CE	done	1		8/26/2009	yes		
5507	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Philmont Station	1	CE	done	1		8/26/2009	yes		
5508	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Catenary Poles - Frazer Yard	1	CE	done	1		8/26/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
5509	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Langhorne Station Building	1	CE	done	1		8/26/2009	yes		
5510	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Station Building - Morton, Folcroft, Clifton-Aldan	1	CE	done	1		8/26/2009	yes		
5511	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = MSHL Painting of Overhead Structures	1	CE	done	1		3/3/2010	yes		
5512	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Bus Replacement 40-ft buses w/lifts	1	CE	done	1		3/3/2010	yes		
5513	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Chestnut Hill W Line- RRD Station Painting and Improvements	1	CE	done	1		3/3/2010	yes		
5514	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = 69th Street Station - Restroom Renovations	1	CE	done	1		3/3/2010	yes		
5515	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Media Sharon Hill Line Grade Crossings	1	CE	done	1		3/3/2010	yes		
5516	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Sectionalization to Route 101/102	1	CE	done	1		3/3/2010	yes		
5517	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Computer Based Train Control (CBTC) Upgrade	1	CE	done	1		3/3/2010	yes		
5518	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = North Wales Station Renovation - Design	1	CE	done	1		3/3/2010	yes		
5519	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Fox Chase Station Reconstruction - Design	1	CE	done	1		3/3/2010	yes		
5520	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Tulpehocken Station Renovation - Design	1	CE	done	1		3/3/2010	yes		
5521	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Eng/Design - Bridge Rehab	1	CE	done	1		3/3/2010	yes		
5522	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Elwyn Station Parking Expansion - Design	1	CE	done	1		3/3/2010	yes		
5523	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Route 101 Warning Device	1	CE	done	1		3/3/2010	yes		
5524	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = MSHL Painting of Overhead Structures-Design	1	CE	done	1		3/3/2010	yes		
5525	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Fiber Optic Cable for Power Control	1	CE	done	1		3/3/2010	yes		
5526	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Route 101 Warning Device - Design	1	CE	done	1		3/3/2010	yes		
5527	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = 69th Street Station - Restroom Renovations-Design	1	CE	done	1		3/3/2010	yes		
5528	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Sectionalization to Route 101/102 - Design	1	CE	done	1		3/3/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
5529	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Girard and Spring Garden	1	CE	done	1		3/3/2010	yes		
5530	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Darby Transit Center	1	CE	done	1		3/3/2010	yes		
5531	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Roof Replacements - Lansdale, Warminster, Glenside	1	CE	done	1		3/3/2010	yes		
5532	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = North Wales Station Renovation	1	CE	done	1		3/3/2010	yes		
5533	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Fox Chase Station	1	CE	done	1		3/3/2010	yes		
5534	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Bridge Rehabilitation	1	CE	done	1		3/3/2010	yes		
5535	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Tulpehocken Station	1	CE	done	1		3/3/2010	yes		
5536	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Elwyn Parking	1	CE	done	1		3/3/2010	yes		
5537	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = NHSL Route 100 Power Control Fiber Optics	1	CE	done	1		3/3/2010	yes		
5538	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Philmont Station	1	CE	done	1		3/3/2010	yes		
5539	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Catenary Poles - Frazer Yard	1	CE	done	1		3/3/2010	yes		
5540	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Langhorne Station Building	1	CE	done	1		3/3/2010	yes		
5541	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Station Building - Morton, Folcroft, Clifton-Aldan	1	CE	done	1		3/3/2010	yes		
5542	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X007 Grantee: SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY Line item = Malvern Station	1	CE	done	1		3/3/2010	yes		
5543	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X008 Grantee: PORT AUTHORITY OF ALLEGHENY COUNTY Line item = CONSTRUCT LINE EQUIP/STRUCTURE	1	EIS	done	1		6/15/2006	yes		
5544	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X008 Grantee: PORT AUTHORITY OF ALLEGHENY COUNTY Line item = PITTSBURGH -- NORTH SIDE LRT EXTENSION	1	EIS	done	1		6/15/2006	yes		
5545	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X009 Grantee: COUNTY OF LEBANON TRANSIT AUTHORITY Line item = BUY 30-FT BUS FOR EXPANSION	1	CE	done	1		6/10/2009	yes		
5546	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X009 Grantee: COUNTY OF LEBANON TRANSIT AUTHORITY Line item = BUY 40-FT BUS FOR EXPANSION	1	CE	done	1		6/10/2009	yes		
5547	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X010 Grantee: MID MON VALLEY TRANSIT AUTHORITY Line item = CONSTRUCT - DONORA TRANSIT FACILITY	1	CE	done	1		6/10/2009	yes		
5548	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X011 Grantee: WESTMORELAND COUNTY TRANSIT AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/19/2009	yes		
5549	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X011 Grantee: WESTMORELAND COUNTY TRANSIT AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/19/2009	yes		
5550	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X011 Grantee: WESTMORELAND COUNTY TRANSIT AUTHORITY Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		6/19/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
5551	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X011 Grantee: WESTMORELAND COUNTY TRANSIT AUTHORITY Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		6/19/2009	yes		
5552	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X012 Grantee: CAMBRIA COUNTY TRANSIT AUTHORITY Line item = TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		7/10/2009	yes		
5553	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X012 Grantee: CAMBRIA COUNTY TRANSIT AUTHORITY Line item = TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		7/10/2009	yes		
5554	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X012 Grantee: CAMBRIA COUNTY TRANSIT AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		7/10/2009	yes		
5555	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X013 Grantee: BEAVER COUNTY TRANSIT AUTHORITY Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY RENOVATIONS - ETC	1	CE	done	1		8/14/2009	yes		
5556	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X013 Grantee: BEAVER COUNTY TRANSIT AUTHORITY Line item = FUEL MANAGEMENT SYSTEM UPGRADES - ETC	1	CE	done	1		8/14/2009	yes		
5557	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X013 Grantee: BEAVER COUNTY TRANSIT AUTHORITY Line item = ENG/DESIGN - BUS PARK & RIDE LOT-ROCHESTER TERMINAL	1	CE	done	1		8/14/2009	yes		
5558	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X013 Grantee: BEAVER COUNTY TRANSIT AUTHORITY Line item = REHAB/RENOVATE - ROCHESTER BUS TERMINAL	1	CE	done	1		8/14/2009	yes		
5559	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X013 Grantee: BEAVER COUNTY TRANSIT AUTHORITY Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY - ETC	1	CE	done	1		8/14/2009	yes		
5560	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X014 Grantee: COUNTY OF FAYETTE Line item = ENG/DESIGN - BUS TRANSFER / PARK AND RIDE	1	CE	done	1		7/10/2009	yes		
5561	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X014 Grantee: COUNTY OF FAYETTE Line item = CONSTRUCT - BUS TRANSFER / PARK AND RIDE	1	CE	done	1		7/10/2009	yes		
5562	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X015 Grantee: ERIE METROPOLITAN TRANSIT AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		7/10/2009	yes		
5563	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X015 Grantee: ERIE METROPOLITAN TRANSIT AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		9/25/2009	yes		
5564	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X015 Grantee: ERIE METROPOLITAN TRANSIT AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		9/25/2009	yes		
5565	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X015 Grantee: ERIE METROPOLITAN TRANSIT AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		9/25/2009	yes		
5566	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X016 Grantee: COUNTY OF LACKAWANNA TRANSIT SYSTEM Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		8/20/2009	yes		
5567	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X016 Grantee: COUNTY OF LACKAWANNA TRANSIT SYSTEM Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		8/20/2009	yes		
5568	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X016 Grantee: COUNTY OF LACKAWANNA TRANSIT SYSTEM Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		8/20/2009	yes		
5569	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X016 Grantee: COUNTY OF LACKAWANNA TRANSIT SYSTEM Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		8/20/2009	yes		
5570	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X016 Grantee: COUNTY OF LACKAWANNA TRANSIT SYSTEM Line item = PURCHASE BICYCLE ACCESS, FACIL & EQUIP ON BUSES	1	CE	done	1		8/20/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
5571	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X017 Grantee: YORK COUNTY TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY PARKING LOT	1	CE	done	1		6/19/2009	yes		
5572	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X017 Grantee: YORK COUNTY TRANSPORTATION AUTHORITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		6/19/2009	yes		
5573	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X017 Grantee: YORK COUNTY TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - BUS STATION	1	CE	done	1		9/25/2009	yes		
5574	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X017 Grantee: YORK COUNTY TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY PARKING LOT	1	CE	done	1		9/25/2009	yes		
5575	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X017 Grantee: YORK COUNTY TRANSPORTATION AUTHORITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		9/25/2009	yes		
5576	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X017 Grantee: YORK COUNTY TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - BUS STATION	1	CE	done	1		9/25/2009	yes		
5577	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X017 Grantee: YORK COUNTY TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY PARKING LOT	1	CE	done	1		3/3/2010	yes		
5578	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X017 Grantee: YORK COUNTY TRANSPORTATION AUTHORITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
5579	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X017 Grantee: YORK COUNTY TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - BUS STATION	1	CE	done	1		3/3/2010	yes		
5580	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X017 Grantee: YORK COUNTY TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - BUS STATION	1	CE	done	1		3/3/2010	yes		
5581	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X017 Grantee: YORK COUNTY TRANSPORTATION AUTHORITY Line item = ACQUIRE - ADMIN/MAINT FACILITY	1	CE	done	1		3/3/2010	yes		
5582	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X018 Grantee: TRANSPORTATION AND MOTOR BUSES FOR PUBLIC USE AUTHORITY Line item = REHAB/RENOVATE - ADMIN/MAINTENANCE FACILITY	1	EA	done	1		4/7/2008	yes		
5583	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X018 Grantee: TRANSPORTATION AND MOTOR BUSES FOR PUBLIC USE AUTHORITY Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		7/10/2009	yes		
5584	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X018 Grantee: TRANSPORTATION AND MOTOR BUSES FOR PUBLIC USE AUTHORITY Line item = REHAB/RENOVATE - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		7/10/2009	yes		
5585	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X018 Grantee: TRANSPORTATION AND MOTOR BUSES FOR PUBLIC USE AUTHORITY Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		7/10/2009	yes		
5586	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X018 Grantee: TRANSPORTATION AND MOTOR BUSES FOR PUBLIC USE AUTHORITY Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		3/30/2010	yes		
5587	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X018 Grantee: TRANSPORTATION AND MOTOR BUSES FOR PUBLIC USE AUTHORITY Line item = REHAB/RENOVATE - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		3/30/2010	yes		
5588	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X018 Grantee: TRANSPORTATION AND MOTOR BUSES FOR PUBLIC USE AUTHORITY Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/30/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
5589	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X018 Grantee: TRANSPORTATION AND MOTOR BUSES FOR PUBLIC USE AUTHORITY Line item = OPERATING ASSISTANCE - 100% ARRA	1	CE	done	1		3/30/2010	yes		
5590	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X019 Grantee: RIVER VALLEY TRANSIT (FORMALLY WILLIAMSPORT BUREAU OF TRANSPORTATION) Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		7/31/2009	yes		
5591	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X019 Grantee: RIVER VALLEY TRANSIT (FORMALLY WILLIAMSPORT BUREAU OF TRANSPORTATION) Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		7/31/2009	yes		
5592	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X019 Grantee: RIVER VALLEY TRANSIT (FORMALLY WILLIAMSPORT BUREAU OF TRANSPORTATION) Line item = CONSTRUCTION MANAGEMENT - 3RD PARTY	1	CE	done	1		7/31/2009	yes		
5593	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X020 Grantee: BOROUGH OF POTTSTOWN Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		8/14/2009	yes		
5594	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X020 Grantee: BOROUGH OF POTTSTOWN Line item = TERMINAL, INTERMODAL (TRANSIT) - CONSTRUCTION	1	CE	done	1		8/14/2009	yes		
5595	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X020 Grantee: BOROUGH OF POTTSTOWN Line item = TERMINAL, INTERMODAL (TRANSIT) - ENGINEERING	1	CE	done	1		8/14/2009	yes		
5596	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X021 Grantee: HAZLETON PUBLIC TRANSIT Line item = CONSTRUCT - INTERMODAL BUS TERMINAL	1	CE	done	1		8/20/2009	yes		
5597	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X021 Grantee: HAZLETON PUBLIC TRANSIT Line item = PROJECT ADMINISTRATION	1	CE	done	1		8/20/2009	yes		
5598	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X021 Grantee: HAZLETON PUBLIC TRANSIT Line item = CONSTRUCTION MANAGEMENT - 3RD PARTY	1	CE	done	1		8/20/2009	yes		
5599	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X021 Grantee: HAZLETON PUBLIC TRANSIT Line item = PURCHASE VEHICLE LOCATOR SYSTEM	1	CE	done	1		8/20/2009	yes		
5600	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X022 Grantee: CITY OF WASHINGTON Line item = INTERMODAL TERMINAL - ENGINEERING/DESIGN	1	CE	done	1		8/14/2009	yes		
5601	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X022 Grantee: CITY OF WASHINGTON Line item = PROJECT ADMINISTRATION	1	CE	done	1		8/14/2009	yes		
5602	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X022 Grantee: CITY OF WASHINGTON Line item = INTERMODAL TERMINAL - ENGINEERING/DESIGN	1	CE	done	1		1/27/2010	yes		
5603	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X022 Grantee: CITY OF WASHINGTON Line item = PROJECT ADMINISTRATION	1	CE	done	1		1/27/2010	yes		
5604	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X022 Grantee: CITY OF WASHINGTON Line item = REAL ESTATE DEMOLITION	1	CE	done	1		1/27/2010	yes		
5605	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X023 Grantee: CITY OF SHARON Line item = PURCHASE SIGNAGE	1	CE	done	1		8/20/2009	yes		
5606	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X023 Grantee: CITY OF SHARON Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		8/20/2009	yes		
5607	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X023 Grantee: CITY OF SHARON Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		8/20/2009	yes		
5608	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X023 Grantee: CITY OF SHARON Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		8/20/2009	yes		
5609	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X023 Grantee: CITY OF SHARON Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		8/20/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]

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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
5610	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X023 Grantee: CITY OF SHARON Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		8/20/2009	yes		
5611	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X023 Grantee: CITY OF SHARON Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		8/20/2009	yes		
5612	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X024 Grantee: CUMBERLAND-DAUPHIN-HARRISBURG TRANSIT AUTHORITY Line item = REHAB/RENOV LINE EQUIP/STRUCTURES	1	CE	done	1		3/30/2010	yes		
5613	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X024 Grantee: CUMBERLAND-DAUPHIN-HARRISBURG TRANSIT AUTHORITY Line item = PURCHASE LANDSCAPING / SCENIC BEAUTIFICATION	1	CE	done	1		3/30/2010	yes		
5614	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X025 Grantee: CUMBERLAND-DAUPHIN-HARRISBURG TRANSIT AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		8/20/2009	yes		
5615	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X025 Grantee: CUMBERLAND-DAUPHIN-HARRISBURG TRANSIT AUTHORITY Line item = UP TO 50% FEDERAL SHARE	1	CE	done	1		8/20/2009	yes		
5616	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X025 Grantee: CUMBERLAND-DAUPHIN-HARRISBURG TRANSIT AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		3/3/2010	yes		
5617	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X025 Grantee: CUMBERLAND-DAUPHIN-HARRISBURG TRANSIT AUTHORITY Line item = OPERATING ASSISTANCE - ARRA 100%	1	CE	done	1		3/3/2010	yes		
5618	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PA96X025 Grantee: CUMBERLAND-DAUPHIN-HARRISBURG TRANSIT AUTHORITY Line item = PURCHASE BUS SHELTERS	1	CE	done	1		3/3/2010	yes		
5619	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X001 Grantee: MUNICIPALITY OF CIDRA Line item = REHAB/RENOVATE - BUS STATION	1	CE	done	1		7/28/2009	yes		
5620	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X001 Grantee: MUNICIPALITY OF CIDRA Line item = REHAB/RENOVATE - MISC SUPPORT EQUIPMENT	1	CE	done	1		7/28/2009	yes		
5621	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X002 Grantee: MUNICIPALITY OF YAUCO Line item = OPERATING ASSISTANCE - 80% CMAQ CAPITAL	1	CE	done	1		9/14/2009	yes		
5622	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X002 Grantee: MUNICIPALITY OF YAUCO Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		9/14/2009	yes		
5623	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X002 Grantee: MUNICIPALITY OF YAUCO Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		9/14/2009	yes		
5624	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X002 Grantee: MUNICIPALITY OF YAUCO Line item = ENG/DESIGN - BUS TERMINAL	1	CE	done	1		9/14/2009	yes		
5625	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X002 Grantee: MUNICIPALITY OF YAUCO Line item = CONSTRUCT - BUS TERMINAL	1	CE	done	1		9/14/2009	yes		
5626	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X002 Grantee: MUNICIPALITY OF YAUCO Line item = ACQUIRE - EXCLUSIVE BICYCLE EQUIP	1	CE	done	1		9/14/2009	yes		
5627	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X002 Grantee: MUNICIPALITY OF YAUCO Line item = INSPECTION,SUPERVISION SERVICES (FA) - 3RD PARTY	1	CE	done	1		9/14/2009	yes		
5628	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X002 Grantee: MUNICIPALITY OF YAUCO Line item = CONTINGENCIES/PROGRAM RESERVE	1	CE	done	1		9/14/2009	yes		
5629	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X002 Grantee: MUNICIPALITY OF YAUCO Line item = PROJECT ADMINISTRATION	1	CE	done	1		9/14/2009	yes		
5630	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X002 Grantee: MUNICIPALITY OF YAUCO Line item = CONSTRUCTION - BUS SHELTERS	1	CE	done	1		9/14/2009	yes		
5631	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X003 Grantee: MUNICIPALITY OF BARCELONETA Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		7/28/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
5632	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X003 Grantee: MUNICIPALITY OF BARCELONETA Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		7/28/2009	yes		
5633	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X003 Grantee: MUNICIPALITY OF BARCELONETA Line item = ACQUIRE - SURVEIL/SECURITY EQUIP	1	CE	done	1		7/28/2009	yes		
5634	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X003 Grantee: MUNICIPALITY OF BARCELONETA Line item = CONSTRUCT - BUS PASSENGER SHELTERS	1	CE	done	1		7/28/2009	yes		
5635	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X004 Grantee: MUNICIPALITY OF CAROLINA Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		8/20/2009	yes		
5636	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X004 Grantee: MUNICIPALITY OF CAROLINA Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		8/20/2009	yes		
5637	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X004 Grantee: MUNICIPALITY OF CAROLINA Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		8/20/2009	yes		
5638	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X004 Grantee: MUNICIPALITY OF CAROLINA Line item = PURCHASE BUS SHELTERS	1	CE	done	1		8/20/2009	yes		
5639	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X004 Grantee: MUNICIPALITY OF CAROLINA Line item = CONSTRUCT SIGNAGE	1	CE	done	1		8/20/2009	yes		
5640	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X006 Grantee: MUNICIPALITY OF BAYAMON Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		9/14/2009	yes		
5641	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X006 Grantee: MUNICIPALITY OF BAYAMON Line item = CONSTRUCTION - BUS SHELTERS	1	CE	done	1		9/14/2009	yes		
5642	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X007 Grantee: MUNICIPALITY OF TOA BAJA Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		8/23/2009	yes		
5643	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X007 Grantee: MUNICIPALITY OF TOA BAJA Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		8/23/2009	yes		
5644	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X008 Grantee: MUNICIPALITY OF JUNCOS Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		3/4/2010	yes		
5645	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X008 Grantee: MUNICIPALITY OF JUNCOS Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		3/4/2010	yes		
5646	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X008 Grantee: MUNICIPALITY OF JUNCOS Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		3/4/2010	yes		
5647	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X008 Grantee: MUNICIPALITY OF JUNCOS Line item = PROJECT ADMINISTRATION	1	CE	done	1		3/4/2010	yes		
5648	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X009 Grantee: MUNICIPALITY OF HUMACAO Line item = REHAB/RENOVATE - BUS TERMINAL	1	CE	done	1		3/4/2010	yes		
5649	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X009 Grantee: MUNICIPALITY OF HUMACAO Line item = REAL ESTATE DEMOLITION	1	CE	done	1		3/4/2010	yes		
5650	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X010 Grantee: PUERTO RICO PORTS AUTHORITY - DEVELOPMENT DEPARTMENT Line item = REHAB/RENOV - MAINTENANCE BUILDING	1	CE	done	1		8/20/2009	yes		
5651	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X010 Grantee: PUERTO RICO PORTS AUTHORITY - DEVELOPMENT DEPARTMENT Line item = PROJECT ADMINISTRATION	1	CE	done	1		8/20/2009	yes		
5652	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X010 Grantee: PUERTO RICO PORTS AUTHORITY - DEVELOPMENT DEPARTMENT Line item = CONSTRUCTION MGMT - 3RD PARTY	1	CE	done	1		8/20/2009	yes		
5653	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X011 Grantee: METROPOLITAN BUS AUTHORITY Line item = PROJECT ADMINISTRATION	1	CE	done	1		8/13/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
5654	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X011 Grantee: METROPOLITAN BUS AUTHORITY Line item = REHAB/RENOV PED ACCESS / WALKWAYS	1	CE	done	1		8/13/2009	yes		
5655	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X011 Grantee: METROPOLITAN BUS AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		8/13/2009	yes		
5656	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X012 Grantee: MUNICIPALITY OF HATILLO Line item = CONSTRUCT - BUS STATION	1	CE	done	1		3/4/2010	yes		
5657	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X013 Grantee: MUNICIPALITY OF MANATI Line item = REHAB/RENOVATE - BUS TERMINAL	1	CE	done	1		7/28/2009	yes		
5658	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X014 Grantee: MUNICIPALITY OF VEGA BAJA Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		1/20/2010	yes		
5659	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X014 Grantee: MUNICIPALITY OF VEGA BAJA Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		1/20/2010	yes		
5660	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X014 Grantee: MUNICIPALITY OF VEGA BAJA Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		1/20/2010	yes		
5661	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X014 Grantee: MUNICIPALITY OF VEGA BAJA Line item = PROJECT ADMINISTRATION	1	CE	done	1		1/20/2010	yes		
5662	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X016 Grantee: PUERTO RICO HIGHWAY AND TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - AC POWER/LIGHTING	1	CE	done	1		8/23/2009	yes		
5663	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X016 Grantee: PUERTO RICO HIGHWAY AND TRANSPORTATION AUTHORITY Line item = PURCHASE AC POWER/LIGHTING EQUIP	1	CE	done	1		8/23/2009	yes		
5664	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X016 Grantee: PUERTO RICO HIGHWAY AND TRANSPORTATION AUTHORITY Line item = PURCHASE - ADP SOFTWARE	1	CE	done	1		8/23/2009	yes		
5665	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X016 Grantee: PUERTO RICO HIGHWAY AND TRANSPORTATION AUTHORITY Line item = PURCHASE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		8/23/2009	yes		
5666	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X017 Grantee: MUNICIPALITY OF ARECIBO Line item = BUY TROLLEY BUS FOR EXPANSION	1	CE	done	1		3/4/2010	yes		
5667	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X017 Grantee: MUNICIPALITY OF ARECIBO Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		3/4/2010	yes		
5668	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X017 Grantee: MUNICIPALITY OF ARECIBO Line item = CONSTRUCT - BUS PASSENGER SHELTERS	1	CE	done	1		3/4/2010	yes		
5669	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X018 Grantee: MUNICIPALITY OF MAYAGUEZ Line item = BUY TROLLEY BUS FOR EXPANSION	1	CE	done	1		11/10/2009	yes		
5670	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X018 Grantee: MUNICIPALITY OF MAYAGUEZ Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		11/10/2009	yes		
5671	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X019 Grantee: MUNICIPALITY OF SAN LORENZO Line item = REHAB/RENOV ENHANCED ADA ACCESS	1	CE	done	1		1/27/2010	yes		
5672	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X020 Grantee: MUNICIPALITY OF FAJARDO Line item = BUY TROLLEY BUS FOR EXPANSION	1	CE	done	1		9/25/2009	yes		
5673	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X020 Grantee: MUNICIPALITY OF FAJARDO Line item = CONSTRUCT - BUS ROUTE SIGNING	1	CE	done	1		9/25/2009	yes		
5674	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X020 Grantee: MUNICIPALITY OF FAJARDO Line item = REHAB/RENOVATE - BUS TERMINAL	1	CE	done	1		9/25/2009	yes		
5675	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X021 Grantee: MUNICIPALITY OF CAMUY Line item = BUY TROLLEY BUS FOR EXPANSION	1	CE	done	1		3/4/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
5676	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X021 Grantee: MUNICIPALITY OF CAMUY Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		3/4/2010	yes		
5677	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X021 Grantee: MUNICIPALITY OF CAMUY Line item = REHAB/RENOVATE - BUS TERMINAL	1	CE	done	1		3/4/2010	yes		
5678	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X021 Grantee: MUNICIPALITY OF CAMUY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/4/2010	yes		
5679	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X021 Grantee: MUNICIPALITY OF CAMUY Line item = PROJECT ADMINISTRATION	1	CE	done	1		3/4/2010	yes		
5680	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X022 Grantee: MUNICIPALITY OF SAN SEBASTIAN Line item = BUY TROLLEY BUS FOR EXPANSION	1	CE	done	1		11/17/2009	yes		
5681	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X022 Grantee: MUNICIPALITY OF SAN SEBASTIAN Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		11/17/2009	yes		
5682	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X023 Grantee: MUNICIPALITY OF LARES Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		8/20/2009	yes		
5683	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X023 Grantee: MUNICIPALITY OF LARES Line item = BUY TROLLEY BUS FOR EXPANSION	1	CE	done	1		8/20/2009	yes		
5684	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X023 Grantee: MUNICIPALITY OF LARES Line item = CONSTRUCT - MAINTENANCE FACILITY	1	CE	done	1		8/20/2009	yes		
5685	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X023 Grantee: MUNICIPALITY OF LARES Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		8/20/2009	yes		
5686	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X024 Grantee: MUNICIPALITY OF TOA ALTA Line item = BUY TROLLEY BUS FOR EXPANSION	1	CE	done	1		1/20/2010	yes		
5687	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X024 Grantee: MUNICIPALITY OF TOA ALTA Line item = ACQUIRE - BUS ROUTE SIGNING	1	CE	done	1		1/20/2010	yes		
5688	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X025 Grantee: PUERTO RICO HIGHWAY AND TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT TROLLEY BUS - Naguabo	1	CE	done	1		8/20/2009	yes		
5689	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X025 Grantee: PUERTO RICO HIGHWAY AND TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT VAN - Naguabo	1	CE	done	1		8/20/2009	yes		
5690	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X025 Grantee: PUERTO RICO HIGHWAY AND TRANSPORTATION AUTHORITY Line item = BUY TROLLEY BUS FOR EXPANSION - Ceiba	1	CE	done	1		8/20/2009	yes		
5691	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X025 Grantee: PUERTO RICO HIGHWAY AND TRANSPORTATION AUTHORITY Line item = BUY VAN FOR SVC EXPANSION - Ceiba	1	CE	done	1		8/20/2009	yes		
5692	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X025 Grantee: PUERTO RICO HIGHWAY AND TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT TROLLEY BUS - Naguabo	1	CE	done	1		3/4/2010	yes		
5693	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X025 Grantee: PUERTO RICO HIGHWAY AND TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT VAN - Naguabo	1	CE	done	1		3/4/2010	yes		
5694	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X025 Grantee: PUERTO RICO HIGHWAY AND TRANSPORTATION AUTHORITY Line item = BUY TROLLEY BUS FOR EXPANSION - Ceiba	1	CE	done	1		3/4/2010	yes		
5695	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X025 Grantee: PUERTO RICO HIGHWAY AND TRANSPORTATION AUTHORITY Line item = BUY VAN FOR SVC EXPANSION - Ceiba	1	CE	done	1		3/4/2010	yes		
5696	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X025 Grantee: PUERTO RICO HIGHWAY AND TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - BUS PASSENGER SHELTERS	1	CE	done	1		3/4/2010	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]

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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
5697	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X025 Grantee: PUERTO RICO HIGHWAY AND TRANSPORTATION AUTHORITY Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		3/4/2010	yes		
5698	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X026 Grantee: PUERTO RICO HIGHWAY AND TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT TROLLEY BUS	1	CE	done	1		8/21/2009	yes		
5699	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X026 Grantee: PUERTO RICO HIGHWAY AND TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT VAN	1	CE	done	1		8/21/2009	yes		
5700	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X027 Grantee: MUNICIPALITY OF CAYEY Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		1/20/2010	yes		
5701	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X027 Grantee: MUNICIPALITY OF CAYEY Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		1/20/2010	yes		
5702	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X028 Grantee: MUNICIPALITY OF CIDRA Line item = REHAB/RENOV AC POWER/LIGHTING SYS	1	CE	done	1		7/28/2009	yes		
5703	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X029 Grantee: PUERTO RICO PORTS AUTHORITY - DEVELOPMENT DEPARTMENT Line item = PURCHASE - FERRY SHOP EQUIPMENT	1	CE	done	1		8/20/2009	yes		
5704	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X029 Grantee: PUERTO RICO PORTS AUTHORITY - DEVELOPMENT DEPARTMENT Line item = REHAB/RENOV - FERRY TERMINAL	1	CE	done	1		8/20/2009	yes		
5705	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X029 Grantee: PUERTO RICO PORTS AUTHORITY - DEVELOPMENT DEPARTMENT Line item = PREVENTIVE MAINTENANCE (RAIL)	1	CE	done	1		8/20/2009	yes		
5706	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X029 Grantee: PUERTO RICO PORTS AUTHORITY - DEVELOPMENT DEPARTMENT Line item = CONSTRUCTION MGMT - 3RD PARTY	1	CE	done	1		8/20/2009	yes		
5707	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X029 Grantee: PUERTO RICO PORTS AUTHORITY - DEVELOPMENT DEPARTMENT Line item = PURCHASE - FERRY SHOP EQUIPMENT	1	CE	done	1		3/4/2010	yes		
5708	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X029 Grantee: PUERTO RICO PORTS AUTHORITY - DEVELOPMENT DEPARTMENT Line item = PREVENTIVE MAINTENANCE (RAIL)	1	CE	done	1		3/4/2010	yes		
5709	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X029 Grantee: PUERTO RICO PORTS AUTHORITY - DEVELOPMENT DEPARTMENT Line item = CONSTRUCTION MGMT - 3RD PARTY	1	CE	done	1		3/4/2010	yes		
5710	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X029 Grantee: PUERTO RICO PORTS AUTHORITY - DEVELOPMENT DEPARTMENT Line item = REHAB/RENOV - FERRY TERMINAL	1	CE	done	1		3/4/2010	yes		
5711	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X029 Grantee: PUERTO RICO PORTS AUTHORITY - DEVELOPMENT DEPARTMENT Line item = REHAB/RENOV - SURVEILL/SECURITY EQUIP	1	CE	done	1		3/4/2010	yes		
5712	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X029 Grantee: PUERTO RICO PORTS AUTHORITY - DEVELOPMENT DEPARTMENT Line item = REHAB/RENOV - FURNITURE & GRAPHICS	1	CE	done	1		3/4/2010	yes		
5713	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X030 Grantee: PUERTO RICO HIGHWAY AND TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		1/27/2010	yes		
5714	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X030 Grantee: PUERTO RICO HIGHWAY AND TRANSPORTATION AUTHORITY Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		1/27/2010	yes		
5715	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X030 Grantee: PUERTO RICO HIGHWAY AND TRANSPORTATION AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		1/27/2010	yes		
5716	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X030 Grantee: PUERTO RICO HIGHWAY AND TRANSPORTATION AUTHORITY Line item = UP TO 50% FEDERAL SHARE	1	CE	done	1		1/27/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
5717	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X030 Grantee: PUERTO RICO HIGHWAY AND TRANSPORTATION AUTHORITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		1/27/2010	yes		
5718	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X031 Grantee: MUNICIPALITY OF AGUADA Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		9/14/2009	yes		
5719	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X031 Grantee: MUNICIPALITY OF AGUADA Line item = REHAB/RENOVATE - BUS TERMINAL	1	CE	done	1		9/14/2009	yes		
5720	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X031 Grantee: MUNICIPALITY OF AGUADA Line item = PROJECT ADMINISTRATION	1	CE	done	1		9/14/2009	yes		
5721	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X032 Grantee: PUERTO RICO HIGHWAY AND TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT TROLLEY BUS	1	CE	done	1		8/20/2009	yes		
5722	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X033 Grantee: MUNICIPALITY OF GURABO Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		3/4/2010	yes		
5723	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X033 Grantee: MUNICIPALITY OF GURABO Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/4/2010	yes		
5724	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X033 Grantee: MUNICIPALITY OF GURABO Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		3/4/2010	yes		
5725	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X033 Grantee: MUNICIPALITY OF GURABO Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/4/2010	yes		
5726	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X033 Grantee: MUNICIPALITY OF GURABO Line item = ENG/DESIGN SIGNAGE	1	CE	done	1		3/4/2010	yes		
5727	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X033 Grantee: MUNICIPALITY OF GURABO Line item = CONSTRUCT SIGNAGE	1	CE	done	1		3/4/2010	yes		
5728	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X033 Grantee: MUNICIPALITY OF GURABO Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/4/2010	yes		
5729	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X033 Grantee: MUNICIPALITY OF GURABO Line item = NON FIXED ROUTE ADA PARATRANSIT SERVICE	1	CE	done	1		3/4/2010	yes		
5730	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X033 Grantee: MUNICIPALITY OF GURABO Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/4/2010	yes		
5731	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X033 Grantee: MUNICIPALITY OF GURABO Line item = CAPITAL COST OF 3RD PARTY CONTRACTING	1	CE	done	1		3/4/2010	yes		
5732	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X034 Grantee: MUNICIPALITY OF VILLALBA Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		3/4/2010	yes		
5733	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X034 Grantee: MUNICIPALITY OF VILLALBA Line item = BUY TROLLEY BUS FOR EXPANSION	1	CE	done	1		3/4/2010	yes		
5734	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X035 Grantee: MUNICIPALITY OF VEGA ALTA Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		3/4/2010	yes		
5735	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X035 Grantee: MUNICIPALITY OF VEGA ALTA Line item = PROJECT ADMINISTRATION	1	CE	done	1		3/4/2010	yes		
5736	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X036 Grantee: MUNICIPALITY OF GUAYNABO Line item = PROJECT ADMINISTRATION	1	CE	done	1		3/4/2010	yes		
5737	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X036 Grantee: MUNICIPALITY OF GUAYNABO Line item = BUY 35-FT BUS FOR EXPANSION	1	CE	done	1		3/4/2010	yes		
5738	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X036 Grantee: MUNICIPALITY OF GUAYNABO Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		3/4/2010	yes		
5739	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X036 Grantee: MUNICIPALITY OF GUAYNABO Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		3/4/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]									
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
5740	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X036 Grantee: MUNICIPALITY OF GUAYNABO Line item = ACQUIRE - BUS ROUTE SIGNING	1	CE	done	1		3/4/2010	yes		
5741	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X037 Grantee: MUNICIPALITY OF DORADO Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		3/4/2010	yes		
5742	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X037 Grantee: MUNICIPALITY OF DORADO Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		3/4/2010	yes		
5743	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X037 Grantee: MUNICIPALITY OF DORADO Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		3/4/2010	yes		
5744	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: PR96X037 Grantee: MUNICIPALITY OF DORADO Line item = PROJECT ADMINISTRATION	1	CE	done	1		3/4/2010	yes		
5745	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: RI96X001 Grantee: RHODE ISLAND PUBLIC TRANSIT AUTHORITY Line item = BUS DUAL MODE - bus - hybrid upgrade	1	CE	done	1		7/10/2009	yes		
5746	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: RI96X001 Grantee: RHODE ISLAND PUBLIC TRANSIT AUTHORITY Line item = BUS DUAL MODE - trolley - hybrid upgrade	1	CE	done	1		7/10/2009	yes		
5747	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: RI96X001 Grantee: RHODE ISLAND PUBLIC TRANSIT AUTHORITY Line item = BUS DUAL MODE - bus - hybrid	1	CE	done	1		7/10/2009	yes		
5748	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: RI96X001 Grantee: RHODE ISLAND PUBLIC TRANSIT AUTHORITY Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		7/10/2009	yes		
5749	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: RI96X001 Grantee: RHODE ISLAND PUBLIC TRANSIT AUTHORITY Line item = BUS DUAL MODE - bus - hybrid upgrade	1	CE	done	1		3/3/2010	yes		
5750	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: RI96X001 Grantee: RHODE ISLAND PUBLIC TRANSIT AUTHORITY Line item = BUS DUAL MODE - trolley - hybrid upgrade	1	CE	done	1		3/3/2010	yes		
5751	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: RI96X001 Grantee: RHODE ISLAND PUBLIC TRANSIT AUTHORITY Line item = BUS DUAL MODE - bus - hybrid	1	CE	done	1		3/3/2010	yes		
5752	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: RI96X001 Grantee: RHODE ISLAND PUBLIC TRANSIT AUTHORITY Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		3/3/2010	yes		
5753	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: RI96X001 Grantee: RHODE ISLAND PUBLIC TRANSIT AUTHORITY Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
5754	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: RI96X001 Grantee: RHODE ISLAND PUBLIC TRANSIT AUTHORITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/3/2010	yes		
5755	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: RI96X001 Grantee: RHODE ISLAND PUBLIC TRANSIT AUTHORITY Line item = ACQUIRE - Security Equipment	1	CE	done	1		3/3/2010	yes		
5756	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: RI96X001 Grantee: RHODE ISLAND PUBLIC TRANSIT AUTHORITY Line item = Renovate Bus Lanes at Kennedy Plaza	1	CE	done	1		3/3/2010	yes		
5757	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: RI96X001 Grantee: RHODE ISLAND PUBLIC TRANSIT AUTHORITY Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		3/3/2010	yes		
5758	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: RI96X001 Grantee: RHODE ISLAND PUBLIC TRANSIT AUTHORITY Line item = BUS SHELTERS	1	CE	done	1		3/3/2010	yes		
5759	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: RI96X001 Grantee: RHODE ISLAND PUBLIC TRANSIT AUTHORITY Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
5760	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: RI96X001 Grantee: RHODE ISLAND PUBLIC TRANSIT AUTHORITY Line item = PROJECT ADMINISTRATION	1	CE	done	1		3/3/2010	yes		
5761	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: RI96X001 Grantee: RHODE ISLAND PUBLIC TRANSIT AUTHORITY Line item = ARRA 100% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
5762	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: RI96X001 Grantee: RHODE ISLAND PUBLIC TRANSIT AUTHORITY Line item = ACQUIRE - MISC SUPPORT EQIPM`T - Rapid Bus	1	CE	done	1		3/3/2010	yes		
5763	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: RI96X001 Grantee: RHODE ISLAND PUBLIC TRANSIT AUTHORITY Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		3/3/2010	yes		
5764	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: RI96X002 Grantee: RHODE ISLAND DEPARTMENT OF TRANSPORTATION Line item = CONSTRUCT RAIL STATION	1	CE	done	1		3/3/2010	yes		
5765	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X001 Grantee: CITY OF ANDERSON Line item = BUY 40-FT BUS FOR EXPANSION	1	CE	done	1		6/10/2009	yes		
5766	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X001 Grantee: CITY OF ANDERSON Line item = BUY 30-FT BUS FOR EXPANSION	1	CE	done	1		6/10/2009	yes		
5767	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X001 Grantee: CITY OF ANDERSON Line item = BUY SEDAN/STA WAGON-EXPANSION	1	CE	done	1		6/10/2009	yes		
5768	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X001 Grantee: CITY OF ANDERSON Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		6/10/2009	yes		
5769	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X001 Grantee: CITY OF ANDERSON Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/10/2009	yes		
5770	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X001 Grantee: CITY OF ANDERSON Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		6/10/2009	yes		
5771	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X001 Grantee: CITY OF ANDERSON Line item = BUY 40-FT BUS FOR EXPANSION	1	CE	done	1		3/4/2010	yes		
5772	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X001 Grantee: CITY OF ANDERSON Line item = BUY 30-FT BUS FOR EXPANSION	1	CE	done	1		3/4/2010	yes		
5773	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X001 Grantee: CITY OF ANDERSON Line item = BUY SEDAN/STA WAGON-EXPANSION	1	CE	done	1		3/4/2010	yes		
5774	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X001 Grantee: CITY OF ANDERSON Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		3/4/2010	yes		
5775	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X001 Grantee: CITY OF ANDERSON Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/4/2010	yes		
5776	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X001 Grantee: CITY OF ANDERSON Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/4/2010	yes		
5777	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X001 Grantee: CITY OF ANDERSON Line item = UP TO 100% FEDERAL SHARE	1	CE	done	1		3/4/2010	yes		
5778	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X002 Grantee: CHARLESTON AREA REGIONAL TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		6/10/2009	yes		
5779	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X002 Grantee: CHARLESTON AREA REGIONAL TRANSPORTATION AUTHORITY Line item = CONSTRUCTION - BUS SHELTERS	1	CE	done	1		6/10/2009	yes		
5780	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X002 Grantee: CHARLESTON AREA REGIONAL TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		6/10/2009	yes		
5781	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X003 Grantee: SANTEE WATEREE REGIONAL TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		6/19/2009	yes		
5782	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X003 Grantee: SANTEE WATEREE REGIONAL TRANSPORTATION AUTHORITY Line item = PURCHASE SIGNAGE	1	CE	done	1		6/19/2009	yes		
5783	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X003 Grantee: SANTEE WATEREE REGIONAL TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/19/2009	yes		
5784	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X003 Grantee: SANTEE WATEREE REGIONAL TRANSPORTATION AUTHORITY Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		6/19/2009	yes		
5785	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X003 Grantee: SANTEE WATEREE REGIONAL TRANSPORTATION AUTHORITY Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		6/19/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
5786	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X004 Grantee: GREENVILLE TRANSIT AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		7/10/2009	yes		
5787	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X004 Grantee: GREENVILLE TRANSIT AUTHORITY Line item = PURCHASE BUS SHELTERS	1	CE	done	1		7/10/2009	yes		
5788	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X004 Grantee: GREENVILLE TRANSIT AUTHORITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/10/2009	yes		
5789	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X004 Grantee: GREENVILLE TRANSIT AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		3/30/2010	yes		
5790	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X004 Grantee: GREENVILLE TRANSIT AUTHORITY Line item = PURCHASE BUS SHELTERS	1	CE	done	1		3/30/2010	yes		
5791	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X004 Grantee: GREENVILLE TRANSIT AUTHORITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/30/2010	yes		
5792	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X004 Grantee: GREENVILLE TRANSIT AUTHORITY Line item = UP TO 50% FEDERAL SHARE	1	CE	done	1		3/30/2010	yes		
5793	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X005 Grantee: LOWER SAVANNAH COUNCIL OF GOVERNMENTS Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		7/31/2009	yes		
5794	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X005 Grantee: LOWER SAVANNAH COUNCIL OF GOVERNMENTS Line item = DESIGN/BUILD - ADMINISTRATIVE BUILDING	1	CE	done	1		7/31/2009	yes		
5795	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X006 Grantee: CITY OF SPARTANBURG Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/28/2009	yes		
5796	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X006 Grantee: CITY OF SPARTANBURG Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		7/28/2009	yes		
5797	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X006 Grantee: CITY OF SPARTANBURG Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		7/28/2009	yes		
5798	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X006 Grantee: CITY OF SPARTANBURG Line item = ACQUIRE - EXCLUSIVE BICYCLE EQUIP	1	CE	done	1		7/28/2009	yes		
5799	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X006 Grantee: CITY OF SPARTANBURG Line item = ACQUIRE - STATIONARY BUS FARE COLL EQUIP	1	CE	done	1		7/28/2009	yes		
5800	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X006 Grantee: CITY OF SPARTANBURG Line item = ACQUIRE - SURVEIL/SECURITY EQUIP	1	CE	done	1		7/28/2009	yes		
5801	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X006 Grantee: CITY OF SPARTANBURG Line item = ACQUIRE - COIN SORTER & BILL COUNTER	1	CE	done	1		7/28/2009	yes		
5802	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X006 Grantee: CITY OF SPARTANBURG Line item = BUY 35-FT BUS FOR EXPANSION	1	CE	done	1		7/28/2009	yes		
5803	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X006 Grantee: CITY OF SPARTANBURG Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/30/2010	yes		
5804	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X006 Grantee: CITY OF SPARTANBURG Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/30/2010	yes		
5805	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X006 Grantee: CITY OF SPARTANBURG Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/30/2010	yes		
5806	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X006 Grantee: CITY OF SPARTANBURG Line item = ACQUIRE - EXCLUSIVE BICYCLE EQUIP	1	CE	done	1		3/30/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
5807	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X006 Grantee: CITY OF SPARTANBURG Line item = ACQUIRE - STATIONARY BUS FARE COLL EQUIP	1	CE	done	1		3/30/2010	yes		
5808	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X006 Grantee: CITY OF SPARTANBURG Line item = ACQUIRE - SURVEIL/SECURITY EQUIP	1	CE	done	1		3/30/2010	yes		
5809	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X006 Grantee: CITY OF SPARTANBURG Line item = ACQUIRE - COIN SORTER & BILL COUNTER	1	CE	done	1		3/30/2010	yes		
5810	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X006 Grantee: CITY OF SPARTANBURG Line item = BUY 35-FT BUS FOR EXPANSION	1	CE	done	1		3/30/2010	yes		
5811	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X006 Grantee: CITY OF SPARTANBURG Line item = UP TO 100% FEDERAL SHARE	1	CE	done	1		3/30/2010	yes		
5812	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X007 Grantee: PEE DEE REGIONAL TRANSPORTATION AUTHORITY Line item = REHAB/REBUILD 40-FT BUS	1	CE	done	1		7/31/2009	yes		
5813	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X007 Grantee: PEE DEE REGIONAL TRANSPORTATION AUTHORITY Line item = REHAB/REBUILD ART TROLLEY BUSS	1	CE	done	1		7/31/2009	yes		
5814	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X007 Grantee: PEE DEE REGIONAL TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - MAINT FACILITY	1	CE	done	1		7/31/2009	yes		
5815	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X007 Grantee: PEE DEE REGIONAL TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		7/31/2009	yes		
5816	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X007 Grantee: PEE DEE REGIONAL TRANSPORTATION AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/31/2009	yes		
5817	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X008 Grantee: CRPTA - WACCAMAW REGIONAL TRANSPORTATION AUTHORITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		1/27/2010	yes		
5818	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X008 Grantee: CRPTA - WACCAMAW REGIONAL TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		1/27/2010	yes		
5819	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X008 Grantee: CRPTA - WACCAMAW REGIONAL TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		1/27/2010	yes		
5820	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X008 Grantee: CRPTA - WACCAMAW REGIONAL TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		1/27/2010	yes		
5821	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X008 Grantee: CRPTA - WACCAMAW REGIONAL TRANSPORTATION AUTHORITY Line item = REHAB/REBUILD 30-FT BUS	1	CE	done	1		1/27/2010	yes		
5822	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X008 Grantee: CRPTA - WACCAMAW REGIONAL TRANSPORTATION AUTHORITY Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		1/27/2010	yes		
5823	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X008 Grantee: CRPTA - WACCAMAW REGIONAL TRANSPORTATION AUTHORITY Line item = UP TO 50% FEDERAL SHARE	1	CE	done	1		1/27/2010	yes		
5824	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X008 Grantee: CRPTA - WACCAMAW REGIONAL TRANSPORTATION AUTHORITY Line item = PURCHASE VEHICLE LOCATOR SYSTEM	1	CE	done	1		1/27/2010	yes		
5825	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X010 Grantee: CENTRAL MIDLANDS REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT 30-35 FT BUS	1	CE	done	1		7/28/2009	yes		
5826	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X010 Grantee: CENTRAL MIDLANDS REGIONAL TRANSIT AUTHORITY Line item = REHAB/REBUILD 30-FT BUS	1	CE	done	1		7/28/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
5827	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X010 Grantee: CENTRAL MIDLANDS REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOV ENHANCED ADA ACCESS	1	CE	done	1		7/28/2009	yes		
5828	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X010 Grantee: CENTRAL MIDLANDS REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOVATE - BUS STATION	1	CE	done	1		7/28/2009	yes		
5829	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X010 Grantee: CENTRAL MIDLANDS REGIONAL TRANSIT AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		3/4/2010	yes		
5830	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X010 Grantee: CENTRAL MIDLANDS REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOV ENHANCED ADA ACCESS	1	CE	done	1		3/4/2010	yes		
5831	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X010 Grantee: CENTRAL MIDLANDS REGIONAL TRANSIT AUTHORITY Line item = UP TO 100% Federal Share	1	CE	done	1		3/4/2010	yes		
5832	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X010 Grantee: CENTRAL MIDLANDS REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT 30-35 FT BUS	1	CE	done	1		3/4/2010	yes		
5833	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X010 Grantee: CENTRAL MIDLANDS REGIONAL TRANSIT AUTHORITY Line item = REHAB/REBUILD 30-FT BUS	1	CE	done	1		3/4/2010	yes		
5834	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X010 Grantee: CENTRAL MIDLANDS REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOVATE - BUS STATION	1	CE	done	1		3/4/2010	yes		
5835	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X010 Grantee: CENTRAL MIDLANDS REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/4/2010	yes		
5836	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X010 Grantee: CENTRAL MIDLANDS REGIONAL TRANSIT AUTHORITY Line item = PURCHASE VEHICLE LOCATOR SYSTEM	1	CE	done	1		3/4/2010	yes		
5837	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X010 Grantee: CENTRAL MIDLANDS REGIONAL TRANSIT AUTHORITY Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		3/4/2010	yes		
5838	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X011 Grantee: SPARTANBURG COUNTY GOVERNMENT Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/13/2009	yes		
5839	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X011 Grantee: SPARTANBURG COUNTY GOVERNMENT Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		8/13/2009	yes		
5840	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X011 Grantee: SPARTANBURG COUNTY GOVERNMENT Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		8/13/2009	yes		
5841	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X011 Grantee: SPARTANBURG COUNTY GOVERNMENT Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		8/13/2009	yes		
5842	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X012 Grantee: GREENVILLE TRANSIT AUTHORITY Line item = BUY 35-FT BUS FOR EXPANSION	1	CE	done	1		8/20/2009	yes		
5843	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X012 Grantee: GREENVILLE TRANSIT AUTHORITY Line item = PURCHASE BUS SHELTERS	1	CE	done	1		8/20/2009	yes		
5844	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X012 Grantee: GREENVILLE TRANSIT AUTHORITY Line item = PURCHASE SIGNAGE	1	CE	done	1		8/20/2009	yes		
5845	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X013 Grantee: CITY OF ROCK HILL Line item = UP TO 100% FEDERAL SHARE	1	CE	done	1		3/4/2010	yes		
5846	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X013 Grantee: CITY OF ROCK HILL Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		3/4/2010	yes		
5847	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X014 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		3/4/2010	yes		
5848	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SC96X014 Grantee: SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		3/4/2010	yes		
5849	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SD96X001 Grantee: CITY OF RAPID CITY Line item = ACQUIRE - BUS ROUTE SIGNING	1	CE	done	1		6/10/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
5850	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SD96X001 Grantee: CITY OF RAPID CITY Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		6/10/2009	yes		
5851	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SD96X001 Grantee: CITY OF RAPID CITY Line item = PURCHASE RADIOS	1	CE	done	1		6/10/2009	yes		
5852	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SD96X001 Grantee: CITY OF RAPID CITY Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		6/10/2009	yes		
5853	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SD96X001 Grantee: CITY OF RAPID CITY Line item = ACQUIRE - FURN/GRAPHICS	1	CE	done	1		6/10/2009	yes		
5854	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SD96X001 Grantee: CITY OF RAPID CITY Line item = REHAB/RENOVATE - BUS TERMINAL	1	CE	done	1		6/10/2009	yes		
5855	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SD96X001 Grantee: CITY OF RAPID CITY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/10/2009	yes		
5856	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SD96X001 Grantee: CITY OF RAPID CITY Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		6/10/2009	yes		
5857	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SD96X001 Grantee: CITY OF RAPID CITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		6/10/2009	yes		
5858	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SD96X001 Grantee: CITY OF RAPID CITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		6/10/2009	yes		
5859	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SD96X001 Grantee: CITY OF RAPID CITY Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		6/10/2009	yes		
5860	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SD96X002 Grantee: SIOUX FALLS TRANSIT Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		6/25/2009	yes		
5861	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SD96X002 Grantee: SIOUX FALLS TRANSIT Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/25/2009	yes		
5862	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SD96X002 Grantee: SIOUX FALLS TRANSIT Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		6/25/2009	yes		
5863	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SD96X002 Grantee: SIOUX FALLS TRANSIT Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		6/25/2009	yes		
5864	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SD96X002 Grantee: SIOUX FALLS TRANSIT Line item = REHAB/RENOVATE - YARDS AND SHOPS	1	CE	done	1		6/25/2009	yes		
5865	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SD96X002 Grantee: SIOUX FALLS TRANSIT Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		6/25/2009	yes		
5866	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SD96X002 Grantee: SIOUX FALLS TRANSIT Line item = PURCHASE BUS SHELTERS	1	CE	done	1		6/25/2009	yes		
5867	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SD96X002 Grantee: SIOUX FALLS TRANSIT Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		6/25/2009	yes		
5868	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: SD96X002 Grantee: SIOUX FALLS TRANSIT Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		6/25/2009	yes		
5869	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X001 Grantee: MEMPHIS AREA TRANSIT AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		6/10/2009	yes		
5870	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X001 Grantee: MEMPHIS AREA TRANSIT AUTHORITY Line item = PURCHASE VEHICLE LOCATOR SYSTEM	1	CE	done	1		6/10/2009	yes		
5871	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X001 Grantee: MEMPHIS AREA TRANSIT AUTHORITY Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		6/10/2009	yes		
5872	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X001 Grantee: MEMPHIS AREA TRANSIT AUTHORITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		6/10/2009	yes		
5873	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X001 Grantee: MEMPHIS AREA TRANSIT AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		6/10/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]									
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
5874	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X001 Grantee: MEMPHIS AREA TRANSIT AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/10/2009	yes		
5875	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X001 Grantee: MEMPHIS AREA TRANSIT AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		6/10/2009	yes		
5876	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X001 Grantee: MEMPHIS AREA TRANSIT AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/10/2009	yes		
5877	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X001 Grantee: MEMPHIS AREA TRANSIT AUTHORITY Line item = PROJECT ADMINISTRATION	1	CE	done	1		6/10/2009	yes		
5878	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X001 Grantee: MEMPHIS AREA TRANSIT AUTHORITY Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		6/10/2009	yes		
5879	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X001 Grantee: MEMPHIS AREA TRANSIT AUTHORITY Line item = ACQUIRE - STATIONARY BUS FARE COLL EQUIP	1	CE	done	1		6/10/2009	yes		
5880	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X002 Grantee: CHATTANOOGA AREA REGIONAL TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/10/2009	yes		
5881	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X002 Grantee: CHATTANOOGA AREA REGIONAL TRANSPORTATION AUTHORITY Line item = ACQUIRE - SURVEIL/SECURITY EQUIP	1	CE	done	1		6/10/2009	yes		
5882	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X002 Grantee: CHATTANOOGA AREA REGIONAL TRANSPORTATION AUTHORITY Line item = TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		6/10/2009	yes		
5883	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X002 Grantee: CHATTANOOGA AREA REGIONAL TRANSPORTATION AUTHORITY Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		6/10/2009	yes		
5884	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X002 Grantee: CHATTANOOGA AREA REGIONAL TRANSPORTATION AUTHORITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		6/10/2009	yes		
5885	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X002 Grantee: CHATTANOOGA AREA REGIONAL TRANSPORTATION AUTHORITY Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		6/10/2009	yes		
5886	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X002 Grantee: CHATTANOOGA AREA REGIONAL TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		6/10/2009	yes		
5887	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X002 Grantee: CHATTANOOGA AREA REGIONAL TRANSPORTATION AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/10/2009	yes		
5888	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X002 Grantee: CHATTANOOGA AREA REGIONAL TRANSPORTATION AUTHORITY Line item = PURCHASE BUS SHELTERS	1	CE	done	1		6/10/2009	yes		
5889	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X002 Grantee: CHATTANOOGA AREA REGIONAL TRANSPORTATION AUTHORITY Line item = PURCHASE SIGNAGE	1	CE	done	1		6/10/2009	yes		
5890	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X002 Grantee: CHATTANOOGA AREA REGIONAL TRANSPORTATION AUTHORITY Line item = REHAB/RENOV - RAIL STATION	1	CE	done	1		6/10/2009	yes		
5891	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X003 Grantee: CITY OF KNOXVILLE Line item = CONSTRUCT - BUS TERMINAL	1	EA	done	1		9/21/2007	yes		
5892	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X003 Grantee: CITY OF KNOXVILLE Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		8/20/2009	yes		
5893	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X003 Grantee: CITY OF KNOXVILLE Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		8/20/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]									
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
5894	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X003 Grantee: CITY OF KNOXVILLE Line item = PURCHASE PUBLIC ART	1	CE	done	1		8/20/2009	yes		
5895	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X003 Grantee: CITY OF KNOXVILLE Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		8/20/2009	yes		
5896	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X004 Grantee: CITY OF CLARKSVILLE Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		6/19/2009	yes		
5897	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X004 Grantee: CITY OF CLARKSVILLE Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		6/19/2009	yes		
5898	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X004 Grantee: CITY OF CLARKSVILLE Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		6/19/2009	yes		
5899	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X004 Grantee: CITY OF CLARKSVILLE Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		6/19/2009	yes		
5900	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X004 Grantee: CITY OF CLARKSVILLE Line item = BUY REPLACEMENT VAN	1	CE	done	1		6/19/2009	yes		
5901	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X004 Grantee: CITY OF CLARKSVILLE Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		6/19/2009	yes		
5902	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X005 Grantee: JACKSON TRANSIT AUTHORITY Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		6/10/2009	yes		
5903	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X005 Grantee: JACKSON TRANSIT AUTHORITY Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		6/10/2009	yes		
5904	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X005 Grantee: JACKSON TRANSIT AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/10/2009	yes		
5905	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X006 Grantee: FRANKLIN TRANSIT AUTHORITY/CITY OF FRANKLIN Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		7/10/2009	yes		
5906	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X006 Grantee: FRANKLIN TRANSIT AUTHORITY/CITY OF FRANKLIN Line item = PURCHASE VEHICLE LOCATOR SYSTEM	1	CE	done	1		7/10/2009	yes		
5907	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X007 Grantee: CITY OF JOHNSON CITY Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		6/10/2009	yes		
5908	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X007 Grantee: CITY OF JOHNSON CITY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/10/2009	yes		
5909	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X007 Grantee: CITY OF JOHNSON CITY Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		6/10/2009	yes		
5910	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X007 Grantee: CITY OF JOHNSON CITY Line item = PURCHASE VEHICLE LOCATOR SYSTEM	1	CE	done	1		6/10/2009	yes		
5911	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X008 Grantee: CITY OF KINGSPORT Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/10/2009	yes		
5912	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X008 Grantee: CITY OF KINGSPORT Line item = BUY REPLACEMENT VAN	1	CE	done	1		7/10/2009	yes		
5913	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X008 Grantee: CITY OF KINGSPORT Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		7/10/2009	yes		
5914	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X008 Grantee: CITY OF KINGSPORT Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		7/10/2009	yes		
5915	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X009 Grantee: SOUTHEAST TENNESSEE HUMAN RESOURCE AGENCY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/31/2009	yes		
5916	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X009 Grantee: SOUTHEAST TENNESSEE HUMAN RESOURCE AGENCY Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		7/31/2009	yes		
5917	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X009 Grantee: SOUTHEAST TENNESSEE HUMAN RESOURCE AGENCY Line item = REHAB/RENOVATE - BUS STATION	1	CE	done	1		7/31/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
5918	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X009 Grantee: SOUTHEAST TENNESSEE HUMAN RESOURCE AGENCY Line item = PURCHASE VEHICLE LOCATOR SYSTEM	1	CE	done	1		7/31/2009	yes		
5919	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X009 Grantee: SOUTHEAST TENNESSEE HUMAN RESOURCE AGENCY Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		7/31/2009	yes		
5920	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X010 Grantee: CITY OF MURFREESBORO Line item = PURCHASE VEHICLE LOCATOR SYSTEM	1	CE	done	1		7/31/2009	yes		
5921	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X010 Grantee: CITY OF MURFREESBORO Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		7/31/2009	yes		
5922	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X010 Grantee: CITY OF MURFREESBORO Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		7/31/2009	yes		
5923	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X010 Grantee: CITY OF MURFREESBORO Line item = BUY 40-FT BUS FOR EXPANSION	1	CE	done	1		7/31/2009	yes		
5924	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X010 Grantee: CITY OF MURFREESBORO Line item = PROJECT ADMINISTRATION	1	CE	done	1		7/31/2009	yes		
5925	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X010 Grantee: CITY OF MURFREESBORO Line item = CAPITAL COST OF 3RD PARTY CONTRACTING	1	CE	done	1		7/31/2009	yes		
5926	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X011 Grantee: CITY OF BRISTOL Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/13/2009	yes		
5927	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X011 Grantee: CITY OF BRISTOL Line item = BUY REPLACEMENT VAN	1	CE	done	1		8/13/2009	yes		
5928	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X011 Grantee: CITY OF BRISTOL Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		8/13/2009	yes		
5929	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X011 Grantee: CITY OF BRISTOL Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		8/13/2009	yes		
5930	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X012 Grantee: METROPOLITAN TRANSIT AUTHORITY Line item = BUY 40-FT BUS FOR EXPANSION	1	CE	done	1		7/28/2009	yes		
5931	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X012 Grantee: METROPOLITAN TRANSIT AUTHORITY Line item = BUY ARTIC BUS FOR EXPANSION	1	CE	done	1		7/28/2009	yes		
5932	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X012 Grantee: METROPOLITAN TRANSIT AUTHORITY Line item = ACQUIRE - STATIONARY BUS FARE COLL EQUIP	1	CE	done	1		7/28/2009	yes		
5933	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X012 Grantee: METROPOLITAN TRANSIT AUTHORITY Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		7/28/2009	yes		
5934	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X012 Grantee: METROPOLITAN TRANSIT AUTHORITY Line item = ACQUIRE - FURN/GRAPHICS	1	CE	done	1		7/28/2009	yes		
5935	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X012 Grantee: METROPOLITAN TRANSIT AUTHORITY Line item = ACQUIRE - BUS ROUTE SIGNING	1	CE	done	1		7/28/2009	yes		
5936	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X012 Grantee: METROPOLITAN TRANSIT AUTHORITY Line item = PURCHASE CONTROL/SIGNAL EQUIP	1	CE	done	1		7/28/2009	yes		
5937	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X012 Grantee: METROPOLITAN TRANSIT AUTHORITY Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		7/28/2009	yes		
5938	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X012 Grantee: METROPOLITAN TRANSIT AUTHORITY Line item = PURCHASE LANDSCAPING / SCENIC BEAUTIFICATION	1	CE	done	1		7/28/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
5939	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X012 Grantee: METROPOLITAN TRANSIT AUTHORITY Line item = PURCHASE SIGNAGE	1	CE	done	1		7/28/2009	yes		
5940	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X012 Grantee: METROPOLITAN TRANSIT AUTHORITY Line item = PE - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		7/28/2009	yes		
5941	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X012 Grantee: METROPOLITAN TRANSIT AUTHORITY Line item = BUY 40-FT BUS FOR EXPANSION	1	CE	done	1		3/3/2010	yes		
5942	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X012 Grantee: METROPOLITAN TRANSIT AUTHORITY Line item = BUY ARTIC BUS FOR EXPANSION	1	CE	done	1		3/3/2010	yes		
5943	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X012 Grantee: METROPOLITAN TRANSIT AUTHORITY Line item = ACQUIRE - STATIONARY BUS FARE COLL EQUIP	1	CE	done	1		3/3/2010	yes		
5944	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X012 Grantee: METROPOLITAN TRANSIT AUTHORITY Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		3/3/2010	yes		
5945	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X012 Grantee: METROPOLITAN TRANSIT AUTHORITY Line item = ACQUIRE - FURN/GRAPHICS	1	CE	done	1		3/3/2010	yes		
5946	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X012 Grantee: METROPOLITAN TRANSIT AUTHORITY Line item = ACQUIRE - BUS ROUTE SIGNING	1	CE	done	1		3/3/2010	yes		
5947	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X012 Grantee: METROPOLITAN TRANSIT AUTHORITY Line item = PURCHASE CONTROL/SIGNAL EQUIP	1	CE	done	1		3/3/2010	yes		
5948	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X012 Grantee: METROPOLITAN TRANSIT AUTHORITY Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		3/3/2010	yes		
5949	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X012 Grantee: METROPOLITAN TRANSIT AUTHORITY Line item = PURCHASE LANDSCAPING / SCENIC BEAUTIFICATION	1	CE	done	1		3/3/2010	yes		
5950	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X012 Grantee: METROPOLITAN TRANSIT AUTHORITY Line item = PURCHASE SIGNAGE	1	CE	done	1		3/3/2010	yes		
5951	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X012 Grantee: METROPOLITAN TRANSIT AUTHORITY Line item = PE - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		3/3/2010	yes		
5952	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X012 Grantee: METROPOLITAN TRANSIT AUTHORITY Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		3/3/2010	yes		
5953	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X012 Grantee: METROPOLITAN TRANSIT AUTHORITY Line item = FINAL DESIGN SERVICES - 3RD PARTY	1	CE	done	1		3/3/2010	yes		
5954	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X012 Grantee: METROPOLITAN TRANSIT AUTHORITY Line item = CONSTRUCTION MANAGEMENT - 3RD PARTY	1	CE	done	1		3/3/2010	yes		
5955	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X012 Grantee: METROPOLITAN TRANSIT AUTHORITY Line item = REAL ESTATE DEMOLITION	1	CE	done	1		3/3/2010	yes		
5956	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X013 Grantee: REGIONAL TRANSPORTATION AUTHORITY Line item = CONSTRUCT RAIL STATION	1	EA	done	1		4/19/2005	yes		
5957	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X013 Grantee: REGIONAL TRANSPORTATION AUTHORITY Line item = REBUILD SPARE PARTS / ASSOC CAPITAL	1	CE	done	1		7/28/2009	yes		
5958	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X013 Grantee: REGIONAL TRANSPORTATION AUTHORITY Line item = PE - RAIL STATION	1	CE	done	1		7/28/2009	yes		
5959	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X013 Grantee: REGIONAL TRANSPORTATION AUTHORITY Line item = PROJECT ADMINISTRATION	1	CE	done	1		7/28/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]									
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
5960	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X013 Grantee: REGIONAL TRANSPORTATION AUTHORITY Line item = CAPITAL COST OF 3RD PARTY CONTRACTING	1	CE	done	1		7/28/2009	yes		
5961	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X013 Grantee: REGIONAL TRANSPORTATION AUTHORITY Line item = COMMUTER LOCOMOTIVE USED	1	CE	done	1		7/28/2009	yes		
5962	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X013 Grantee: REGIONAL TRANSPORTATION AUTHORITY Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		7/28/2009	yes		
5963	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X013 Grantee: REGIONAL TRANSPORTATION AUTHORITY Line item = REBUILD SPARE PARTS / ASSOC CAPITAL	1	CE	done	1		3/3/2010	yes		
5964	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X013 Grantee: REGIONAL TRANSPORTATION AUTHORITY Line item = PE - RAIL STATION	1	CE	done	1		3/3/2010	yes		
5965	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X013 Grantee: REGIONAL TRANSPORTATION AUTHORITY Line item = PROJECT ADMINISTRATION	1	CE	done	1		3/3/2010	yes		
5966	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X013 Grantee: REGIONAL TRANSPORTATION AUTHORITY Line item = CAPITAL COST OF 3RD PARTY CONTRACTING	1	CE	done	1		3/3/2010	yes		
5967	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X013 Grantee: REGIONAL TRANSPORTATION AUTHORITY Line item = COMMUTER LOCOMOTIVE USED	1	CE	done	1		3/3/2010	yes		
5968	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X013 Grantee: REGIONAL TRANSPORTATION AUTHORITY Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		3/3/2010	yes		
5969	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X013 Grantee: REGIONAL TRANSPORTATION AUTHORITY Line item = 100% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
5970	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X013 Grantee: REGIONAL TRANSPORTATION AUTHORITY Line item = LEGAL SERVICES - 3RD PARTY	1	CE	done	1		3/3/2010	yes		
5971	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X013 Grantee: REGIONAL TRANSPORTATION AUTHORITY Line item = PRELIMINARY ENGINEERING - 3RD PARTY	1	CE	done	1		3/3/2010	yes		
5972	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X013 Grantee: REGIONAL TRANSPORTATION AUTHORITY Line item = INSPECTION (FA) - 3RD PARTY	1	CE	done	1		3/3/2010	yes		
5973	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X014 Grantee: LAKEWAY AREA MPO/CITY OF MORRISTOWN Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		7/28/2009	yes		
5974	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X014 Grantee: LAKEWAY AREA MPO/CITY OF MORRISTOWN Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		7/28/2009	yes		
5975	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TN96X014 Grantee: LAKEWAY AREA MPO/CITY OF MORRISTOWN Line item = BUY <30-FT BUS FOR EXPANSION - HYBRID	1	CE	done	1		7/28/2009	yes		
5976	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X001 Grantee: CITY OF LAREDO Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		6/10/2009	yes		
5977	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X001 Grantee: CITY OF LAREDO Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		6/10/2009	yes		
5978	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X002 Grantee: CITY OF LUBBOCK Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		5/21/2009	yes		
5979	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X002 Grantee: CITY OF LUBBOCK Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		5/21/2009	yes		
5980	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X002 Grantee: CITY OF LUBBOCK Line item = REHAB/RENOVATE - YARDS AND SHOPS	1	CE	done	1		5/21/2009	yes		
5981	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X002 Grantee: CITY OF LUBBOCK Line item = PURCHASE BUS SHELTERS	1	CE	done	1		5/21/2009	yes		
5982	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X002 Grantee: CITY OF LUBBOCK Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		5/21/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
5983	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X003 Grantee: DALLAS AREA RAPID TRANSIT Line item = CONSTRUCT LINE EQUIP/STRUCTURE	1	EIS	done	1		9/5/2008	yes		
5984	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X003 Grantee: DALLAS AREA RAPID TRANSIT Line item = ENG/DESIGN - LINE EQUIP/STRUCTURES	1	CE	done	1		5/21/2009	yes		
5985	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X003 Grantee: DALLAS AREA RAPID TRANSIT Line item = PURCHASE SIGNAGE	1	CE	done	1		5/21/2009	yes		
5986	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X003 Grantee: DALLAS AREA RAPID TRANSIT Line item = CONSTRUCT PED ACCESS / WALKWAYS	1	CE	done	1		5/21/2009	yes		
5987	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X003 Grantee: DALLAS AREA RAPID TRANSIT Line item = CONSTRUCT LANDSCAPING / SCENIC BEAUTIFICATION	1	CE	done	1		5/21/2009	yes		
5988	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X003 Grantee: DALLAS AREA RAPID TRANSIT Line item = CONSTRUCT SIGNAGE	1	CE	done	1		5/21/2009	yes		
5989	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X004 Grantee: LOWER RIO GRANDE VALLEY DEVELOPMENT COUNCIL Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		7/10/2009	yes		
5990	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X004 Grantee: LOWER RIO GRANDE VALLEY DEVELOPMENT COUNCIL Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/10/2009	yes		
5991	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X004 Grantee: LOWER RIO GRANDE VALLEY DEVELOPMENT COUNCIL Line item = ACQUIRE - STORAGE FACILITY	1	CE	done	1		7/10/2009	yes		
5992	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X004 Grantee: LOWER RIO GRANDE VALLEY DEVELOPMENT COUNCIL Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		7/10/2009	yes		
5993	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X004 Grantee: LOWER RIO GRANDE VALLEY DEVELOPMENT COUNCIL Line item = REHAB/RENOVATE - ADMINISTRATIVE FACILITY	1	CE	done	1		7/10/2009	yes		
5994	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X004 Grantee: LOWER RIO GRANDE VALLEY DEVELOPMENT COUNCIL Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		7/10/2009	yes		
5995	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X004 Grantee: LOWER RIO GRANDE VALLEY DEVELOPMENT COUNCIL Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		7/10/2009	yes		
5996	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X004 Grantee: LOWER RIO GRANDE VALLEY DEVELOPMENT COUNCIL Line item = PURCHASE BUS SHELTERS	1	CE	done	1		7/10/2009	yes		
5997	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X004 Grantee: LOWER RIO GRANDE VALLEY DEVELOPMENT COUNCIL Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		7/10/2009	yes		
5998	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X005 Grantee: CITY OF ODESSA Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		5/20/2009	yes		
5999	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X005 Grantee: CITY OF ODESSA Line item = BUY 30-FT BUS FOR EXPANSION	1	CE	done	1		5/20/2009	yes		
6000	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X005 Grantee: CITY OF ODESSA Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		5/20/2009	yes		
6001	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X005 Grantee: CITY OF ODESSA Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		5/20/2009	yes		
6002	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X005 Grantee: CITY OF ODESSA Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		5/20/2009	yes		
6003	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X005 Grantee: CITY OF ODESSA Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		5/20/2009	yes		
6004	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X005 Grantee: CITY OF ODESSA Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		5/20/2009	yes		
6005	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X005 Grantee: CITY OF ODESSA Line item = ACQUIRE - STATIONARY BUS FARE COLL EQUIP	1	CE	done	1		5/20/2009	yes		
6006	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X005 Grantee: CITY OF ODESSA Line item = ACQUIRE - BUS ROUTE SIGNING	1	CE	done	1		5/20/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
6007	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X005 Grantee: CITY OF ODESSA Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		5/20/2009	yes		
6008	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X005 Grantee: CITY OF ODESSA Line item = ACQUIRE - MISC BUS STATION EQUIP	1	CE	done	1		5/20/2009	yes		
6009	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X005 Grantee: CITY OF ODESSA Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		5/20/2009	yes		
6010	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X006 Grantee: CITY OF MESQUITE Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		6/10/2009	yes		
6011	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X006 Grantee: CITY OF MESQUITE Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/10/2009	yes		
6012	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X007 Grantee: CITY OF MCALLEN / MCALLEN EXPRESS TRANSIT Line item = BUY 35-FT BUS FOR EXPANSION	1	CE	done	1		7/10/2009	yes		
6013	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X008 Grantee: CITY OF ABILENE Line item = CONSTRUCT PED ACCESS / WALKWAYS - 1	1	CE	done	1		6/10/2009	yes		
6014	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X008 Grantee: CITY OF ABILENE Line item = ACQUIRE - SUPPORT VEHICLES - 2	1	CE	done	1		6/10/2009	yes		
6015	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X008 Grantee: CITY OF ABILENE Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		6/10/2009	yes		
6016	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X008 Grantee: CITY OF ABILENE Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		6/10/2009	yes		
6017	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X008 Grantee: CITY OF ABILENE Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		6/10/2009	yes		
6018	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X008 Grantee: CITY OF ABILENE Line item = ACQUIRE - SUPPORT VEHICLES - 1	1	CE	done	1		6/10/2009	yes		
6019	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X008 Grantee: CITY OF ABILENE Line item = UP TO 100% FEDERAL SHARE	1	CE	done	1		6/10/2009	yes		
6020	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X008 Grantee: CITY OF ABILENE Line item = BUY REPLACEMENT 30-FT BUS - 4	1	CE	done	1		6/10/2009	yes		
6021	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X008 Grantee: CITY OF ABILENE Line item = BUY REPLACEMENT VAN - 5	1	CE	done	1		6/10/2009	yes		
6022	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X009 Grantee: TEXOMA COUNCIL OF GOVERNMENTS Line item = BUS DUAL MODE	1	CE	done	1		6/19/2009	yes		
6023	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X009 Grantee: TEXOMA COUNCIL OF GOVERNMENTS Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		6/19/2009	yes		
6024	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X009 Grantee: TEXOMA COUNCIL OF GOVERNMENTS Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		6/19/2009	yes		
6025	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X010 Grantee: HILL COUNTRY TRANSIT DISTRICT Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		6/10/2009	yes		
6026	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X010 Grantee: HILL COUNTRY TRANSIT DISTRICT Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/10/2009	yes		
6027	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X010 Grantee: HILL COUNTRY TRANSIT DISTRICT Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/10/2009	yes		
6028	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X010 Grantee: HILL COUNTRY TRANSIT DISTRICT Line item = BUY 30-FT BUS FOR EXPANSION	1	CE	done	1		6/10/2009	yes		
6029	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X010 Grantee: HILL COUNTRY TRANSIT DISTRICT Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		6/10/2009	yes		
6030	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X011 Grantee: HILL COUNTRY TRANSIT DISTRICT Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		6/10/2009	yes		
6031	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X011 Grantee: HILL COUNTRY TRANSIT DISTRICT Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/10/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]									
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
6032	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X011 Grantee: HILL COUNTRY TRANSIT DISTRICT Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/10/2009	yes		
6033	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X011 Grantee: HILL COUNTRY TRANSIT DISTRICT Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		6/10/2009	yes		
6034	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X012 Grantee: CITY OF AMARILLO Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/10/2009	yes		
6035	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X012 Grantee: CITY OF AMARILLO Line item = NON FIXED ROUTE ADA PARATRANSIT SERVICE	1	CE	done	1		7/10/2009	yes		
6036	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X013 Grantee: CITY OF BROWNSVILLE Line item = TERMINAL, INTERMODAL (TRANSIT)	1	EA	done	1		8/21/2006	yes		
6037	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X013 Grantee: CITY OF BROWNSVILLE Line item = TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		6/10/2009	yes		
6038	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X013 Grantee: CITY OF BROWNSVILLE Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		6/10/2009	yes		
6039	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X014 Grantee: CONCHO VALLEY TRANSIT DISTRICT Line item = TERMINAL, INTERMODAL (TRANSIT)	1	EA	done	1		12/23/2008	yes		
6040	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X014 Grantee: CONCHO VALLEY TRANSIT DISTRICT Line item = TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		7/10/2009	yes		
6041	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X014 Grantee: CONCHO VALLEY TRANSIT DISTRICT Line item = CONSTRUCT PED ACCESS / WALKWAYS	1	CE	done	1		7/10/2009	yes		
6042	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X015 Grantee: GOLDEN CRESCENT REGIONAL PLANNING COMMISSION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/10/2009	yes		
6043	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X015 Grantee: GOLDEN CRESCENT REGIONAL PLANNING COMMISSION Line item = BUY REPLACEMENT VAN	1	CE	done	1		7/10/2009	yes		
6044	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X015 Grantee: GOLDEN CRESCENT REGIONAL PLANNING COMMISSION Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		7/10/2009	yes		
6045	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X015 Grantee: GOLDEN CRESCENT REGIONAL PLANNING COMMISSION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		9/28/2009	yes		
6046	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X015 Grantee: GOLDEN CRESCENT REGIONAL PLANNING COMMISSION Line item = BUY REPLACEMENT VAN	1	CE	done	1		9/28/2009	yes		
6047	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X015 Grantee: GOLDEN CRESCENT REGIONAL PLANNING COMMISSION Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		9/28/2009	yes		
6048	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X015 Grantee: GOLDEN CRESCENT REGIONAL PLANNING COMMISSION Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP - 5	1	CE	done	1		9/28/2009	yes		
6049	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X015 Grantee: GOLDEN CRESCENT REGIONAL PLANNING COMMISSION Line item = ACQUIRE - ADP HARDWARE 10	1	CE	done	1		9/28/2009	yes		
6050	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X015 Grantee: GOLDEN CRESCENT REGIONAL PLANNING COMMISSION Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		9/28/2009	yes		
6051	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X015 Grantee: GOLDEN CRESCENT REGIONAL PLANNING COMMISSION Line item = ACQUIRE - BUS PASSENGER SHELTERS - 6	1	CE	done	1		9/28/2009	yes		
6052	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X016 Grantee: CITY OF WICHITA FALLS Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		7/10/2009	yes		
6053	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X016 Grantee: CITY OF WICHITA FALLS Line item = ACQUIRE - BUS PASSENGER SHELTERS -30	1	CE	done	1		7/10/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]									
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
6054	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X016 Grantee: CITY OF WICHITA FALLS Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/10/2009	yes		
6055	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X016 Grantee: CITY OF WICHITA FALLS Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		7/10/2009	yes		
6056	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X016 Grantee: CITY OF WICHITA FALLS Line item = PURCHASE VEHICLE LOCATOR SYSTEM	1	CE	done	1		7/10/2009	yes		
6057	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X016 Grantee: CITY OF WICHITA FALLS Line item = PURCHASE MISC ELEC/POWER EQUIP	1	CE	done	1		7/10/2009	yes		
6058	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X017 Grantee: METROPOLITAN TRANSIT AUTHORITY OF HARRIS COUNTY Line item = PURCHASE BUS SHELTERS - 40	1	CE	done	1		7/10/2009	yes		
6059	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X017 Grantee: METROPOLITAN TRANSIT AUTHORITY OF HARRIS COUNTY Line item = HOT lane engr/design	1	CE	done	1		7/10/2009	yes		
6060	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X017 Grantee: METROPOLITAN TRANSIT AUTHORITY OF HARRIS COUNTY Line item = HOT lane constr/equipment	1	CE	done	1		7/10/2009	yes		
6061	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X017 Grantee: METROPOLITAN TRANSIT AUTHORITY OF HARRIS COUNTY Line item = HOT lane constr mgmt	1	CE	done	1		7/10/2009	yes		
6062	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X017 Grantee: METROPOLITAN TRANSIT AUTHORITY OF HARRIS COUNTY Line item = HOT lane proj mgmt	1	CE	done	1		7/10/2009	yes		
6063	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X017 Grantee: METROPOLITAN TRANSIT AUTHORITY OF HARRIS COUNTY Line item = Light Rail Cars - expansion	1	CE	done	1		7/10/2009	yes		
6064	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X018 Grantee: CITY OF LONGVIEW TEXAS Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		6/25/2009	yes		
6065	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X018 Grantee: CITY OF LONGVIEW TEXAS Line item = ACQUIRE - ADMIN/MAINT FACILITY	1	CE	done	1		6/25/2009	yes		
6066	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X018 Grantee: CITY OF LONGVIEW TEXAS Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/25/2009	yes		
6067	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X018 Grantee: CITY OF LONGVIEW TEXAS Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		6/25/2009	yes		
6068	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X018 Grantee: CITY OF LONGVIEW TEXAS Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		6/25/2009	yes		
6069	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X019 Grantee: CORPUS CHRISTI REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		7/10/2009	yes		
6070	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X019 Grantee: CORPUS CHRISTI REGIONAL TRANSIT AUTHORITY Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		7/10/2009	yes		
6071	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X019 Grantee: CORPUS CHRISTI REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOVATE - BUS PASSENGER SHELTERS	1	CE	done	1		7/10/2009	yes		
6072	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X019 Grantee: CORPUS CHRISTI REGIONAL TRANSIT AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		7/10/2009	yes		
6073	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X020 Grantee: NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/10/2009	yes		
6074	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X020 Grantee: NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/10/2009	yes		
6075	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X020 Grantee: NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/10/2009	yes		
6076	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X020 Grantee: NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		7/10/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
6077	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X020 Grantee: NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		7/10/2009	yes		
6078	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X020 Grantee: NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		7/10/2009	yes		
6079	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X020 Grantee: NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		7/10/2009	yes		
6080	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X020 Grantee: NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS Line item = CONSTRUCT - STORAGE FACILITY	1	CE	done	1		7/10/2009	yes		
6081	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X020 Grantee: NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS Line item = PROJECT ADMINISTRATION	1	CE	done	1		7/10/2009	yes		
6082	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X020 Grantee: NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS Line item = PURCHASE SIGNAGE	1	CE	done	1		7/10/2009	yes		
6083	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X021 Grantee: LOWER RIO GRANDE VALLEY DEVELOPMENT COUNCIL Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		7/10/2009	yes		
6084	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X021 Grantee: LOWER RIO GRANDE VALLEY DEVELOPMENT COUNCIL Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		7/10/2009	yes		
6085	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X021 Grantee: LOWER RIO GRANDE VALLEY DEVELOPMENT COUNCIL Line item = ACQUIRE - STORAGE FACILITY	1	CE	done	1		7/10/2009	yes		
6086	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X021 Grantee: LOWER RIO GRANDE VALLEY DEVELOPMENT COUNCIL Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		7/10/2009	yes		
6087	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X021 Grantee: LOWER RIO GRANDE VALLEY DEVELOPMENT COUNCIL Line item = PROJECT ADMINISTRATION	1	CE	done	1		7/10/2009	yes		
6088	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X021 Grantee: LOWER RIO GRANDE VALLEY DEVELOPMENT COUNCIL Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		7/10/2009	yes		
6089	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X021 Grantee: LOWER RIO GRANDE VALLEY DEVELOPMENT COUNCIL Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		7/10/2009	yes		
6090	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X022 Grantee: COLLIN COUNTY COMMITTEE ON AGING/COLLIN COUNTY AREA RURAL TRANSPORTATI Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		7/10/2009	yes		
6091	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X022 Grantee: COLLIN COUNTY COMMITTEE ON AGING/COLLIN COUNTY AREA RURAL TRANSPORTATI Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		7/10/2009	yes		
6092	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X022 Grantee: COLLIN COUNTY COMMITTEE ON AGING/COLLIN COUNTY AREA RURAL TRANSPORTATI Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/10/2009	yes		
6093	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X022 Grantee: COLLIN COUNTY COMMITTEE ON AGING/COLLIN COUNTY AREA RURAL TRANSPORTATI Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/10/2009	yes		
6094	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X022 Grantee: COLLIN COUNTY COMMITTEE ON AGING/COLLIN COUNTY AREA RURAL TRANSPORTATI Line item = PROJECT ADMINISTRATION	1	CE	done	1		7/10/2009	yes		
6095	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X023 Grantee: FORT WORTH TRANSPORTATION AUTHORITY Line item = BUY REPL ARTICULATED BUS	1	CE	done	1		7/10/2009	yes		
6096	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X023 Grantee: FORT WORTH TRANSPORTATION AUTHORITY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/10/2009	yes		
6097	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X023 Grantee: FORT WORTH TRANSPORTATION AUTHORITY Line item = CONSTRUCT - SHOP EQUIPMENT	1	CE	done	1		7/10/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]

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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
6098	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X023 Grantee: FORT WORTH TRANSPORTATION AUTHORITY Line item = CONSTRUCT LINE EQUIP/STRUCTURE	1	CE	done	1		7/10/2009	yes		
6099	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X023 Grantee: FORT WORTH TRANSPORTATION AUTHORITY Line item = CONSTRUCT - YARDS AND SHOPS-Bus Parking	1	CE	done	1		7/10/2009	yes		
6100	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X023 Grantee: FORT WORTH TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - YARDS & SHOPS-Bus Parking	1	CE	done	1		7/10/2009	yes		
6101	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X023 Grantee: FORT WORTH TRANSPORTATION AUTHORITY Line item = ENG/DESIGN ENHANCED ADA ACCESS	1	CE	done	1		7/10/2009	yes		
6102	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X023 Grantee: FORT WORTH TRANSPORTATION AUTHORITY Line item = CONSTRUCT ENHANCED ADA ACCESS	1	CE	done	1		7/10/2009	yes		
6103	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X024 Grantee: CAPITAL METROPOLITAN TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		7/10/2009	yes		
6104	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X024 Grantee: CAPITAL METROPOLITAN TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		7/10/2009	yes		
6105	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X024 Grantee: CAPITAL METROPOLITAN TRANSPORTATION AUTHORITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/10/2009	yes		
6106	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X024 Grantee: CAPITAL METROPOLITAN TRANSPORTATION AUTHORITY Line item = NON FIXED ROUTE ADA PARATRANSIT SERVICE	1	CE	done	1		7/10/2009	yes		
6107	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X024 Grantee: CAPITAL METROPOLITAN TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		3/3/2010	yes		
6108	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X024 Grantee: CAPITAL METROPOLITAN TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		3/3/2010	yes		
6109	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X024 Grantee: CAPITAL METROPOLITAN TRANSPORTATION AUTHORITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
6110	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X024 Grantee: CAPITAL METROPOLITAN TRANSPORTATION AUTHORITY Line item = NON FIXED ROUTE ADA PARATRANSIT SERVICE	1	CE	done	1		3/3/2010	yes		
6111	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X024 Grantee: CAPITAL METROPOLITAN TRANSPORTATION AUTHORITY Line item = CONSTRUCT BIKEWAY/ WALKWAY	1	CE	done	1		3/3/2010	yes		
6112	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X024 Grantee: CAPITAL METROPOLITAN TRANSPORTATION AUTHORITY Line item = UP TO 100% FEDERAL SHARE	1	CE	done	1		3/3/2010	yes		
6113	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X024 Grantee: CAPITAL METROPOLITAN TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS - AMENDMENT NO. 1	1	CE	done	1		3/3/2010	yes		
6114	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X025 Grantee: CITY OF TYLER Line item = PARKING LOT IMPROVEMENTS	1	CE	done	1		7/31/2009	yes		
6115	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X025 Grantee: CITY OF TYLER Line item = BUS SHELTER IMPROVEMENTS -24	1	CE	done	1		7/31/2009	yes		
6116	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X025 Grantee: CITY OF TYLER Line item = BUY REPLACEMENT ROLLING STOCK	1	CE	done	1		7/31/2009	yes		
6117	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X025 Grantee: CITY OF TYLER Line item = TRASH RECEPTACLES -40	1	CE	done	1		7/31/2009	yes		
6118	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X025 Grantee: CITY OF TYLER Line item = BUS SHELTER IMPROVEMENTS	1	CE	done	1		3/3/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
6119	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X025 Grantee: CITY OF TYLER Line item = BUY REPLACEMENT ROLLING STOCK	1	CE	done	1		3/3/2010	yes		
6120	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X025 Grantee: CITY OF TYLER Line item = TRASH RECEPTACLES	1	CE	done	1		3/3/2010	yes		
6121	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X025 Grantee: CITY OF TYLER Line item = PARKING LOT IMPROVEMENTS	1	CE	done	1		3/3/2010	yes		
6122	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X025 Grantee: CITY OF TYLER Line item = DEPOT SITE IMPROVEMENTS	1	CE	done	1		3/3/2010	yes		
6123	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X025 Grantee: CITY OF TYLER Line item = BUS SHELTER IMP ENG - AMENDMENT NO. 1	1	CE	done	1		3/3/2010	yes		
6124	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X025 Grantee: CITY OF TYLER Line item = BUY REPLACEMENT ROLLING STOCK AMENDMENT NO. 1	1	CE	done	1		3/3/2010	yes		
6125	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X026 Grantee: CITY OF BEAUMONT Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/10/2009	yes		
6126	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X026 Grantee: CITY OF BEAUMONT Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		7/10/2009	yes		
6127	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X026 Grantee: CITY OF BEAUMONT Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		7/10/2009	yes		
6128	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X026 Grantee: CITY OF BEAUMONT Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		7/10/2009	yes		
6129	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X026 Grantee: CITY OF BEAUMONT Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		7/10/2009	yes		
6130	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X026 Grantee: CITY OF BEAUMONT Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		7/10/2009	yes		
6131	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X026 Grantee: CITY OF BEAUMONT Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		7/10/2009	yes		
6132	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X026 Grantee: CITY OF BEAUMONT Line item = REHAB/RENOVATE - ADMINISTRATIVE FACILITY	1	CE	done	1		7/10/2009	yes		
6133	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X026 Grantee: CITY OF BEAUMONT Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		7/10/2009	yes		
6134	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X026 Grantee: CITY OF BEAUMONT Line item = REHAB/RENOV MISC COMMUNICATIONS EQUIP	1	CE	done	1		7/10/2009	yes		
6135	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X027 Grantee: CITY OF GRAND PRAIRIE Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		7/10/2009	yes		
6136	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X027 Grantee: CITY OF GRAND PRAIRIE Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		7/10/2009	yes		
6137	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X027 Grantee: CITY OF GRAND PRAIRIE Line item = PURCHASE RADIOS	1	CE	done	1		7/10/2009	yes		
6138	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X028 Grantee: CITY OF TEXARKANA Line item = ENG/DESIGN - ADMIN FACILITY	1	CE	done	1		7/10/2009	yes		
6139	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X028 Grantee: CITY OF TEXARKANA Line item = CONSTRUCT - ADMINISTRATIVE BUILDING	1	CE	done	1		7/10/2009	yes		
6140	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X028 Grantee: CITY OF TEXARKANA Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		7/10/2009	yes		
6141	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X029 Grantee: VIA METROPOLITAN TRANSIT AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		7/24/2009	yes		
6142	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X029 Grantee: VIA METROPOLITAN TRANSIT AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		7/24/2009	yes		
6143	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X029 Grantee: VIA METROPOLITAN TRANSIT AUTHORITY Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		7/24/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
6144	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X029 Grantee: VIA METROPOLITAN TRANSIT AUTHORITY Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		7/24/2009	yes		
6145	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X029 Grantee: VIA METROPOLITAN TRANSIT AUTHORITY Line item = CONSTRUCTION - BUS SHELTERS	1	CE	done	1		7/24/2009	yes		
6146	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X029 Grantee: VIA METROPOLITAN TRANSIT AUTHORITY Line item = CONSTRUCT - MAINTENANCE FACILITY	1	CE	done	1		7/24/2009	yes		
6147	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X029 Grantee: VIA METROPOLITAN TRANSIT AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		7/24/2009	yes		
6148	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X029 Grantee: VIA METROPOLITAN TRANSIT AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		3/3/2010	yes		
6149	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X029 Grantee: VIA METROPOLITAN TRANSIT AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		3/3/2010	yes		
6150	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X029 Grantee: VIA METROPOLITAN TRANSIT AUTHORITY Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		3/3/2010	yes		
6151	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X029 Grantee: VIA METROPOLITAN TRANSIT AUTHORITY Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		3/3/2010	yes		
6152	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X029 Grantee: VIA METROPOLITAN TRANSIT AUTHORITY Line item = CONSTRUCTION - BUS SHELTERS	1	CE	done	1		3/3/2010	yes		
6153	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X029 Grantee: VIA METROPOLITAN TRANSIT AUTHORITY Line item = CONSTRUCT - MAINTENANCE FACILITY	1	CE	done	1		3/3/2010	yes		
6154	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X029 Grantee: VIA METROPOLITAN TRANSIT AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		3/3/2010	yes		
6155	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X029 Grantee: VIA METROPOLITAN TRANSIT AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS-AMENDMENT NO.1	1	CE	done	1		3/3/2010	yes		
6156	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X029 Grantee: VIA METROPOLITAN TRANSIT AUTHORITY Line item = ACQUIRE - BUS PARK & RIDE LOT	1	CE	done	1		3/3/2010	yes		
6157	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X030 Grantee: CITY OF ARLINGTON Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/10/2009	yes		
6158	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X030 Grantee: CITY OF ARLINGTON Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/10/2009	yes		
6159	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X030 Grantee: CITY OF ARLINGTON Line item = CAPITAL COST OF 3RD PARTY CONTRACTING	1	CE	done	1		7/10/2009	yes		
6160	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X030 Grantee: CITY OF ARLINGTON Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		7/10/2009	yes		
6161	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X031 Grantee: CITY OF WACO TRANSIT SYSTEM Line item = BUY REPLACEMENT VAN	1	CE	done	1		8/20/2009	yes		
6162	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X031 Grantee: CITY OF WACO TRANSIT SYSTEM Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		8/20/2009	yes		
6163	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X031 Grantee: CITY OF WACO TRANSIT SYSTEM Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		8/20/2009	yes		
6164	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X031 Grantee: CITY OF WACO TRANSIT SYSTEM Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		8/20/2009	yes		
6165	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X031 Grantee: CITY OF WACO TRANSIT SYSTEM Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		8/20/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
6166	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X031 Grantee: CITY OF WACO TRANSIT SYSTEM Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		8/20/2009	yes		
6167	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X032 Grantee: BRAZOS TRANSIT DISTRICT Line item = TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		8/13/2009	yes		
6168	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X033 Grantee: DENTON COUNTY TRANSPORTATION AUTHORITY Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		7/31/2009	yes		
6169	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X033 Grantee: DENTON COUNTY TRANSPORTATION AUTHORITY Line item = ACQUIRE - ADP HARDWARE - 20	1	CE	done	1		7/31/2009	yes		
6170	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X033 Grantee: DENTON COUNTY TRANSPORTATION AUTHORITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/31/2009	yes		
6171	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X033 Grantee: DENTON COUNTY TRANSPORTATION AUTHORITY Line item = CONSTRUCT - BUS PARK&RIDE LOT	1	CE	done	1		7/31/2009	yes		
6172	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X033 Grantee: DENTON COUNTY TRANSPORTATION AUTHORITY Line item = CONSTRUCTION - BUS SHELTERS -35	1	CE	done	1		7/31/2009	yes		
6173	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X033 Grantee: DENTON COUNTY TRANSPORTATION AUTHORITY Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		7/31/2009	yes		
6174	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X033 Grantee: DENTON COUNTY TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		7/31/2009	yes		
6175	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X034 Grantee: FORT BEND COUNTY Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		8/20/2009	yes		
6176	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X034 Grantee: FORT BEND COUNTY Line item = CONSTRUCT - BUS PARK&RIDE LOT	1	CE	done	1		8/20/2009	yes		
6177	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X034 Grantee: FORT BEND COUNTY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/20/2009	yes		
6178	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X034 Grantee: FORT BEND COUNTY Line item = BUY 35-FT BUS FOR EXPANSION	1	CE	done	1		8/20/2009	yes		
6179	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X034 Grantee: FORT BEND COUNTY Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		8/20/2009	yes		
6180	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X034 Grantee: FORT BEND COUNTY Line item = OTHER 3RD PARTYCONTRACTUAL SERVICES	1	CE	done	1		8/20/2009	yes		
6181	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X035 Grantee: CITY OF EL PASO - SUN METRO Line item = GLORY RD-ENG/DESIGN - BUS TERMINAL	1	CE	done	1		8/20/2009	yes		
6182	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X035 Grantee: CITY OF EL PASO - SUN METRO Line item = GLORY RD-TERMINAL, INTERMODAL (TRANSIT)	1	CE	done	1		8/20/2009	yes		
6183	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X035 Grantee: CITY OF EL PASO - SUN METRO Line item = BUS SHELTERS-FORCE ACCOUNT - PROJECT MGMT	1	CE	done	1		8/20/2009	yes		
6184	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X035 Grantee: CITY OF EL PASO - SUN METRO Line item = BUS SHELTERS-CONTINGENCIES/PROGRAM RESERVE	1	CE	done	1		8/20/2009	yes		
6185	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X035 Grantee: CITY OF EL PASO - SUN METRO Line item = GLORY RD-CONSTRUCT LANDSCAPING / SCENIC BEAUTIFICATION	1	CE	done	1		8/20/2009	yes		
6186	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X035 Grantee: CITY OF EL PASO - SUN METRO Line item = BUS SHELTERS-INSPECTION SERVICES (FA) - 3RD PARTY	1	CE	done	1		8/20/2009	yes		
6187	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X035 Grantee: CITY OF EL PASO - SUN METRO Line item = BUS SHELTERS-FORCE ACCOUNT - FINAL DESIGN	1	CE	done	1		8/20/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
6188	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X035 Grantee: CITY OF EL PASO - SUN METRO Line item = GLORY RD-CONSTRUCT - ROADWAY/DRIVEWAY	1	CE	done	1		8/20/2009	yes		
6189	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X035 Grantee: CITY OF EL PASO - SUN METRO Line item = GLORY RD-ACQUIRE - STATIONARY BUS FARE COLL EQUIP	1	CE	done	1		8/20/2009	yes		
6190	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X035 Grantee: CITY OF EL PASO - SUN METRO Line item = GLORY RD-ACQUIRE - SURVEIL/SECURITY EQUIP	1	CE	done	1		8/20/2009	yes		
6191	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X035 Grantee: CITY OF EL PASO - SUN METRO Line item = GLORY RD-ACQUIRE - FURN/GRAPHICS	1	CE	done	1		8/20/2009	yes		
6192	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X035 Grantee: CITY OF EL PASO - SUN METRO Line item = GLORY RD-ACQUIRE - ADP HARDWARE	1	CE	done	1		8/20/2009	yes		
6193	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X035 Grantee: CITY OF EL PASO - SUN METRO Line item = GLORY RD-ACQUIRE - ADP SOFTWARE	1	CE	done	1		8/20/2009	yes		
6194	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X035 Grantee: CITY OF EL PASO - SUN METRO Line item = GLORY RD-CONSTRUCT PUBLIC ART	1	CE	done	1		8/20/2009	yes		
6195	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X035 Grantee: CITY OF EL PASO - SUN METRO Line item = GLORY RD-CONSTRUCT PED ACCESS / WALKWAYS	1	CE	done	1		8/20/2009	yes		
6196	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X035 Grantee: CITY OF EL PASO - SUN METRO Line item = GLORY RD-CONSTRUCT SIGNAGE	1	CE	done	1		8/20/2009	yes		
6197	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X035 Grantee: CITY OF EL PASO - SUN METRO Line item = GLORY RD-CONSTRUCT ENHANCED ADA ACCESS	1	CE	done	1		8/20/2009	yes		
6198	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X035 Grantee: CITY OF EL PASO - SUN METRO Line item = WESTSIDE TT-CONSTRUCT LANDSCAPING / SCENIC BEAUTIFICATION	1	CE	done	1		8/20/2009	yes		
6199	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X035 Grantee: CITY OF EL PASO - SUN METRO Line item = WESTSIDE TT-CONSTRUCT PUBLIC ART	1	CE	done	1		8/20/2009	yes		
6200	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X035 Grantee: CITY OF EL PASO - SUN METRO Line item = WESTSIDE TT-FORCE ACCOUNT - PRELIMINARY ENG	1	CE	done	1		8/20/2009	yes		
6201	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X035 Grantee: CITY OF EL PASO - SUN METRO Line item = WESTSIDE TT-FORCE ACCOUNT - FINAL DESIGN	1	CE	done	1		8/20/2009	yes		
6202	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X035 Grantee: CITY OF EL PASO - SUN METRO Line item = WESTSIDE TT-INSPECTION SERVICES (FA) - 3RD PARTY	1	CE	done	1		8/20/2009	yes		
6203	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X035 Grantee: CITY OF EL PASO - SUN METRO Line item = WESTSIDE TT-CONTINGENCIES/PROGRAM RESERVE	1	CE	done	1		8/20/2009	yes		
6204	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X035 Grantee: CITY OF EL PASO - SUN METRO Line item = WESTSIDE TT-ENG/DESIGN - BUS TERMINAL	1	CE	done	1		8/20/2009	yes		
6205	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X035 Grantee: CITY OF EL PASO - SUN METRO Line item = WESTSIDE TT-ACQUIRE - STATIONARY BUS FARE COLL EQUIP	1	CE	done	1		8/20/2009	yes		
6206	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X035 Grantee: CITY OF EL PASO - SUN METRO Line item = WESTSIDE TT-ACQUIRE - SURVEIL/SECURITY EQUIP	1	CE	done	1		8/20/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
6207	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X035 Grantee: CITY OF EL PASO - SUN METRO Line item = WESTSIDE TT-ACQUIRE - FURN/GRAPHICS	1	CE	done	1		8/20/2009	yes		
6208	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X035 Grantee: CITY OF EL PASO - SUN METRO Line item = WESTSIDE TT-ACQUIRE - ADP HARDWARE	1	CE	done	1		8/20/2009	yes		
6209	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X035 Grantee: CITY OF EL PASO - SUN METRO Line item = WESTSIDE TT-ACQUIRE - ADP SOFTWARE	1	CE	done	1		8/20/2009	yes		
6210	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X035 Grantee: CITY OF EL PASO - SUN METRO Line item = WESTSIDE TT-CONSTRUCT - BUS TERMINAL	1	CE	done	1		8/20/2009	yes		
6211	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X035 Grantee: CITY OF EL PASO - SUN METRO Line item = WESTSIDE TT-FORCE ACCOUNT - PROJECT MGMT	1	CE	done	1		8/20/2009	yes		
6212	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X035 Grantee: CITY OF EL PASO - SUN METRO Line item = BUS SHELTERS	1	CE	done	1		8/20/2009	yes		
6213	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X035 Grantee: CITY OF EL PASO - SUN METRO Line item = PURCHASE BUS SHELTERS	1	CE	done	1		8/20/2009	yes		
6214	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X035 Grantee: CITY OF EL PASO - SUN METRO Line item = BUS SHELTERS-CONSTRUCT - BUS PASSENGER SHELTERS	1	CE	done	1		8/20/2009	yes		
6215	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X035 Grantee: CITY OF EL PASO - SUN METRO Line item = GLORY RD-FORCE ACCOUNT - FINAL DESIGN	1	CE	done	1		8/20/2009	yes		
6216	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X035 Grantee: CITY OF EL PASO - SUN METRO Line item = GLORY RD-FORCE ACCOUNT - PROJECT MGMT	1	CE	done	1		8/20/2009	yes		
6217	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X035 Grantee: CITY OF EL PASO - SUN METRO Line item = GLORY RD-CONSTRUCTION MANAGEMENT - 3RD PARTY	1	CE	done	1		8/20/2009	yes		
6218	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X035 Grantee: CITY OF EL PASO - SUN METRO Line item = GLORY RD-OTHER 3RD PARTYCONTRACTUAL SERVICES	1	CE	done	1		8/20/2009	yes		
6219	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X035 Grantee: CITY OF EL PASO - SUN METRO Line item = GLORY RD-CONTINGENCIES/PROGRAM RESERVE	1	CE	done	1		8/20/2009	yes		
6220	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X036 Grantee: BRAZOS TRANSIT DISTRICT Line item = CONSTRUCT - MAINTENANCE FACILITY	1	CE	done	1		9/10/2009	yes		
6221	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X036 Grantee: BRAZOS TRANSIT DISTRICT Line item = CONSTRUCT - MAINTENANCE FACILITY	1	CE	done	1		9/10/2009	yes		
6222	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X037 Grantee: CITY OF GALVESTON Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		7/24/2009	yes		
6223	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X037 Grantee: CITY OF GALVESTON Line item = PROJECT MANAGEMENT - 3RD PARTY	1	CE	done	1		7/24/2009	yes		
6224	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X037 Grantee: CITY OF GALVESTON Line item = CONSTRUCTION MANAGEMENT - 3RD PARTY	1	CE	done	1		7/24/2009	yes		
6225	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X037 Grantee: CITY OF GALVESTON Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		3/30/2010	yes		
6226	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X037 Grantee: CITY OF GALVESTON Line item = PROJECT MANAGEMENT - 3RD PARTY	1	CE	done	1		3/30/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]									
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
6227	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X037 Grantee: CITY OF GALVESTON Line item = CONSTRUCTION MANAGEMENT - 3RD PARTY	1	CE	done	1		3/30/2010	yes		
6228	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X037 Grantee: CITY OF GALVESTON Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		3/30/2010	yes		
6229	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X038 Grantee: THE GULF COAST CENTER Line item = CONSTRUCT - BUS PARK&RIDE LOT	1	CE	done	1		8/20/2009	yes		
6230	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X038 Grantee: THE GULF COAST CENTER Line item = LEGAL SERVICES - 3RD PARTY	1	CE	done	1		8/20/2009	yes		
6231	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X038 Grantee: THE GULF COAST CENTER Line item = ENG/DESIGN - BUS PARK & RIDE LOT	1	CE	done	1		8/20/2009	yes		
6232	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X038 Grantee: THE GULF COAST CENTER Line item = PROJECT MANAGEMENT - 3RD PARTY	1	CE	done	1		8/20/2009	yes		
6233	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X038 Grantee: THE GULF COAST CENTER Line item = CONSTRUCTION MANAGEMENT - 3RD PARTY	1	CE	done	1		8/20/2009	yes		
6234	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X038 Grantee: THE GULF COAST CENTER Line item = ENG/DESIGN - BUS PARK & RIDE LOT	1	CE	done	1		11/17/2009	yes		
6235	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X038 Grantee: THE GULF COAST CENTER Line item = CONSTRUCT - BUS PARK&RIDE LOT	1	CE	done	1		11/17/2009	yes		
6236	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X038 Grantee: THE GULF COAST CENTER Line item = PROJECT MANAGEMENT - 3RD PARTY	1	CE	done	1		11/17/2009	yes		
6237	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X038 Grantee: THE GULF COAST CENTER Line item = CONSTRUCTION MANAGEMENT - 3RD PARTY	1	CE	done	1		11/17/2009	yes		
6238	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X038 Grantee: THE GULF COAST CENTER Line item = LEGAL SERVICES - 3RD PARTY	1	CE	done	1		11/17/2009	yes		
6239	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X038 Grantee: THE GULF COAST CENTER Line item = CONSTRUCTION - BUS SHELTERS - 20	1	CE	done	1		11/17/2009	yes		
6240	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X039 Grantee: THE GULF COAST CENTER Line item = CONSTRUCTION - BUS SHELTERS	1	CE	done	1		9/10/2009	yes		
6241	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X039 Grantee: THE GULF COAST CENTER Line item = LEASE MAINTENANCE FACILITY	1	CE	done	1		9/10/2009	yes		
6242	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X040 Grantee: CITY OF PORT ARTHUR Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		7/17/2009	yes		
6243	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X040 Grantee: CITY OF PORT ARTHUR Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		7/17/2009	yes		
6244	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X040 Grantee: CITY OF PORT ARTHUR Line item = REHAB/RENOVATE - MOBILE SURVEILL/SECURITY EQUIP	1	CE	done	1		7/17/2009	yes		
6245	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X040 Grantee: CITY OF PORT ARTHUR Line item = ACQUIRE - MISC BUS STATION EQUIP	1	CE	done	1		7/17/2009	yes		
6246	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X040 Grantee: CITY OF PORT ARTHUR Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/17/2009	yes		
6247	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X040 Grantee: CITY OF PORT ARTHUR Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		7/17/2009	yes		
6248	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X040 Grantee: CITY OF PORT ARTHUR Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		7/17/2009	yes		
6249	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X040 Grantee: CITY OF PORT ARTHUR Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		7/17/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
6250	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X040 Grantee: CITY OF PORT ARTHUR Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		7/17/2009	yes		
6251	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X041 Grantee: HARRIS COUNTY COMMUNITY & ECONOMIC DEVELOPEMENT DEPT Line item = CAPITAL COST OF 3RD PARTY CONTRACTING	1	CE	done	1		8/20/2009	yes		
6252	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X041 Grantee: HARRIS COUNTY COMMUNITY & ECONOMIC DEVELOPEMENT DEPT Line item = CONSTRUCT - BUS PASSENGER SHELTERS - 25	1	CE	done	1		8/20/2009	yes		
6253	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X041 Grantee: HARRIS COUNTY COMMUNITY & ECONOMIC DEVELOPEMENT DEPT Line item = Operating Expense	1	CE	done	1		8/20/2009	yes		
6254	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X041 Grantee: HARRIS COUNTY COMMUNITY & ECONOMIC DEVELOPEMENT DEPT Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		8/20/2009	yes		
6255	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X042 Grantee: CITY OF PORT ARTHUR Line item = CONSTRUCT - ADMINISTRATIVE BUILDING	1	CE	done	1		3/3/2010	yes		
6256	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: TX96X042 Grantee: CITY OF PORT ARTHUR Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		3/3/2010	yes		
6257	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: UT96X001 Grantee: CACHE VALLEY TRANSIT DISTRICT Line item = BUY 35-FT BUS FOR EXPANSION	1	CE	done	1		6/10/2009	yes		
6258	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: UT96X001 Grantee: CACHE VALLEY TRANSIT DISTRICT Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/10/2009	yes		
6259	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: UT96X001 Grantee: CACHE VALLEY TRANSIT DISTRICT Line item = Fencing improvmts at maint facility	1	CE	done	1		6/10/2009	yes		
6260	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: UT96X001 Grantee: CACHE VALLEY TRANSIT DISTRICT Line item = Security equipt at maint. facility	1	CE	done	1		6/10/2009	yes		
6261	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: UT96X001 Grantee: CACHE VALLEY TRANSIT DISTRICT Line item = Upgrade concrete heater and fuel bay	1	CE	done	1		6/10/2009	yes		
6262	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: UT96X001 Grantee: CACHE VALLEY TRANSIT DISTRICT Line item = Add security cameras at transit center	1	CE	done	1		6/10/2009	yes		
6263	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: UT96X002 Grantee: UTAH TRANSIT AUTHORITY Line item = Jordan River Service Center	1	EA	done	1		6/5/2009	yes		
6264	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: UT96X002 Grantee: UTAH TRANSIT AUTHORITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		6/25/2009	yes		
6265	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: UT96X002 Grantee: UTAH TRANSIT AUTHORITY Line item = PURCHASE - RAIL SUPPORT VEHICLES	1	CE	done	1		6/25/2009	yes		
6266	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: UT96X002 Grantee: UTAH TRANSIT AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		6/25/2009	yes		
6267	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: UT96X002 Grantee: UTAH TRANSIT AUTHORITY Line item = BUY REPLACEMENT COMMUTER BUS	1	CE	done	1		6/25/2009	yes		
6268	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: UT96X002 Grantee: UTAH TRANSIT AUTHORITY Line item = BUY ASSOC CAP MAINT ITEMS SPARE POWER COMPONENTS	1	CE	done	1		6/25/2009	yes		
6269	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: UT96X002 Grantee: UTAH TRANSIT AUTHORITY Line item = BUY COMMUTER BUS FOR EXPANSION	1	CE	done	1		6/25/2009	yes		
6270	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: UT96X002 Grantee: UTAH TRANSIT AUTHORITY Line item = FORCE ACCOUNT - INSPECTION AT POINT OF MANUFACTURE	1	CE	done	1		6/25/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
6271	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: UT96X002 Grantee: UTAH TRANSIT AUTHORITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		6/25/2009	yes		
6272	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: UT96X002 Grantee: UTAH TRANSIT AUTHORITY Line item = BUS: PREVENTIVE MAINTENANCE	1	CE	done	1		6/25/2009	yes		
6273	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: UT96X002 Grantee: UTAH TRANSIT AUTHORITY Line item = PURCHASE SIGNAGE/SHELTERS/AMENITIES	1	CE	done	1		6/25/2009	yes		
6274	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: UT96X002 Grantee: UTAH TRANSIT AUTHORITY Line item = RAIL: PURCHASE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		6/25/2009	yes		
6275	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: UT96X002 Grantee: UTAH TRANSIT AUTHORITY Line item = RAIL: PREVENTIVE MAINTENANCE	1	CE	done	1		6/25/2009	yes		
6276	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: UT96X002 Grantee: UTAH TRANSIT AUTHORITY Line item = RAIL: PURCHASE SIGNAGE/SHELTERS/AMENITIES	1	CE	done	1		6/25/2009	yes		
6277	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: UT96X003 Grantee: CITY OF ST. GEORGE, UTAH Line item = ENG/DESIGN - ADMIN FACILITY	1	CE	done	1		6/25/2009	yes		
6278	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: UT96X003 Grantee: CITY OF ST. GEORGE, UTAH Line item = CONSTRUCT - ADMINISTRATIVE BUILDING	1	CE	done	1		6/25/2009	yes		
6279	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: UT96X003 Grantee: CITY OF ST. GEORGE, UTAH Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		6/25/2009	yes		
6280	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X001 Grantee: WILLIAMSBURG AREA TRANSIT AUTHORITY (FORMERLY JCCT) Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/10/2009	yes		
6281	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X001 Grantee: WILLIAMSBURG AREA TRANSIT AUTHORITY (FORMERLY JCCT) Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		7/10/2009	yes		
6282	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X001 Grantee: WILLIAMSBURG AREA TRANSIT AUTHORITY (FORMERLY JCCT) Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/10/2009	yes		
6283	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X001 Grantee: WILLIAMSBURG AREA TRANSIT AUTHORITY (FORMERLY JCCT) Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		7/10/2009	yes		
6284	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X001 Grantee: WILLIAMSBURG AREA TRANSIT AUTHORITY (FORMERLY JCCT) Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		7/10/2009	yes		
6285	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X002 Grantee: GREATER RICHMOND TRANSIT COMPANY Line item = NON FIXED ROUTE ADA PARATRANSIT SERVICE	1	CE	done	1		8/14/2009	yes		
6286	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X002 Grantee: GREATER RICHMOND TRANSIT COMPANY Line item = PROJECT ADMINISTRATION	1	CE	done	1		8/14/2009	yes		
6287	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X002 Grantee: GREATER RICHMOND TRANSIT COMPANY Line item = PURCHASE SIGNAGE	1	CE	done	1		8/14/2009	yes		
6288	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X002 Grantee: GREATER RICHMOND TRANSIT COMPANY Line item = BUY REPLACEMENT VAN	1	CE	done	1		8/14/2009	yes		
6289	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X002 Grantee: GREATER RICHMOND TRANSIT COMPANY Line item = BUS STATION - ENVIRONMENTAL WORK (INCL. MINOR ASSOC. ENG)	1	CE	done	1		8/14/2009	yes		
6290	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X002 Grantee: GREATER RICHMOND TRANSIT COMPANY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		8/14/2009	yes		
6291	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X002 Grantee: GREATER RICHMOND TRANSIT COMPANY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		8/14/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]									
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
6292	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X002 Grantee: GREATER RICHMOND TRANSIT COMPANY Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		8/14/2009	yes		
6293	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X003 Grantee: TRANSPORTATION DISTRICT COMMISSION OF HAMPTON ROADS Line item = CONSTRUCT - SOUTHSIDE ADMIN/MAINT FACILITY	1	EA	done	1		7/28/2009	yes		
6294	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X003 Grantee: TRANSPORTATION DISTRICT COMMISSION OF HAMPTON ROADS Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		8/20/2009	yes		
6295	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X003 Grantee: TRANSPORTATION DISTRICT COMMISSION OF HAMPTON ROADS Line item = Information and Management Systems	1	CE	done	1		8/20/2009	yes		
6296	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X003 Grantee: TRANSPORTATION DISTRICT COMMISSION OF HAMPTON ROADS Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		8/20/2009	yes		
6297	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X003 Grantee: TRANSPORTATION DISTRICT COMMISSION OF HAMPTON ROADS Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		8/20/2009	yes		
6298	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X003 Grantee: TRANSPORTATION DISTRICT COMMISSION OF HAMPTON ROADS Line item = TRANSFER CENTER UPGRADES - HAMPTON AND NEWPORT NEWS	1	CE	done	1		8/20/2009	yes		
6299	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X003 Grantee: TRANSPORTATION DISTRICT COMMISSION OF HAMPTON ROADS Line item = Bus Wash at Headquarters facility in Hampton	1	CE	done	1		8/20/2009	yes		
6300	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X003 Grantee: TRANSPORTATION DISTRICT COMMISSION OF HAMPTON ROADS Line item = Environmental Management System Compliance	1	CE	done	1		8/20/2009	yes		
6301	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X003 Grantee: TRANSPORTATION DISTRICT COMMISSION OF HAMPTON ROADS Line item = PURCHASE RADIOS	1	CE	done	1		8/20/2009	yes		
6302	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X003 Grantee: TRANSPORTATION DISTRICT COMMISSION OF HAMPTON ROADS Line item = REHAB/RENOV MISCELLANEOUS ENHANCEMENTS	1	CE	done	1		8/20/2009	yes		
6303	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X004 Grantee: CITY OF DANVILLE Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		7/10/2009	yes		
6304	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X004 Grantee: CITY OF DANVILLE Line item = ACQUIRE - FURN/GRAPHICS	1	CE	done	1		7/10/2009	yes		
6305	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X004 Grantee: CITY OF DANVILLE Line item = BUY REPLACEMENT 1-30-FT & 1-25 FT BUS	1	CE	done	1		3/3/2010	yes		
6306	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X004 Grantee: CITY OF DANVILLE Line item = ACQUIRE - FURN/GRAPHICS	1	CE	done	1		3/3/2010	yes		
6307	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X004 Grantee: CITY OF DANVILLE Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		3/3/2010	yes		
6308	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X004 Grantee: CITY OF DANVILLE Line item = OPERATING ASSISTANCE - ARRA 100%	1	CE	done	1		3/3/2010	yes		
6309	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X004 Grantee: CITY OF DANVILLE Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		3/3/2010	yes		
6310	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X004 Grantee: CITY OF DANVILLE Line item = ENG/DESIGN - MAINT FACILITY	1	CE	done	1		3/3/2010	yes		
6311	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X004 Grantee: CITY OF DANVILLE Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/3/2010	yes		
6312	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X004 Grantee: CITY OF DANVILLE Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
6313	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X005 Grantee: GREATER LYNCHBURG TRANSIT COMPANY Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		8/14/2009	yes		
6314	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X005 Grantee: GREATER LYNCHBURG TRANSIT COMPANY Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		8/14/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
6315	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X005 Grantee: GREATER LYNCHBURG TRANSIT COMPANY Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		8/14/2009	yes		
6316	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X005 Grantee: GREATER LYNCHBURG TRANSIT COMPANY Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		8/14/2009	yes		
6317	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X005 Grantee: GREATER LYNCHBURG TRANSIT COMPANY Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		8/14/2009	yes		
6318	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X005 Grantee: GREATER LYNCHBURG TRANSIT COMPANY Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		8/14/2009	yes		
6319	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X005 Grantee: GREATER LYNCHBURG TRANSIT COMPANY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		8/14/2009	yes		
6320	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X005 Grantee: GREATER LYNCHBURG TRANSIT COMPANY Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		3/3/2010	yes		
6321	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X005 Grantee: GREATER LYNCHBURG TRANSIT COMPANY Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		3/3/2010	yes		
6322	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X005 Grantee: GREATER LYNCHBURG TRANSIT COMPANY Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		3/3/2010	yes		
6323	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X005 Grantee: GREATER LYNCHBURG TRANSIT COMPANY Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
6324	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X005 Grantee: GREATER LYNCHBURG TRANSIT COMPANY Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		3/3/2010	yes		
6325	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X005 Grantee: GREATER LYNCHBURG TRANSIT COMPANY Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		3/3/2010	yes		
6326	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X005 Grantee: GREATER LYNCHBURG TRANSIT COMPANY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/3/2010	yes		
6327	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X005 Grantee: GREATER LYNCHBURG TRANSIT COMPANY Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/3/2010	yes		
6328	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X005 Grantee: GREATER LYNCHBURG TRANSIT COMPANY Line item = ACQUIRE - BUS ROUTE SIGNING	1	CE	done	1		3/3/2010	yes		
6329	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X005 Grantee: GREATER LYNCHBURG TRANSIT COMPANY Line item = ARRA OPERATING ASSISTANCE - 100%	1	CE	done	1		3/3/2010	yes		
6330	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X005 Grantee: GREATER LYNCHBURG TRANSIT COMPANY Line item = ACQUIRE - FURN/GRAPHICS	1	CE	done	1		3/3/2010	yes		
6331	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X006 Grantee: CITY OF WINCHESTER Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		7/31/2009	yes		
6332	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X006 Grantee: CITY OF WINCHESTER Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		7/31/2009	yes		
6333	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X006 Grantee: CITY OF WINCHESTER Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/31/2009	yes		
6334	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X006 Grantee: CITY OF WINCHESTER Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		3/3/2010	yes		
6335	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X006 Grantee: CITY OF WINCHESTER Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		3/3/2010	yes		
6336	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X006 Grantee: CITY OF WINCHESTER Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
6337	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X006 Grantee: CITY OF WINCHESTER Line item = PURCHASE SIGNAGE	1	CE	done	1		3/3/2010	yes		
6338	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X006 Grantee: CITY OF WINCHESTER Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		3/3/2010	yes		
6339	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X007 Grantee: CITY OF CHARLOTTESVILLE Line item = Replacement Hybrid Trolleys	1	CE	done	1		7/24/2009	yes		
6340	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X007 Grantee: CITY OF CHARLOTTESVILLE Line item = Additional AVL units for on-street	1	CE	done	1		7/24/2009	yes		
6341	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X007 Grantee: CITY OF CHARLOTTESVILLE Line item = Bus Stop Amenities	1	CE	done	1		7/24/2009	yes		
6342	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X007 Grantee: CITY OF CHARLOTTESVILLE Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		7/24/2009	yes		
6343	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X007 Grantee: CITY OF CHARLOTTESVILLE Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		7/24/2009	yes		
6344	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X007 Grantee: CITY OF CHARLOTTESVILLE Line item = CTS: Replacement Hybrid Trolleys	1	CE	done	1		3/3/2010	yes		
6345	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X007 Grantee: CITY OF CHARLOTTESVILLE Line item = CTS: Additional AVL units for on-street	1	CE	done	1		3/3/2010	yes		
6346	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X007 Grantee: CITY OF CHARLOTTESVILLE Line item = CTS: Bus Stop Amenities	1	CE	done	1		3/3/2010	yes		
6347	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X007 Grantee: CITY OF CHARLOTTESVILLE Line item = CTS: PASSENGER SHELTERS	1	CE	done	1		3/3/2010	yes		
6348	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X007 Grantee: CITY OF CHARLOTTESVILLE Line item = CTS: ASSOC CAP MAINT ITEMS	1	CE	done	1		3/3/2010	yes		
6349	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X007 Grantee: CITY OF CHARLOTTESVILLE Line item = CTS: REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
6350	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X007 Grantee: CITY OF CHARLOTTESVILLE Line item = CTS: Vehicle Headsigns	1	CE	done	1		3/3/2010	yes		
6351	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X007 Grantee: CITY OF CHARLOTTESVILLE Line item = CTS: OPERATING ASST - 100% ARRA	1	CE	done	1		3/3/2010	yes		
6352	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X007 Grantee: CITY OF CHARLOTTESVILLE Line item = JAUNT: OPERATING ASST - 100% ARRA	1	CE	done	1		3/3/2010	yes		
6353	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X007 Grantee: CITY OF CHARLOTTESVILLE Line item = JAUNT: REAL ESTATE ACQUISITION	1	CE	done	1		3/3/2010	yes		
6354	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X007 Grantee: CITY OF CHARLOTTESVILLE Line item = JAUNT: Facility Rehab/Renov	1	CE	done	1		3/3/2010	yes		
6355	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X007 Grantee: CITY OF CHARLOTTESVILLE Line item = JAUNT: COMMUNICATIONS SYSTEM	1	CE	done	1		3/3/2010	yes		
6356	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X007 Grantee: CITY OF CHARLOTTESVILLE Line item = JAUNT: MOBILE SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
6357	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X009 Grantee: POTOMAC AND RAPPAHANNOCK TRANSPORTATION COMMISSION Line item = COMMUTER LOCOMOTIVE DIESEL	1	CE	done	1		8/14/2009	yes		
6358	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X009 Grantee: POTOMAC AND RAPPAHANNOCK TRANSPORTATION COMMISSION Line item = BUY 40-FT BUS FOR EXPANSION	1	CE	done	1		8/14/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
6359	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X009 Grantee: POTOMAC AND RAPPAHANNOCK TRANSPORTATION COMMISSION Line item = BUS SHELTERS - VRE - MANASSAS PK	1	CE	done	1		8/14/2009	yes		
6360	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X009 Grantee: POTOMAC AND RAPPAHANNOCK TRANSPORTATION COMMISSION Line item = CAPITAL COST OF 3RD PARTY CONTRACTING	1	CE	done	1		8/14/2009	yes		
6361	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X009 Grantee: POTOMAC AND RAPPAHANNOCK TRANSPORTATION COMMISSION Line item = BUS SUPPORT EQUIPMENT - FRED BUS STOP SIGNAGE & SHELTERS	1	CE	done	1		8/14/2009	yes		
6362	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X009 Grantee: POTOMAC AND RAPPAHANNOCK TRANSPORTATION COMMISSION Line item = BUY 30-FT BUS FOR EXPANSION	1	CE	done	1		8/14/2009	yes		
6363	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X009 Grantee: POTOMAC AND RAPPAHANNOCK TRANSPORTATION COMMISSION Line item = BUS SHELTERS - PRTC	1	CE	done	1		8/14/2009	yes		
6364	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X009 Grantee: POTOMAC AND RAPPAHANNOCK TRANSPORTATION COMMISSION Line item = PURCHASE FRED BUS STOP SIGNAGE & SHELTERS	1	CE	done	1		8/14/2009	yes		
6365	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X010 Grantee: GREATER ROANOKE TRANSIT COMPANY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/20/2009	yes		
6366	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X010 Grantee: GREATER ROANOKE TRANSIT COMPANY Line item = PURCHASE VEHICLE LOCATOR SYSTEM	1	CE	done	1		8/20/2009	yes		
6367	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X010 Grantee: GREATER ROANOKE TRANSIT COMPANY Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		8/20/2009	yes		
6368	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X010 Grantee: GREATER ROANOKE TRANSIT COMPANY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		8/20/2009	yes		
6369	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X010 Grantee: GREATER ROANOKE TRANSIT COMPANY Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		8/20/2009	yes		
6370	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X010 Grantee: GREATER ROANOKE TRANSIT COMPANY Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
6371	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X010 Grantee: GREATER ROANOKE TRANSIT COMPANY Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		3/3/2010	yes		
6372	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X010 Grantee: GREATER ROANOKE TRANSIT COMPANY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/3/2010	yes		
6373	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X010 Grantee: GREATER ROANOKE TRANSIT COMPANY Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
6374	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X010 Grantee: GREATER ROANOKE TRANSIT COMPANY Line item = ARRA OPERATING ASSISTANCE 100%	1	CE	done	1		3/3/2010	yes		
6375	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X010 Grantee: GREATER ROANOKE TRANSIT COMPANY Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
6376	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X010 Grantee: GREATER ROANOKE TRANSIT COMPANY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
6377	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X010 Grantee: GREATER ROANOKE TRANSIT COMPANY Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/3/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
6378	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X010 Grantee: GREATER ROANOKE TRANSIT COMPANY Line item = REHAB/RENOVATE - BUS TERMINAL	1	CE	done	1		3/3/2010	yes		
6379	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X010 Grantee: GREATER ROANOKE TRANSIT COMPANY Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		3/3/2010	yes		
6380	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X010 Grantee: GREATER ROANOKE TRANSIT COMPANY Line item = PURCHASE VEHICLE LOCATOR SYSTEM	1	CE	done	1		3/3/2010	yes		
6381	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X011 Grantee: TOWN OF BLACKSBURG Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		8/14/2009	yes		
6382	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X011 Grantee: TOWN OF BLACKSBURG Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		8/14/2009	yes		
6383	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X011 Grantee: TOWN OF BLACKSBURG Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		8/14/2009	yes		
6384	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X011 Grantee: TOWN OF BLACKSBURG Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		8/14/2009	yes		
6385	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X011 Grantee: TOWN OF BLACKSBURG Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		8/14/2009	yes		
6386	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X011 Grantee: TOWN OF BLACKSBURG Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		8/14/2009	yes		
6387	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X011 Grantee: TOWN OF BLACKSBURG Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		8/14/2009	yes		
6388	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X011 Grantee: TOWN OF BLACKSBURG Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		8/14/2009	yes		
6389	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X011 Grantee: TOWN OF BLACKSBURG Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		8/14/2009	yes		
6390	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X011 Grantee: TOWN OF BLACKSBURG Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		3/3/2010	yes		
6391	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X011 Grantee: TOWN OF BLACKSBURG Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		3/3/2010	yes		
6392	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X011 Grantee: TOWN OF BLACKSBURG Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
6393	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X011 Grantee: TOWN OF BLACKSBURG Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		3/3/2010	yes		
6394	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X011 Grantee: TOWN OF BLACKSBURG Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		3/3/2010	yes		
6395	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X011 Grantee: TOWN OF BLACKSBURG Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		3/3/2010	yes		
6396	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X011 Grantee: TOWN OF BLACKSBURG Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		3/3/2010	yes		
6397	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X011 Grantee: TOWN OF BLACKSBURG Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		3/3/2010	yes		
6398	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X011 Grantee: TOWN OF BLACKSBURG Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		3/3/2010	yes		
6399	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X011 Grantee: TOWN OF BLACKSBURG Line item = OPERATING ASSISTANCE - ARRA 100% FEDERAL	1	CE	done	1		3/3/2010	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]

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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
6400	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X012 Grantee: CITY OF PETERSBURG Line item = CONSTRUCT - BUS STATION	1	EA	done	1		8/31/2005	yes		
6401	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X012 Grantee: CITY OF PETERSBURG Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		1/27/2010	yes		
6402	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X012 Grantee: CITY OF PETERSBURG Line item = ACQUIRE - FURN/GRAPHICS	1	CE	done	1		1/27/2010	yes		
6403	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X012 Grantee: CITY OF PETERSBURG Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		1/27/2010	yes		
6404	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X012 Grantee: CITY OF PETERSBURG Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		1/27/2010	yes		
6405	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X012 Grantee: CITY OF PETERSBURG Line item = PURCHASE MISC ELEC/POWER EQUIP	1	CE	done	1		1/27/2010	yes		
6406	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X012 Grantee: CITY OF PETERSBURG Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		1/27/2010	yes		
6407	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X012 Grantee: CITY OF PETERSBURG Line item = PURCHASE SIGNAGE	1	CE	done	1		1/27/2010	yes		
6408	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X012 Grantee: CITY OF PETERSBURG Line item = REHAB/RENOV ENHANCED ADA ACCESS	1	CE	done	1		1/27/2010	yes		
6409	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X012 Grantee: CITY OF PETERSBURG Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		1/27/2010	yes		
6410	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X012 Grantee: CITY OF PETERSBURG Line item = PURCHASE VEHICLE LOCATOR SYSTEM	1	CE	done	1		1/27/2010	yes		
6411	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X013 Grantee: CITY OF HARRISONBURG Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		8/14/2009	yes		
6412	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X013 Grantee: CITY OF HARRISONBURG Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		8/14/2009	yes		
6413	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X013 Grantee: CITY OF HARRISONBURG Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		8/14/2009	yes		
6414	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X013 Grantee: CITY OF HARRISONBURG Line item = ACQUIRE - ADA VEHICLE EQUIPMENT	1	CE	done	1		8/14/2009	yes		
6415	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X013 Grantee: CITY OF HARRISONBURG Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		3/3/2010	yes		
6416	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X013 Grantee: CITY OF HARRISONBURG Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		3/3/2010	yes		
6417	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X013 Grantee: CITY OF HARRISONBURG Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		3/3/2010	yes		
6418	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X013 Grantee: CITY OF HARRISONBURG Line item = ACQUIRE - ADA VEHICLE EQUIPMENT	1	CE	done	1		3/3/2010	yes		
6419	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X013 Grantee: CITY OF HARRISONBURG Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/3/2010	yes		
6420	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X013 Grantee: CITY OF HARRISONBURG Line item = OPERATING ASSISTANCE-100% ARRA	1	CE	done	1		3/3/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
6421	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X013 Grantee: CITY OF HARRISONBURG Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		3/3/2010	yes		
6422	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X014 Grantee: CITY OF FREDERICKSBURG Line item = ARRA OPERATING ASSISTANCE - 100%	1	CE	done	1		3/3/2010	yes		
6423	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X015 Grantee: CITY OF BRISTOL Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/4/2010	yes		
6424	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X015 Grantee: CITY OF BRISTOL Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/4/2010	yes		
6425	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X015 Grantee: CITY OF BRISTOL Line item = PURCHASE RADIOS	1	CE	done	1		3/4/2010	yes		
6426	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X015 Grantee: CITY OF BRISTOL Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/4/2010	yes		
6427	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VA96X015 Grantee: CITY OF BRISTOL Line item = UP TO 100% FEDERAL SHARE	1	CE	done	1		3/4/2010	yes		
6428	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VI96X001 Grantee: VIRGIN ISLANDS DEPARTMENT OF PUBLIC WORKS Line item = BUS SHELTERS	1	CE	done	1		6/10/2009	yes		
6429	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VI96X001 Grantee: VIRGIN ISLANDS DEPARTMENT OF PUBLIC WORKS Line item = PURCHASE SIGNAGE	1	CE	done	1		6/10/2009	yes		
6430	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: VT96X001 Grantee: CHITTENDEN COUNTY TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		6/19/2009	yes		
6431	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X001 Grantee: Central Puget Sound Regional Transit Authority Line item = SEATTLE LAKEWOOD COMMUTER RAIL	1	EIS	done	1		12/30/2002	yes		
6432	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X001 Grantee: Central Puget Sound Regional Transit Authority Line item = ENG/DESIGN TUKWILA CR STATION	1	CE	done	1		3/27/2009	yes		
6433	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X001 Grantee: Central Puget Sound Regional Transit Authority Line item = CONSTRUCT TUKWILA CR STATION	1	EA	done	1		3/27/2009	yes		
6434	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X001 Grantee: Central Puget Sound Regional Transit Authority Line item = CONSTRUCT MOUNTLAKE TERRACE FWY STN (ARRA)(100:00)	1	CE	done	1		5/20/2009	yes		
6435	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X001 Grantee: Central Puget Sound Regional Transit Authority Line item = PURCHASE CLEAN FUEL BUSES FOR EXPANSION SVC (ARRA)(100:00)	1	CE	done	1		5/20/2009	yes		
6436	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X001 Grantee: Central Puget Sound Regional Transit Authority Line item = CONSTRUCT PED WALKWY @ MLT FWY STN (ARRA)(100:00)	1	CE	done	1		5/20/2009	yes		
6437	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X002 Grantee: CITY OF SEATTLE Line item = PREVENTIVE MAINTENANCE (RAIL)(FY09 ARRA)(100/0)	1	CE	done	1		5/20/2009	yes		
6438	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X002 Grantee: CITY OF SEATTLE Line item = VEH OVERHAUL (UP TO 20% VEH MAINT)(FY 09 ARRA)100/0)	1	CE	done	1		5/20/2009	yes		
6439	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X003 Grantee: WASHINGTON STATE DEPT. OF TRANSPORTATION Line item = FERRY BOAT PRESERVATION (09 ARRA 5307) (100%)	1	CE	done	1		6/19/2009	yes		
6440	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X004 Grantee: INTERCITY TRANSIT Line item = APPROX 4 REPL 40-FT BUSES (09 ARRA 5307 100:00)(00)	1	CE	done	1		5/20/2009	yes		
6441	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X005 Grantee: KING COUNTY DEPARTMENT OF TRANSPORTATION Line item = PREVENTIVE MAINTENANCE (00) (FY09 5307) (100:00)	1	CE	done	1		5/20/2009	yes		
6442	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X005 Grantee: KING COUNTY DEPARTMENT OF TRANSPORTATION Line item = REPL APPROX 60 40FT HYBRID BUSES (00) (09-5307 ARRA)	1	CE	done	1		5/20/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]

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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
6443	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X006 Grantee: SNOHOMISH COUNTY PUBLIC TRANS. BENEFIT AREA CORP. Line item = BUY REPL DOUBLE DECKER BUS (SEAUZA 09 5307 ARRA 100:00) (00)	1	CE	done	1		5/20/2009	yes		
6444	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X006 Grantee: SNOHOMISH COUNTY PUBLIC TRANS. BENEFIT AREA CORP. Line item = BUY REPLACEMENT 40-FT BUS (SEAUZA 09 5307 100:00) (00)	1	CE	done	1		5/20/2009	yes		
6445	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X006 Grantee: SNOHOMISH COUNTY PUBLIC TRANS. BENEFIT AREA CORP. Line item = BUY REPLACEMENT 40-FT BUS (MARUZA 09 5307 100:00) (00)	1	CE	done	1		5/20/2009	yes		
6446	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X006 Grantee: SNOHOMISH COUNTY PUBLIC TRANS. BENEFIT AREA CORP. Line item = PREVENTIVE MAINTENANCE (SEAUZA 09 5307 ARRA 100:00)(00)	1	CE	done	1		5/20/2009	yes		
6447	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X007 Grantee: ASOTIN COUNTY Line item = APPROX 3 EXP <30-FT BUSES (09 ARRA 5307 100%)	1	CE	done	1		6/25/2009	yes		
6448	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X007 Grantee: ASOTIN COUNTY Line item = APPROX 1 REPL <30 FT BUS (09 ARRA 5307 100%)	1	CE	done	1		6/25/2009	yes		
6449	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X008 Grantee: CLARK COUNTY PUBLIC TRANSPORTATION BENEFIT AREA AUTHORITY Line item = APPROX 3 REPL 40-FT HYBRID BUSES (09 ARRA 5307 100:00)	1	CE	done	1		7/10/2009	yes		
6450	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X008 Grantee: CLARK COUNTY PUBLIC TRANSPORTATION BENEFIT AREA AUTHORITY Line item = SPARE BUS PARTS (09 ARRA 5307 100:00)	1	CE	done	1		7/10/2009	yes		
6451	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X008 Grantee: CLARK COUNTY PUBLIC TRANSPORTATION BENEFIT AREA AUTHORITY Line item = PREVENTIVE MAINTENANCE (5307 ARRA, 100:00)	1	CE	done	1		7/10/2009	yes		
6452	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X008 Grantee: CLARK COUNTY PUBLIC TRANSPORTATION BENEFIT AREA AUTHORITY Line item = PM CONTRACT MX (5307 ARRA, 100:00)	1	CE	done	1		7/10/2009	yes		
6453	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X008 Grantee: CLARK COUNTY PUBLIC TRANSPORTATION BENEFIT AREA AUTHORITY Line item = ENHANCED ADA ACCESS (5307 ARRA, 100:00)	1	CE	done	1		7/10/2009	yes		
6454	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X008 Grantee: CLARK COUNTY PUBLIC TRANSPORTATION BENEFIT AREA AUTHORITY Line item = CONSTRUCT CCTV SEC CAM SYS (5307 ARRA, 100:00)	1	CE	done	1		7/10/2009	yes		
6455	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X008 Grantee: CLARK COUNTY PUBLIC TRANSPORTATION BENEFIT AREA AUTHORITY Line item = ENG/DESIGN DATA COVERAGE IMPROVEMENT (5307 ARRA, 100:00)	1	CE	done	1		7/10/2009	yes		
6456	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X008 Grantee: CLARK COUNTY PUBLIC TRANSPORTATION BENEFIT AREA AUTHORITY Line item = PURCH DATA COVERAGE COMM SYS (5307 ARRA, 100:00)	1	CE	done	1		7/10/2009	yes		
6457	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X008 Grantee: CLARK COUNTY PUBLIC TRANSPORTATION BENEFIT AREA AUTHORITY Line item = APPROX 4 REPL VANS (09 ARRA 5307 100:00)	1	CE	done	1		7/10/2009	yes		
6458	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X008 Grantee: CLARK COUNTY PUBLIC TRANSPORTATION BENEFIT AREA AUTHORITY Line item = APPROX 8 EXP VANS (09 ARRA 5307 100:00)	1	CE	done	1		7/10/2009	yes		
6459	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X008 Grantee: CLARK COUNTY PUBLIC TRANSPORTATION BENEFIT AREA AUTHORITY Line item = PURCH 6 GROUND LIFT CYLINDERS (5307 ARRA, 100:00)	1	CE	done	1		7/10/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]

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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
6460	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X008 Grantee: CLARK COUNTY PUBLIC TRANSPORTATION BENEFIT AREA AUTHORITY Line item = PURCH 2 WORK CANOPIES (5307 ARRA, 100:00)	1	CE	done	1		7/10/2009	yes		
6461	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X008 Grantee: CLARK COUNTY PUBLIC TRANSPORTATION BENEFIT AREA AUTHORITY Line item = PURCH FUEL MONITORING SYSTEM (5307 ARRA, 100:00)	1	CE	done	1		7/10/2009	yes		
6462	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X008 Grantee: CLARK COUNTY PUBLIC TRANSPORTATION BENEFIT AREA AUTHORITY Line item = PURCH ENGINE UPGRADES (09 ARRA 5307 100:00)	1	CE	done	1		7/10/2009	yes		
6463	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X008 Grantee: CLARK COUNTY PUBLIC TRANSPORTATION BENEFIT AREA AUTHORITY Line item = ENG/DESIGN CCTV SEC CAM SYS (5307 ARRA, 100:00)	1	CE	done	1		7/10/2009	yes		
6464	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X008 Grantee: CLARK COUNTY PUBLIC TRANSPORTATION BENEFIT AREA AUTHORITY Line item = PURCH & INSTALL CCTV SEC CAM SYS (5307 ARRA, 100:00)	1	CE	done	1		7/10/2009	yes		
6465	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X008 Grantee: CLARK COUNTY PUBLIC TRANSPORTATION BENEFIT AREA AUTHORITY Line item = PURCH IVR SOFTWARE (5307 ARRA, 100:00)	1	CE	done	1		7/10/2009	yes		
6466	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X009 Grantee: BEN FRANKLIN TRANSIT Line item = ENG/DESIGN - ADMINISTRATIVE FACILITY(09 ARRA 5307 100%)	1	CE	done	1		5/20/2009	yes		
6467	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X009 Grantee: BEN FRANKLIN TRANSIT Line item = (09 ARRA 5307 100%) CONSTRUCT ADMIN BUILDING	1	CE	done	1		5/20/2009	yes		
6468	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X009 Grantee: BEN FRANKLIN TRANSIT Line item = (09 ARRA 5307 100%)CONSTRUCT-SECURITY EQUIP	1	CE	done	1		5/20/2009	yes		
6469	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X010 Grantee: SKAGIT TRANSIT SYSTEM Line item = ENG/DESIGN P&R - S Mt Vernon (09 ARRA 5307 100:00)(00)	1	CE	done	1		7/31/2009	yes		
6470	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X010 Grantee: SKAGIT TRANSIT SYSTEM Line item = ENG/DESIGN P&R - March Point (09 ARRA 5307 100:00)(00)	1	CE	done	1		7/31/2009	yes		
6471	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X010 Grantee: SKAGIT TRANSIT SYSTEM Line item = CONSTRUCT P&R - March Point (09 ARRA 5307 100:00)(00)	1	CE	done	1		7/31/2009	yes		
6472	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X010 Grantee: SKAGIT TRANSIT SYSTEM Line item = ENG/DESIGN P&R SEC - S Mt Vernon (09 ARRA 5307 100:00)(00)	1	CE	done	1		7/31/2009	yes		
6473	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X010 Grantee: SKAGIT TRANSIT SYSTEM Line item = ENG/DESIGN P&R - S Mt Vernon (09 ARRA 5307 100:00)(00/01)	1	CE	done	1		9/24/2009	yes		
6474	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X010 Grantee: SKAGIT TRANSIT SYSTEM Line item = ENG/DESIGN P&R - March Point (09 ARRA 5307 100:00)(00/01)	1	CE	done	1		9/24/2009	yes		
6475	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X010 Grantee: SKAGIT TRANSIT SYSTEM Line item = CONSTRUCT P&R - March Point (09 ARRA 5307 100:00)(00/01)	1	CE	done	1		9/24/2009	yes		
6476	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X010 Grantee: SKAGIT TRANSIT SYSTEM Line item = ENG/DESIGN P&R SEC - S Mt Vernon (09 ARRA 5307 100:00)(00)	1	CE	done	1		9/24/2009	yes		
6477	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X010 Grantee: SKAGIT TRANSIT SYSTEM Line item = REHAB/RENOVATE - Skagit Station (09 ARRA 5307 100:00)(01)	1	CE	done	1		9/24/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
6478	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X011 Grantee: KITSAP TRANSIT Line item = CONSTRUCT - MAINTENANCE FACILITY	1	CE	done	1		6/19/2009	yes		
6479	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X011 Grantee: KITSAP TRANSIT Line item = BUY REPLACEMENT VAN	1	CE	done	1		6/19/2009	yes		
6480	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X011 Grantee: KITSAP TRANSIT Line item = BUY REPLACEMENT FERRY BOATS	1	CE	done	1		6/19/2009	yes		
6481	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X012 Grantee: CHELAN-DOUGLAS PTBA DBA LINK Line item = BUY REPLACEMENT VANS(09 ARRA 5307 100%)(00)	1	CE	done	1		6/19/2009	yes		
6482	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X012 Grantee: CHELAN-DOUGLAS PTBA DBA LINK Line item = Replacement - SUPPORT VEHICLES(09 ARRA 5307 100%)(00)	1	CE	done	1		6/19/2009	yes		
6483	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X012 Grantee: CHELAN-DOUGLAS PTBA DBA LINK Line item = replacement - SHOP EQUIPMENT(09 ARRA 5307 100%)(00)	1	CE	done	1		6/19/2009	yes		
6484	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X012 Grantee: CHELAN-DOUGLAS PTBA DBA LINK Line item = upgrade Fleetnet SOFTWARE (09 ARRA 5307 0100%)(00)	1	CE	done	1		6/19/2009	yes		
6485	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X012 Grantee: CHELAN-DOUGLAS PTBA DBA LINK Line item = PM - BUS TERMINAL(09 ARRA 5307 100%)(00)	1	CE	done	1		6/19/2009	yes		
6486	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X012 Grantee: CHELAN-DOUGLAS PTBA DBA LINK Line item = Renovate interior lighting - MAINT FAC. (09 ARRA 5307 100%)	1	CE	done	1		6/19/2009	yes		
6487	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X013 Grantee: SPOKANE TRANSIT AUTHORITY Line item = Prev. Maintenance (2009) (5307 ARRA) (100%) (00)	1	CE	done	1		6/25/2009	yes		
6488	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X013 Grantee: SPOKANE TRANSIT AUTHORITY Line item = CONST - BUS SHELTERS (2009) (5307 ARRA TE) (100%) (00)	1	CE	done	1		6/25/2009	yes		
6489	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X013 Grantee: SPOKANE TRANSIT AUTHORITY Line item = CONST ENHANCED ADA ACCESS (2009) (5307 ARRA TE) (100%) (00)	1	CE	done	1		6/25/2009	yes		
6490	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X013 Grantee: SPOKANE TRANSIT AUTHORITY Line item = SIGNAGE AND LIGHTING (2009) (5307 ARRA 100%) (00)	1	CE	done	1		6/25/2009	yes		
6491	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X013 Grantee: SPOKANE TRANSIT AUTHORITY Line item = CONSTRUCT PED ACCESS / WALKWAYS (2009) (5307 ARRA 100%) (00)	1	CE	done	1		6/25/2009	yes		
6492	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X013 Grantee: SPOKANE TRANSIT AUTHORITY Line item = BUY REPLACE 40-FT HYBRID COACHES (2009 ARRA 100%) (00)	1	CE	done	1		6/25/2009	yes		
6493	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X013 Grantee: SPOKANE TRANSIT AUTHORITY Line item = BUY REPLACE 40-FT DIESEL COACHES (2009 ARRA 100%) (00)	1	CE	done	1		6/25/2009	yes		
6494	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X013 Grantee: SPOKANE TRANSIT AUTHORITY Line item = Security Surveillance System (2009 ARRA 100%) (00)	1	CE	done	1		6/25/2009	yes		
6495	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X013 Grantee: SPOKANE TRANSIT AUTHORITY Line item = BUY ARTIC BUS FOR EXPANSION (2009 ARRA 100%) 00	1	CE	done	1		6/25/2009	yes		
6496	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X014 Grantee: PIERCE COUNTY PUBLIC TRANSPORTATION BENEFIT AREA AUTHORITY Line item = PREVENTIVE MAINTENANCE (09 ARRA 5307 100%)	1	CE	done	1		6/19/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
6497	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X014 Grantee: PIERCE COUNTY PUBLIC TRANSPORTATION BENEFIT AREA AUTHORITY Line item = APPROX 6 REPL 40-FT BUSES (09 ARRA 5307 100%)	1	CE	done	1		6/19/2009	yes		
6498	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X014 Grantee: PIERCE COUNTY PUBLIC TRANSPORTATION BENEFIT AREA AUTHORITY Line item = ACQUIRE & INSTALL SHOP EQUIPMENT (09 ARRA 5307 100%)	1	CE	done	1		6/19/2009	yes		
6499	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X015 Grantee: WHATCOM TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS (09 ARRA 5307 100:00)(00)	1	CE	done	1		8/5/2009	yes		
6500	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X015 Grantee: WHATCOM TRANSPORTATION AUTHORITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		8/5/2009	yes		
6501	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X016 Grantee: City of Yakima Line item = BUY REPLACEMENT 35-FT BUS(09 ARRA 5307 100%)	1	CE	done	1		7/10/2009	yes		
6502	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X016 Grantee: City of Yakima Line item = BUY REPLACEMENT <30 FT BUS((09 ARRA 5307 100%)	1	CE	done	1		7/10/2009	yes		
6503	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X017 Grantee: CITY OF LONGVIEW Line item = APPROX 1 35-FT EXP BUS (09 ARRA 5307 100%)	1	CE	done	1		7/10/2009	yes		
6504	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X017 Grantee: CITY OF LONGVIEW Line item = RENOVATE STORAGE FACILITY (09 ARRA 5307 100%)	1	CE	done	1		7/10/2009	yes		
6505	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X017 Grantee: CITY OF LONGVIEW Line item = GPS SYSTEM FOR VEHICLES (09 ARRA 5307 100%)	1	CE	done	1		7/10/2009	yes		
6506	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X017 Grantee: CITY OF LONGVIEW Line item = APPROX 3 REPL VANS (09 ARRA 5307 100%)	1	CE	done	1		7/10/2009	yes		
6507	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X017 Grantee: CITY OF LONGVIEW Line item = ACQUIRE SUPPORT VEHICLES (09 ARRA 5307 100%)	1	CE	done	1		7/10/2009	yes		
6508	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X017 Grantee: CITY OF LONGVIEW Line item = APPROX 1 EXP VAN (09 ARRA 5307 100%)	1	CE	done	1		7/10/2009	yes		
6509	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X018 Grantee: CITY OF EVERETT Line item = Tansit Stop Enunciators and AVL (5307 ARRA:100%)	1	CE	done	1		6/25/2009	yes		
6510	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X018 Grantee: CITY OF EVERETT Line item = PREVENTIVE MAINTENANCE (5307 ARRA:100%)	1	CE	done	1		6/25/2009	yes		
6511	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X019 Grantee: PIERCE COUNTY PUBLIC WORKS AND UTILITIES Line item = Rehab/rebuild ferry boats (09,ARRA 5307,100%)	1	CE	done	1		7/31/2009	yes		
6512	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X019 Grantee: PIERCE COUNTY PUBLIC WORKS AND UTILITIES Line item = ENG/DESIGN - FERRY TERMINAL(09,ARRA 5307,100%)	1	CE	done	1		7/31/2009	yes		
6513	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X019 Grantee: PIERCE COUNTY PUBLIC WORKS AND UTILITIES Line item = PURCHASE - SurveillanceEquipment(09,ARRA5307,100%)	1	CE	done	1		7/31/2009	yes		
6514	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X019 Grantee: PIERCE COUNTY PUBLIC WORKS AND UTILITIES Line item = REHAB/RENOV - FERRY TERMINAL(09,ARRA5307,100%)	1	CE	done	1		7/31/2009	yes		
6515	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X019 Grantee: PIERCE COUNTY PUBLIC WORKS AND UTILITIES Line item = ENG/DESIGN REHAB WORK(09,ARRA 5307,100%)	1	CE	done	1		7/31/2009	yes		
6516	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WA96X020 Grantee: KING COUNTY FERRY DISTRICT Line item = PURCHASE - FERRRY MAINT FACIIL (00)(FY09 5307) (100;00)	1	CE	done	1		8/20/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
6517	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X001 Grantee: OSHKOSH TRANSIT SYSTEM Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		6/11/2009	yes		
6518	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X001 Grantee: OSHKOSH TRANSIT SYSTEM Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		3/3/2010	yes		
6519	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X002 Grantee: WASHINGTON COUNTY TRANSIT SERVICES Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/20/2009	yes		
6520	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X002 Grantee: WASHINGTON COUNTY TRANSIT SERVICES Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		8/20/2009	yes		
6521	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X002 Grantee: WASHINGTON COUNTY TRANSIT SERVICES Line item = BUY REPLACEMENT VAN	1	CE	done	1		8/20/2009	yes		
6522	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X002 Grantee: WASHINGTON COUNTY TRANSIT SERVICES Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		8/20/2009	yes		
6523	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X002 Grantee: WASHINGTON COUNTY TRANSIT SERVICES Line item = BUY SEDAN/STA WAGON-EXPANSION	1	CE	done	1		8/20/2009	yes		
6524	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X002 Grantee: WASHINGTON COUNTY TRANSIT SERVICES Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		8/20/2009	yes		
6525	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X002 Grantee: WASHINGTON COUNTY TRANSIT SERVICES Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		8/20/2009	yes		
6526	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X002 Grantee: WASHINGTON COUNTY TRANSIT SERVICES Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		8/20/2009	yes		
6527	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X002 Grantee: WASHINGTON COUNTY TRANSIT SERVICES Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		8/20/2009	yes		
6528	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X003 Grantee: CITY OF APPLETON Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		8/4/2009	yes		
6529	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X003 Grantee: CITY OF APPLETON Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		8/4/2009	yes		
6530	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X003 Grantee: CITY OF APPLETON Line item = REHAB/RENOVATE - BUS ROUTE SIGNING	1	CE	done	1		8/4/2009	yes		
6531	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X003 Grantee: CITY OF APPLETON Line item = REHAB/RENOVATE - BUS PASSENGER SHELTERS	1	CE	done	1		8/4/2009	yes		
6532	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X003 Grantee: CITY OF APPLETON Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		8/4/2009	yes		
6533	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X003 Grantee: CITY OF APPLETON Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		8/4/2009	yes		
6534	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X003 Grantee: CITY OF APPLETON Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		3/30/2010	yes		
6535	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X003 Grantee: CITY OF APPLETON Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		3/30/2010	yes		
6536	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X003 Grantee: CITY OF APPLETON Line item = REHAB/RENOVATE - BUS ROUTE SIGNING	1	CE	done	1		3/30/2010	yes		
6537	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X003 Grantee: CITY OF APPLETON Line item = REHAB/RENOVATE - BUS PASSENGER SHELTERS	1	CE	done	1		3/30/2010	yes		
6538	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X003 Grantee: CITY OF APPLETON Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		3/30/2010	yes		
6539	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X003 Grantee: CITY OF APPLETON Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		3/30/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]									
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
6540	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X003 Grantee: CITY OF APPLETON Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		3/30/2010	yes		
6541	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X004 Grantee: CITY OF BELOIT Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		8/20/2009	yes		
6542	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X004 Grantee: CITY OF BELOIT Line item = CONSTRUCT - BUS TERMINAL	1	CE	done	1		8/20/2009	yes		
6543	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X005 Grantee: CITY OF CHIPPEWA FALLS Line item = BUY REPLACEMENT VAN	1	CE	done	1		8/20/2009	yes		
6544	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X006 Grantee: CITY OF EAU CLAIRE Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		8/4/2009	yes		
6545	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X006 Grantee: CITY OF EAU CLAIRE Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		8/4/2009	yes		
6546	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X006 Grantee: CITY OF EAU CLAIRE Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		8/4/2009	yes		
6547	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X006 Grantee: CITY OF EAU CLAIRE Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		8/4/2009	yes		
6548	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X007 Grantee: FOND DU LAC, CITY OF FOND DU LAC AREA TRANSIT Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		8/21/2009	yes		
6549	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X008 Grantee: CITY OF GREEN BAY TRANSIT SYSTEM Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		8/21/2009	yes		
6550	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X008 Grantee: CITY OF GREEN BAY TRANSIT SYSTEM Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		8/21/2009	yes		
6551	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X008 Grantee: CITY OF GREEN BAY TRANSIT SYSTEM Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		8/21/2009	yes		
6552	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X008 Grantee: CITY OF GREEN BAY TRANSIT SYSTEM Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		8/21/2009	yes		
6553	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X008 Grantee: CITY OF GREEN BAY TRANSIT SYSTEM Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		8/21/2009	yes		
6554	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X008 Grantee: CITY OF GREEN BAY TRANSIT SYSTEM Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		8/21/2009	yes		
6555	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X009 Grantee: JANESVILLE TRANSIT SYSTEM Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		8/21/2009	yes		
6556	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X009 Grantee: JANESVILLE TRANSIT SYSTEM Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		8/21/2009	yes		
6557	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X009 Grantee: JANESVILLE TRANSIT SYSTEM Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		8/21/2009	yes		
6558	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X009 Grantee: JANESVILLE TRANSIT SYSTEM Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		8/21/2009	yes		
6559	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X009 Grantee: JANESVILLE TRANSIT SYSTEM Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		8/21/2009	yes		
6560	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X009 Grantee: JANESVILLE TRANSIT SYSTEM Line item = PURCHASE BUS SHELTERS	1	CE	done	1		8/21/2009	yes		
6561	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X010 Grantee: KENOSHA DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		7/10/2009	yes		
6562	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X010 Grantee: KENOSHA DEPARTMENT OF TRANSPORTATION Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		7/10/2009	yes		
6563	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X010 Grantee: KENOSHA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		7/10/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
6564	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X010 Grantee: KENOSHA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		7/10/2009	yes		
6565	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X010 Grantee: KENOSHA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		7/10/2009	yes		
6566	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X010 Grantee: KENOSHA DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		7/10/2009	yes		
6567	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X010 Grantee: KENOSHA DEPARTMENT OF TRANSPORTATION Line item = BUY REPL SPARE COMPONENTS	1	CE	done	1		7/10/2009	yes		
6568	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X010 Grantee: KENOSHA DEPARTMENT OF TRANSPORTATION Line item = PURCHASE RADIOS	1	CE	done	1		7/10/2009	yes		
6569	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X010 Grantee: KENOSHA DEPARTMENT OF TRANSPORTATION Line item = PURCHASE RADIOS	1	CE	done	1		7/10/2009	yes		
6570	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X011 Grantee: CITY OF MADISON/ Madison Metro Transit Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		6/25/2009	yes		
6571	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X011 Grantee: CITY OF MADISON/ Madison Metro Transit Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		6/25/2009	yes		
6572	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X011 Grantee: CITY OF MADISON/ Madison Metro Transit Line item = PURCHASE SIGNAGE	1	CE	done	1		6/25/2009	yes		
6573	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X011 Grantee: CITY OF MADISON/ Madison Metro Transit Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		6/25/2009	yes		
6574	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X011 Grantee: CITY OF MADISON/ Madison Metro Transit Line item = BUY REPLACEMENT VAN	1	CE	done	1		6/25/2009	yes		
6575	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X012 Grantee: MILWAUKEE COUNTY TRANSIT SYSTEM Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		8/23/2009	yes		
6576	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X012 Grantee: MILWAUKEE COUNTY TRANSIT SYSTEM Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		8/23/2009	yes		
6577	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X012 Grantee: MILWAUKEE COUNTY TRANSIT SYSTEM Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		8/23/2009	yes		
6578	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X012 Grantee: MILWAUKEE COUNTY TRANSIT SYSTEM Line item = PURCHASE ENHANCED ADA ACCESS	1	CE	done	1		8/23/2009	yes		
6579	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X012 Grantee: MILWAUKEE COUNTY TRANSIT SYSTEM Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		8/23/2009	yes		
6580	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X013 Grantee: CITY OF ONALASKA Line item = BUY REPLACEMENT VAN	1	CE	done	1		8/21/2009	yes		
6581	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X013 Grantee: CITY OF ONALASKA Line item = CONSTRUCTION - BUS SHELTERS	1	CE	done	1		8/21/2009	yes		
6582	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X014 Grantee: OZAUKEE COUNTY TRANSIT Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		8/21/2009	yes		
6583	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X014 Grantee: OZAUKEE COUNTY TRANSIT Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		8/21/2009	yes		
6584	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X014 Grantee: OZAUKEE COUNTY TRANSIT Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		8/21/2009	yes		
6585	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X014 Grantee: OZAUKEE COUNTY TRANSIT Line item = ACQUIRE - EXCLUSIVE BICYCLE EQUIP	1	CE	done	1		8/21/2009	yes		
6586	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X014 Grantee: OZAUKEE COUNTY TRANSIT Line item = ACQUIRE - EXCLUSIVE BICYCLE EQUIP	1	CE	done	1		8/21/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]

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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
6587	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X014 Grantee: OZAUKEE COUNTY TRANSIT Line item = ACQUIRE - ADA VEHICLE EQUIPMENT	1	CE	done	1		8/21/2009	yes		
6588	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X014 Grantee: OZAUKEE COUNTY TRANSIT Line item = BUY REPLACEMENT VAN	1	CE	done	1		8/21/2009	yes		
6589	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X014 Grantee: OZAUKEE COUNTY TRANSIT Line item = BUY REPL SEDAN/STATION WAGON	1	CE	done	1		8/21/2009	yes		
6590	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X014 Grantee: OZAUKEE COUNTY TRANSIT Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		3/30/2010	yes		
6591	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X014 Grantee: OZAUKEE COUNTY TRANSIT Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		3/30/2010	yes		
6592	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X014 Grantee: OZAUKEE COUNTY TRANSIT Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		3/30/2010	yes		
6593	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X014 Grantee: OZAUKEE COUNTY TRANSIT Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		3/30/2010	yes		
6594	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X014 Grantee: OZAUKEE COUNTY TRANSIT Line item = ACQUIRE - EXCLUSIVE BICYCLE EQUIP	1	CE	done	1		3/30/2010	yes		
6595	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X014 Grantee: OZAUKEE COUNTY TRANSIT Line item = ACQUIRE - EXCLUSIVE BICYCLE EQUIP	1	CE	done	1		3/30/2010	yes		
6596	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X014 Grantee: OZAUKEE COUNTY TRANSIT Line item = ACQUIRE - ADA VEHICLE EQUIPMENT	1	CE	done	1		3/30/2010	yes		
6597	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X014 Grantee: OZAUKEE COUNTY TRANSIT Line item = BUY REPLACEMENT VAN	1	CE	done	1		3/30/2010	yes		
6598	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X014 Grantee: OZAUKEE COUNTY TRANSIT Line item = BUY REPL SEDAN/STATION WAGON	1	CE	done	1		3/30/2010	yes		
6599	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X015 Grantee: CITY OF RACINE Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		8/21/2009	yes		
6600	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X015 Grantee: CITY OF RACINE Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		8/21/2009	yes		
6601	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X015 Grantee: CITY OF RACINE Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		8/21/2009	yes		
6602	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X015 Grantee: CITY OF RACINE Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		8/21/2009	yes		
6603	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X015 Grantee: CITY OF RACINE Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		8/21/2009	yes		
6604	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X015 Grantee: CITY OF RACINE Line item = REHAB/RENOVATE - ADP SOFTWARE	1	CE	done	1		8/21/2009	yes		
6605	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X015 Grantee: CITY OF RACINE Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		8/21/2009	yes		
6606	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X016 Grantee: CITY OF SHEBOYGAN Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		8/21/2009	yes		
6607	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X016 Grantee: CITY OF SHEBOYGAN Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		8/21/2009	yes		
6608	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X017 Grantee: CITY OF WAUKESHA METRO Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		8/21/2009	yes		
6609	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X017 Grantee: CITY OF WAUKESHA METRO Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		8/21/2009	yes		
6610	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X017 Grantee: CITY OF WAUKESHA METRO Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		8/21/2009	yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]

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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
6611	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X017 Grantee: CITY OF WAUKESHA METRO Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		8/21/2009	yes		
6612	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X017 Grantee: CITY OF WAUKESHA METRO Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		8/21/2009	yes		
6613	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X017 Grantee: CITY OF WAUKESHA METRO Line item = BUY VAN FOR SVC EXPANSION	1	CE	done	1		8/21/2009	yes		
6614	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X017 Grantee: CITY OF WAUKESHA METRO Line item = CONSTRUCT PED ACCESS / WALKWAYS	1	CE	done	1		8/21/2009	yes		
6615	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X018 Grantee: CITY OF WAUSAU Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		8/23/2009	yes		
6616	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X019 Grantee: LACROSSE MUNICIPAL TRANSIT UTILITY Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		8/21/2009	yes		
6617	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X019 Grantee: LACROSSE MUNICIPAL TRANSIT UTILITY Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		8/21/2009	yes		
6618	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X019 Grantee: LACROSSE MUNICIPAL TRANSIT UTILITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		8/21/2009	yes		
6619	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X019 Grantee: LACROSSE MUNICIPAL TRANSIT UTILITY Line item = ACQUIRE - MOBILE FARE COLL EQUIP	1	CE	done	1		8/21/2009	yes		
6620	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X019 Grantee: LACROSSE MUNICIPAL TRANSIT UTILITY Line item = PURCHASE BUS SHELTERS	1	CE	done	1		8/21/2009	yes		
6621	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X019 Grantee: LACROSSE MUNICIPAL TRANSIT UTILITY Line item = BUY <30-FT BUS FOR EXPANSION	1	CE	done	1		8/21/2009	yes		
6622	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X019 Grantee: LACROSSE MUNICIPAL TRANSIT UTILITY Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		8/21/2009	yes		
6623	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WI96X019 Grantee: LACROSSE MUNICIPAL TRANSIT UTILITY Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		8/21/2009	yes		
6624	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X001 Grantee: MID-OHIO VALLEY TRANSIT AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		6/25/2009	yes		
6625	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X001 Grantee: MID-OHIO VALLEY TRANSIT AUTHORITY Line item = BUY 35-FT BUS FOR EXPANSION	1	CE	done	1		6/25/2009	yes		
6626	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X002 Grantee: EASTERN OHIO/OHIO VALLEY REGIONAL TRANSP. AUTHORITY Line item = BUY REPLACEMENT 30-FT BUS W/LIFTS	1	CE	done	1		6/25/2009	yes		
6627	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X002 Grantee: EASTERN OHIO/OHIO VALLEY REGIONAL TRANSP. AUTHORITY Line item = BUY REPLACEMENT <30 FT BUS W/LIFTS	1	CE	done	1		6/25/2009	yes		
6628	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X002 Grantee: EASTERN OHIO/OHIO VALLEY REGIONAL TRANSP. AUTHORITY Line item = BUY REPLACEMENT VAN	1	CE	done	1		6/25/2009	yes		
6629	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X002 Grantee: EASTERN OHIO/OHIO VALLEY REGIONAL TRANSP. AUTHORITY Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		6/25/2009	yes		
6630	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X002 Grantee: EASTERN OHIO/OHIO VALLEY REGIONAL TRANSP. AUTHORITY Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		6/25/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]									
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
6631	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X002 Grantee: EASTERN OHIO/OHIO VALLEY REGIONAL TRANSP. AUTHORITY Line item = PURCHASE SHOP EQUIPMENT	1	CE	done	1		6/25/2009	yes		
6632	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X002 Grantee: EASTERN OHIO/OHIO VALLEY REGIONAL TRANSP. AUTHORITY Line item = PURCHASE SURV/SECURITY EQUIP	1	CE	done	1		6/25/2009	yes		
6633	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X002 Grantee: EASTERN OHIO/OHIO VALLEY REGIONAL TRANSP. AUTHORITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		6/25/2009	yes		
6634	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X002 Grantee: EASTERN OHIO/OHIO VALLEY REGIONAL TRANSP. AUTHORITY Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		6/25/2009	yes		
6635	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X002 Grantee: EASTERN OHIO/OHIO VALLEY REGIONAL TRANSP. AUTHORITY Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		6/25/2009	yes		
6636	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X002 Grantee: EASTERN OHIO/OHIO VALLEY REGIONAL TRANSP. AUTHORITY Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		6/25/2009	yes		
6637	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X003 Grantee: CITY OF WEIRTON Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		7/10/2009	yes		
6638	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X003 Grantee: CITY OF WEIRTON Line item = ACQUIRE - SURVEIL/SECURITY EQUIP	1	CE	done	1		7/10/2009	yes		
6639	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X003 Grantee: CITY OF WEIRTON Line item = CONSTRUCT - STORAGE FACILITY	1	CE	done	1		7/10/2009	yes		
6640	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X003 Grantee: CITY OF WEIRTON Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		7/10/2009	yes		
6641	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X003 Grantee: CITY OF WEIRTON Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		7/10/2009	yes		
6642	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X003 Grantee: CITY OF WEIRTON Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		7/10/2009	yes		
6643	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X003 Grantee: CITY OF WEIRTON Line item = PURCHASE RADIO EQUIPMENT	1	CE	done	1		7/10/2009	yes		
6644	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X003 Grantee: CITY OF WEIRTON Line item = PREVENTIVE MAINTENANCE	1	CE	done	1		7/10/2009	yes		
6645	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X003 Grantee: CITY OF WEIRTON Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		7/10/2009	yes		
6646	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X003 Grantee: CITY OF WEIRTON Line item = ACQUIRE - SOLAR BUS ROUTE SIGNS	1	CE	done	1		7/10/2009	yes		
6647	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X003 Grantee: CITY OF WEIRTON Line item = ACQUIRE - SURV/SECURITY EQUIP	1	CE	done	1		7/10/2009	yes		
6648	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X004 Grantee: KANAWHA VALLEY REGIONAL TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 35-FT BUSES W/LIFTS	1	CE	done	1		7/10/2009	yes		
6649	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X004 Grantee: KANAWHA VALLEY REGIONAL TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT VANS W/LIFTS	1	CE	done	1		7/10/2009	yes		
6650	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X004 Grantee: KANAWHA VALLEY REGIONAL TRANSPORTATION AUTHORITY Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		7/10/2009	yes		
6651	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X004 Grantee: KANAWHA VALLEY REGIONAL TRANSPORTATION AUTHORITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		7/10/2009	yes		
6652	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X004 Grantee: KANAWHA VALLEY REGIONAL TRANSPORTATION AUTHORITY Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		7/10/2009	yes		
6653	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X004 Grantee: KANAWHA VALLEY REGIONAL TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - MAINT FACILITY	1	CE	done	1		7/10/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
6654	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X004 Grantee: KANAWHA VALLEY REGIONAL TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		7/10/2009	yes		
6655	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X004 Grantee: KANAWHA VALLEY REGIONAL TRANSPORTATION AUTHORITY Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		7/10/2009	yes		
6656	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X004 Grantee: KANAWHA VALLEY REGIONAL TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - BUS STATION	1	CE	done	1		7/10/2009	yes		
6657	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X004 Grantee: KANAWHA VALLEY REGIONAL TRANSPORTATION AUTHORITY Line item = BUY VAN FOR SVC EXPANSION W/LIFT	1	CE	done	1		7/10/2009	yes		
6658	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X004 Grantee: KANAWHA VALLEY REGIONAL TRANSPORTATION AUTHORITY Line item = ACQUIRE - MISC BUS SHELTER EQUIP	1	CE	done	1		7/10/2009	yes		
6659	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X004 Grantee: KANAWHA VALLEY REGIONAL TRANSPORTATION AUTHORITY Line item = PURCHASE RADIO SYSTEM	1	CE	done	1		7/10/2009	yes		
6660	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X004 Grantee: KANAWHA VALLEY REGIONAL TRANSPORTATION AUTHORITY Line item = PURCHASE MISC COMMUNICATIONS EQUIP	1	CE	done	1		7/10/2009	yes		
6661	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X005 Grantee: EASTERN PANHANDLE TRANSIT AUTHORITY Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		6/25/2009	yes		
6662	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X005 Grantee: EASTERN PANHANDLE TRANSIT AUTHORITY Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		6/25/2009	yes		
6663	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X005 Grantee: EASTERN PANHANDLE TRANSIT AUTHORITY Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		6/25/2009	yes		
6664	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X006 Grantee: MONONGALIA COUNTY URBAN MASS TRANSIT AUTHORITY Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		6/25/2009	yes		
6665	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X008 Grantee: TRI-STATE TRANSIT AUTHORITY Line item = PURCHASE COMMUNICATIONS SYSTEM	1	CE	done	1		8/14/2009	yes		
6666	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X008 Grantee: TRI-STATE TRANSIT AUTHORITY Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		8/14/2009	yes		
6667	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X008 Grantee: TRI-STATE TRANSIT AUTHORITY Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		8/14/2009	yes		
6668	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X008 Grantee: TRI-STATE TRANSIT AUTHORITY Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		8/14/2009	yes		
6669	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X008 Grantee: TRI-STATE TRANSIT AUTHORITY Line item = REHAB/RENOVATE - BUS STATION	1	CE	done	1		8/14/2009	yes		
6670	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X008 Grantee: TRI-STATE TRANSIT AUTHORITY Line item = PURCHASE BICYCLE ACCESS, FACIL & EQUIP ON BUSES	1	CE	done	1		8/14/2009	yes		
6671	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X008 Grantee: TRI-STATE TRANSIT AUTHORITY Line item = ACQUIRE - ADP HARDWARE	1	CE	done	1		8/14/2009	yes		
6672	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X008 Grantee: TRI-STATE TRANSIT AUTHORITY Line item = ACQUIRE - ADP SOFTWARE	1	CE	done	1		8/14/2009	yes		
6673	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X008 Grantee: TRI-STATE TRANSIT AUTHORITY Line item = ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	CE	done	1		8/14/2009	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]									
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
6674	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X008 Grantee: TRI-STATE TRANSIT AUTHORITY Line item = ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	1	CE	done	1		8/14/2009	yes		
6675	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WV96X008 Grantee: TRI-STATE TRANSIT AUTHORITY Line item = ACQUIRE - SHOP EQUIPMENT	1	CE	done	1		8/14/2009	yes		
6676	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WY96X001 Grantee: CHEYENNE, CITY OF Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		5/20/2009	yes		
6677	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WY96X001 Grantee: CHEYENNE, CITY OF Line item = ENG/DESIGN - BUS PASSENGER SHELTERS	1	CE	done	1		5/20/2009	yes		
6678	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WY96X001 Grantee: CHEYENNE, CITY OF Line item = CONSTRUCT - BUS PASSENGER SHELTERS	1	CE	done	1		5/20/2009	yes		
6679	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WY96X001 Grantee: CHEYENNE, CITY OF Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		5/20/2009	yes		
6680	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WY96X002 Grantee: CITY OF CASPER Line item = BUY REPLACEMENT VAN - Hybrid	1	CE	done	1		7/10/2009	yes		
6681	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WY96X002 Grantee: CITY OF CASPER Line item = ACQUIRE - FURN/GRAPHICS	1	CE	done	1		7/10/2009	yes		
6682	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WY96X002 Grantee: CITY OF CASPER Line item = ACQUIRE - BUS ROUTE SIGNING	1	CE	done	1		7/10/2009	yes		
6683	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WY96X002 Grantee: CITY OF CASPER Line item = ACQUIRE - BUS PASSENGER SHELTERS	1	CE	done	1		7/10/2009	yes		
6684	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WY96X002 Grantee: CITY OF CASPER Line item = CONSTRUCT - MISC BUS STATION EQUIPMENT	1	CE	done	1		7/10/2009	yes		
6685	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WY96X002 Grantee: CITY OF CASPER Line item = ACQUIRE - SURVEIL/SECURITY EQUIP	1	CE	done	1		7/10/2009	yes		
6686	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WY96X002 Grantee: CITY OF CASPER Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		7/10/2009	yes		
6687	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WY96X002 Grantee: CITY OF CASPER Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		7/10/2009	yes		
6688	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WY96X002 Grantee: CITY OF CASPER Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		7/10/2009	yes		
6689	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WY96X002 Grantee: CITY OF CASPER Line item = BUY REPLACEMENT <30 FT BUS 26 passenger	1	CE	done	1		7/10/2009	yes		
6690	96 - Transit Capital Assistance - Urbanized Area Formula Program	Grant: WY96X002 Grantee: CITY OF CASPER Line item = BUY REPLACEMENT VAN 12 passenger	1	CE	done	1		7/10/2009	yes		
6691	86 - Transit Capital Assistance - Tribal Program	Grant: AK86X002 Grantee: MANLEY VILLAGE COUNCIL Line item = (09 ARRA 5311 TTP 100%) BUY 35-FT BUS FOR EXPANSION	1	CE	done	1		3/2/2010	yes		
6692	86 - Transit Capital Assistance - Tribal Program	Grant: AK86X004 Grantee: TETLIN VILLAGE COUNCIL Line item = (09 ARRA TTP 5311 100%)BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/19/2010	yes		
6693	86 - Transit Capital Assistance - Tribal Program	Grant: KS86X002 Grantee: PRAIRIE BAND OF POTAWATOMI NATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/30/2010	yes		
6694	86 - Transit Capital Assistance - Tribal Program	Grant: KS86X002 Grantee: PRAIRIE BAND OF POTAWATOMI NATION Line item = BUY REPLACEMENT VAN	1	CE	done	1		3/30/2010	yes		
6695	86 - Transit Capital Assistance - Tribal Program	Grant: KS86X002 Grantee: PRAIRIE BAND OF POTAWATOMI NATION Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/30/2010	yes		
6696	86 - Transit Capital Assistance - Tribal Program	Grant: KS86X002 Grantee: PRAIRIE BAND OF POTAWATOMI NATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/30/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
6697	86 - Transit Capital Assistance - Tribal Program	Grant: WA86X002 Grantee: QUINAULT TRIBE OF THE QUINAULT RESERVATION Line item = APPROX 4 <30-FT EXP BUSES (09 ARRA TTP 100%)	1	CE	done	1		3/19/2010	yes		
6698	77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: AL770001 Grantee: CITY OF MONTGOMERY - Montgomery Area Transit System Line item = BUY REPLACEMENT 30-FT BUS	1	CE	done	1		3/18/2010	yes		
6699	77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: CA770002 Grantee: LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY Line item = LA963546 Red Line Westlake Rail Wayside Energy Storage Systm	1	CE	done	1		3/2/2010	yes		
6700	77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: CA770003 Grantee: ALAMEDA-CONTRA COSTA TRANSIT DISTRICT Line item = ENG/DESIGN - MAINT FACILITY	1	CE	done	1		3/2/2010	yes		
6701	77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: CA770003 Grantee: ALAMEDA-CONTRA COSTA TRANSIT DISTRICT Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		3/2/2010	yes		
6702	77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: CA770003 Grantee: ALAMEDA-CONTRA COSTA TRANSIT DISTRICT Line item = FORCE ACCOUNT - PROJECT MGMT	1	CE	done	1		3/2/2010	yes		
6703	77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: CA770004 Grantee: SANTA CLARITA, CITY OF Line item = CONSTRUCT - YARDS AND SHOPS - TIP#LAOG442	1	CE	done	1		3/2/2010	yes		
6704	77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: CA770005 Grantee: NORTH SAN DIEGO COUNTY TRANSIT DEVELOPMENT BOARD Line item = PURCHASE - MISC EQUIPMENT	1	CE	done	1		3/2/2010	yes		
6705	77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: CO770001 Grantee: REGIONAL TRANSPORTATION DISTRICT Line item = ENG/DESIGN - MAINT FACILITY	1	CE	done	1		3/3/2010	yes		
6706	77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: CO770001 Grantee: REGIONAL TRANSPORTATION DISTRICT Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		3/3/2010	yes		
6707	77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: CO770002 Grantee: REGIONAL TRANSPORTATION DISTRICT Line item = ENG/DESIGN - MAINT FACILITY	1	CE	done	1		3/3/2010	yes		
6708	77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: CO770002 Grantee: REGIONAL TRANSPORTATION DISTRICT Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		3/3/2010	yes		
6709	77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: CT770001 Grantee: CONNECTICUT DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		3/3/2010	yes		
6710	77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: CT770001 Grantee: CONNECTICUT DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		3/3/2010	yes		
6711	77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: CT770001 Grantee: CONNECTICUT DEPARTMENT OF TRANSPORTATION Line item = BUY REPL ARTICULATED BUS	1	CE	done	1		3/3/2010	yes		
6712	77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: CT770001 Grantee: CONNECTICUT DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - FUEL CELLS	1	CE	done	1		3/3/2010	yes		
6713	77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: DE770001 Grantee: DELAWARE DEPARTMENT OF TRANSPORTATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/15/2010	yes		
6714	77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: FL770001 Grantee: BROWARD CO BD OF CO COMMISSIONERS - BROWARD CO MASS TRANSIT DIVISION Line item = PURCHASE MISC ELEC/POWER EQUIP	1	CE	done	1		3/11/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
6715	77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: FL770002 Grantee: PALM BEACH CO BD OF COMMISSIONERS - PALM BEACH CO TRANSIT AUTHORITY Line item = BUY ASSOC CAP MAINT ITEMS	1	CE	done	1		3/11/2010	yes		
6716	77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: GA770001 Grantee: METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY Line item = DESIGN/BUILD LAREDO BUS FACIL SOLAR CANOPIES	1	CE	done	1		3/11/2010	yes		
6717	77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: GA770001 Grantee: METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY Line item = OTHER 3RD PARTYCONTRACTUAL SERVICES	1	CE	done	1		3/11/2010	yes		
6718	77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: IA770001 Grantee: Ames Transit Agency, An Administrative Agency of the City of Ames, IA Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		2/24/2010	yes		
6719	77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: IL770001 Grantee: CHICAGO TRANSIT AUTHORITY Line item = FINAL DESIGN SERVICES - 3RD PARTY	1	CE	done	1		3/3/2010	yes		
6720	77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: IL770001 Grantee: CHICAGO TRANSIT AUTHORITY Line item = CONSTRUCTION (FORCE ACCOUNT)	1	CE	done	1		3/3/2010	yes		
6721	77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: IL770001 Grantee: CHICAGO TRANSIT AUTHORITY Line item = FORCE ACCOUNT - FINAL DESIGN	1	CE	done	1		3/3/2010	yes		
6722	77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: IL770001 Grantee: CHICAGO TRANSIT AUTHORITY Line item = FORCE ACCOUNT - CONSTRUCTION	1	CE	done	1		3/3/2010	yes		
6723	77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: IL770001 Grantee: CHICAGO TRANSIT AUTHORITY Line item = PROJECT ADMINISTRATION	1	CE	done	1		3/3/2010	yes		
6724	77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: IL770002 Grantee: CHAMPAIGN-URBANA MASS TRANSIT DISTRICT Line item = REHAB/RENOVATE - ADMINISTRATIVE FACILITY	1	CE	done	1		3/11/2010	yes		
6725	77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: IL770003 Grantee: ROCK ISLAND COUNTY METROPOLITAN MASS TRANSIT DISTRICT Line item = ACQUIRE - MISC SUPPORT EQUIP (Solar Thermal Hot H2O System)	1	CE	done	1		3/3/2010	yes		
6726	77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: IL770004 Grantee: STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/11/2010	yes		
6727	77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: IL770004 Grantee: STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION Line item = OTHER 3RD PARTYCONTRACTUAL SERVICES	1	CE	done	1		3/11/2010	yes		
6728	77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: IN770001 Grantee: GREATER LAFAYETTE PUBLIC TRANSPORTATION CORPORATION Line item = CONTINGENCIES/PROGRAM RESERVE	1	CE	done	1		3/30/2010	yes		
6729	77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: IN770001 Grantee: GREATER LAFAYETTE PUBLIC TRANSPORTATION CORPORATION Line item = ENG/DESIGN - MISC EQUIPMENT	1	CE	done	1		3/30/2010	yes		
6730	77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: IN770001 Grantee: GREATER LAFAYETTE PUBLIC TRANSPORTATION CORPORATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/30/2010	yes		
6731	77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: MA770001 Grantee: LOWELL REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		3/3/2010	yes		
6732	77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: MA770002 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = PURCHASE MISC POWER DIST EQUIP-Kingston	1	CE	done	1		3/3/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
6733	77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: MA770002 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = CONSTRUCT MISC ELEC/POWER DIST EQUIP-Kingston	1	CE	done	1		3/3/2010	yes		
6734	77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: MA770002 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = PURCHASE MISC POWER DIST EQUIP-Bridgewater	1	CE	done	1		3/3/2010	yes		
6735	77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: MA770002 Grantee: MASSACHUSETTS BAY TRANSPORTATION AUTHORITY Line item = CONSTRUCT MISC ELEC/POWER DIST EQUIP-Bridgewater	1	CE	done	1		3/3/2010	yes		
6736	77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: MD770001 Grantee: MARYLAND TRANSIT ADMINISTRATION Line item = PURCHASE MISC RAIL STATION EQUIP	1	CE	done	1		3/3/2010	yes		
6737	77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: MI770001 Grantee: FLINT MASS TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		3/22/2010	yes		
6738	77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: MI770002 Grantee: MICHIGAN DEPARTMENT OF TRANSPORTATION Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
6739	77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: MN770001 Grantee: METROPOLITAN COUNCIL Line item = BUY REPLACEMENT <30 FT BUS	1	CE	done	1		3/3/2010	yes		
6740	77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: MN770001 Grantee: METROPOLITAN COUNCIL Line item = INSPECTION SERVICES (FA) - 3RD PARTY	1	CE	done	1		3/3/2010	yes		
6741	77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: NC770001 Grantee: CITY OF CHARLOTTE Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		3/11/2010	yes		
6742	77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: NJ770001 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = ACQUIRE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/15/2010	yes		
6743	77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: NJ770001 Grantee: NEW JERSEY TRANSIT CORPORATION Line item = PURCHASE - MISC EQUIPMENT	1	CE	done	1		3/15/2010	yes		
6744	77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: NV770001 Grantee: REGIONAL TRANSPORTATION COMMISSION OF WASHOE COUNTY Line item = BUY REPL ARTICULATED BUS	1	CE	done	1		3/2/2010	yes		
6745	77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: NY770001 Grantee: NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY Line item = REMOTE THIRD RAIL HEATERS NYCT (MW01-0024)	1	CE	done	1		3/15/2010	yes		
6746	77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: NY770002 Grantee: CAPITAL DISTRICT TRANSPORTATION AUTHORITY Line item = BUY REPLACEMENT 40-FT BUS	1	CE	done	1		3/15/2010	yes		
6747	77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: OH770001 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		3/11/2010	yes		
6748	77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: OH770001 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	CE	done	1		3/11/2010	yes		
6749	77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: OH770001 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = FORCE ACCOUNT - CONSTRUCTION	1	CE	done	1		3/11/2010	yes		
6750	77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: OH770001 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOV - MAINTENANCE FACILITY	1	CE	done	1		3/11/2010	yes		
6751	77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: OH770001 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = REHAB/RENOV - ADMIN/MAINT FACILITY	1	CE	done	1		3/11/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
6752	77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: OH770001 Grantee: GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY Line item = FORCE ACCT CONSTRUCTION	1	CE	done	1		3/11/2010	yes		
6753	77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: OR770001 Grantee: LANE TRANSIT DISTRICT Line item = Hybrid bus incremental costs (2009 TIGGER ARRA 100/0)	1	CE	done	1		3/2/2010	yes		
6754	77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: OR770002 Grantee: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON Line item = DIESEL COOLING SYSTEM (FY09 TIGGER) (00)	1	CE	done	1		3/2/2010	yes		
6755	77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: PA770001 Grantee: RED ROSE TRANSIT AUTHORITY Line item = CONSTRUCT - ADMIN/MAINT FACILITY	1	CE	done	1		2/24/2010	yes		
6756	77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: RI770001 Grantee: RHODE ISLAND PUBLIC TRANSIT AUTHORITY Line item = ACQUIRE - Lighting Upgrades	1	CE	done	1		3/3/2010	yes		
6757	77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: TN770001 Grantee: CHATTANOOGA AREA REGIONAL TRANSPORTATION AUTHORITY Line item = ENG/DESIGN - MISC EQUIPMENT	1	CE	done	1		3/30/2010	yes		
6758	77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: TN770001 Grantee: CHATTANOOGA AREA REGIONAL TRANSPORTATION AUTHORITY Line item = REHAB/RENOVATE - MISC SUPPORT EQUIPMENT	1	CE	done	1		3/30/2010	yes		
6759	77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: TX770001 Grantee: VIA METROPOLITAN TRANSIT AUTHORITY Line item = BUY REPLACEMENT 35-FT BUS	1	CE	done	1		3/3/2010	yes		
6760	77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: TX770001 Grantee: VIA METROPOLITAN TRANSIT AUTHORITY Line item = PURCHASE POWER DISTRIB SUBSTATION	1	CE	done	1		3/3/2010	yes		
6761	77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: TX770001 Grantee: VIA METROPOLITAN TRANSIT AUTHORITY Line item = PROJECT ADMINISTRATION	1	CE	done	1		3/3/2010	yes		
6762	77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: VA770001 Grantee: ARLINGTON COUNTY Line item = REPLACEMENT 35-FT BUS (2 BUSES & PORTION OF COST OF 1 BUS)	1	CE	done	1		3/30/2010	yes		
6763	77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: WA770001 Grantee: SNOHOMISH COUNTY PUBLIC TRANS. BENEFIT AREA CORP. Line item = BUY REPLACEMENT HYBRID 40-FT BUS (FY09)(100:0)(00)	1	CE	done	1		3/2/2010	yes		
6764	77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: WA770002 Grantee: CHELAN-DOUGLAS PTBA DBA LINK Line item = (09 ARRA GAS 100%)BUY REPLACEMENTbattery powered <30 FT BUS	1	CE	done	1		2/4/2010	yes		
6765	77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: WA770002 Grantee: CHELAN-DOUGLAS PTBA DBA LINK Line item = (09 ARRA GAS 100%) PURCHASE of 3 charging stations	1	CE	done	1		2/4/2010	yes		
6766	77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: WA770002 Grantee: CHELAN-DOUGLAS PTBA DBA LINK Line item = (09 ARRA GAS 100%)Constructin/permitting 2 charging stations	1	CE	done	1		2/4/2010	yes		
6767	77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: WA770002 Grantee: CHELAN-DOUGLAS PTBA DBA LINK Line item = (09 ARRA GAS 100%) FORCE ACCOUNT - PROJECT MGMT	1	CE	done	1		2/4/2010	yes		
6768	77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: WA770003 Grantee: CLARK COUNTY PUBLIC TRANSPORTATION BENEFIT AREA AUTHORITY Line item = Facility Improvements (ARRA-TIGGER, 100:00) (00)	1	CE	done	1		3/2/2010	yes		
6769	77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: WA770003 Grantee: CLARK COUNTY PUBLIC TRANSPORTATION BENEFIT AREA AUTHORITY Line item = Facility Improvements (ARRA-TIGGER, 100:00) (00)	1	CE	done	1		3/2/2010	yes		

	NEPA ARRA Section 1609 Report Data (Page 2 of 2) [dtd Apr 03 09]										
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:	6771		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		6771			6690		
6770	77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: WI770001 Grantee: MILWAUKEE COUNTY TRANSIT SYSTEM Line item = ACQUIRE - SUPPORT VEHICLES	1	CE	done	1		3/17/2010	yes		
6771	77 - Transit Capital Assistance- Energy Consumption & Greenhouse Emissions Reduction Program	Grant: WI770002 Grantee: CITY OF MADISON/ Madison Metro Transit Line item = REHAB/RENOVATE - MAINTENANCE FACILITY	1	CE	done	1		3/3/2010	yes		