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

Department or Agency	Indian Health Service (IHS)
End Date for this Report:	03/31/2010
Submitter Name:	Randall Gardner / 301-443-1247
Submitter Contact Info	Randall.Gardner@ihs.gov

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Impact Statement Actions	All NEPA Actions for the Recovery Act Funded Activity or Project	Number of projects withdrawn	Total Obligations for Projects and Activities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 $500,000,000	Total 711	Total	Total CE Actions 703	Total EA Actions 8	Total EIS Actions	Total Actions 711	Total 12	Total $413,858,904
1	75 0392	Indian Health Facilities	$415,000,000	648		640	8		648	12	$352,422,589
2	75 0389	Indian Health Services	$85,000,000	63		63			63		61,436,315
3											
4											
8											
9											

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			TOTAL ACTIONS:	723		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		698	13		294		
1	Indian Health Facilities	M&I / AB9ABR77H7 / Sprinkler Health Stations and Residences-Multiple Sites / Rosebud, Pine Ridge, SD	11	CE	done	11		7/28/2009	Yes		
2	Indian Health Facilities	M&I / AB9ABR78H7 / Sprinkler Health Stations and Residences-Multiple Sites / Macy, Newtown, Lower Brule, Belcourt, Winnebago, Ft Yates, McLaughlin, Wagner, SD, ND	7	CE	done	**7**		8/7/2009	Yes		
3	Indian Health Facilities	M&I / AB9SRR78H7 / Boilers Replacement-Energy Efficient Heating & Cooling System / Ft Yates, ND	1	CE	done	**1**		6/17/2009	Yes		
4	Indian Health Facilities	M&I / AB9CCR79C7 / Health Clinic Fire Alarm Repairs, OP Clinic Exam Room Expansion, and Exterior Repairs / Fort Thompson, SD	1	CE	done	**1**		6/17/2009	Yes		
5	Indian Health Facilities	M&I / AB9PRR77H7 / Door, HVAC Control, & Oxygen Gas System Repairs/Upgrades / Pine Ridge, SD	1	CE	done	**1**		6/4/2009	Yes		
6	Indian Health Facilities	M&I / AB9OWR79C7 / HVAC, Electrical, Grounds & Building Repairs / Macy, NE	1	CE	done	**1**		6/4/2009	Yes		
8	Indian Health Facilities	M&I / AB9ROR77H7 / HVAC System Repairs/Upgrades / Rosebud, SD	1	CE	done	**1**		8/7/2009	Yes		
9	Indian Health Facilities	M&I / AB9DLR79Z7 / EMS Building Repair by Replacement and Exterior Repairs to Alcohol and Substance Abuse Building / Ft Totten, ND	1	CE	done	**1**		6/17/2009	Yes		
10	Indian Health Facilities	M&I / AB9TRR79C7 / Renovate Ambulance Department/Exam Rooms, Roof Replacement, and HVAC Replacement / Trenton, ND	1	CE	done	**1**		8/7/2009	Yes		
11	Indian Health Facilities	M&I / AB9TMR79H7 / Interior and HVAC Renovations/Repairs / Belcourt, ND	1	CE	done	**1**		8/7/2009	Yes		
12	Indian Health Facilities	M&I / AB9ROR78H7 / Ambulance Bay, Doors and Roof Access / Rosebud, SD	1	CE	done	**1**		7/28/2009	Yes		
13	Indian Health Facilities	M&I / AB9SRR79Z7 / EMS Building Repair by Replacement / Ft Yates, ND	1	CE	done	**1**		7/28/2009	Yes		

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			Quantity	NEPA Action		698	13		294		
14	Indian Health Facilities	M&I / AB9ABR79H7 / Replace Underground Storage Tanks, Multiple Sites / Fort Berthold, Pine Ridge, Rapid City, Rosebud, NE, ND, SD	3	CE	done	**3**		8/7/2009	Yes		
15	Indian Health Facilities	M&I / AB9LBR78C7 / Fire-Life-Safety, Interior and Exterior Repairs / Lower Brule, SD	1	CE	done	**1**		6/17/2009	Yes		
16	Indian Health Facilities	M&I / AB9POR79C7 / Roof Replacement, Flooring, & Fire Alarm System / Omaha, NE	1	CE	done	**1**		6/17/2009	Yes		
17	Indian Health Facilities	M&I / AB9KYR79C7 / Kyle Health Center and Quarters Repairs/Renovations / Kyle, SD	1	CE	done	**1**		7/28/2009	Yes		
18	Indian Health Facilities	M&I / AB9WIR79H7 / HVAC Phase II Retro-Commissioning Actions / Winnebago , NE	1	CE	done	**1**		6/17/2009	Yes		
19	Indian Health Facilities	M&I / AB9YAR78C7 / Elevator, Fire Door, Door Hardware, & Lighting Project / Wagner, SD	1	CE	done	**1**		6/17/2009	Yes		
20	Indian Health Facilities	M&I / AB9PRR74H7 / Install Wind Turbine / Pine Ridge, SD	1	CE	done	**1**		6/4/2009	Yes		
21	Indian Health Facilities	M&I / AB9ROR74H7 / Install Wind Turbine / Rosebud, SD	1	CE	done	**1**		6/4/2009	Yes		
22	Indian Health Facilities	M&I / AB9PRR78H7 / Staff Quarters Roof, Basement, Heat Pump, Street Paving/Repairs, and Security Fencing / Pine Ridge Manderson Allen, SD	3	CE	done	**3**		6/4/2009	Yes		
23	Indian Health Facilities	M&I / ABMCR79C7 / Construct French Drain and Pumping System / Wakpala, SD	1	CE	done	**1**		8/7/2009	Yes		
24	Indian Health Facilities	M&I / AB9ROR79H7 / Replace Doors, Siding, Roof, Electrical Systems at Tribal Alcohol, Diabetes, and Ambulance Buildings / Rosebud, SD	3	CE	done	**3**		8/7/2009	Yes		
25	Indian Health Facilities	M&I / AB9WAR79Q7 / Wanblee Health Center Quarters Ground Source Heat Pumps / Wanblee, SD	1	CE	done	**1**		7/28/2009	Yes		
26	Indian Health Facilities	M&I / AB9SIR78C7 / Replace Existing Storefront Windows / Sisseton, SD	1	CE	done	**1**		8/7/2009	Yes		
27	Indian Health Facilities	M&I / AB9SIR78C7 / Tribal Alcohol Treatment Building Renovations / Agency Village, SD	1	CE	done	**1**		8/7/2009	Yes		
28	Indian Health Facilities	M&I / AB9RCR79H7 / Facility Renovations, Repairs, and Systems Upgrades / Rapid City, SD	1	CE	done	**1**		6/4/2009	Yes		
29	Indian Health Facilities	M&I / AB9SRR77H7 / Sewer Lines, Lighting, Roof Vents/Access, and Other Repairs / Ft Yates, ND	1	CE	done	**1**		6/17/2009	Yes		
30	Indian Health Facilities	M&I / AB9DLR78C7 / Siding, Windows, and Floor Covering Replacement / Ft Totten, ND	1	CE	done	**1**		6/17/2009	Yes		
31	Indian Health Facilities	M&I / AB9YRR79Z7 / Renovation and Reroof Facility / Wakpala, SD	1	CE	done	**1**		8/7/2009	Yes		
32	Indian Health Facilities	M&I / AB9YAR79C7 / Building Access Road Repairs / Lake Andes, SD	1	CE	done	**1**		6/17/2009	Yes		
33	Indian Health Facilities	M&I / AB9FBR77Z7 / Flooring, Roofing, and Ceiling Replacement / New Town, ND	1	CE	done	**1**		8/7/2009	Yes		
34	Indian Health Facilities	M&I / AB9FBR79Q7 / Interior Repairs at Staff Quarters / New Town, ND	1	CE	done	**1**		8/7/2009	Yes		
35	Indian Health Facilities	M&I / AB9PRR76H7 / Water Treatment & Retro-Commissioning / Pine Ridge, SD	2	CE	done	**2**		6/8/2009	Yes		

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			Quantity	NEPA Action		698	13		294		
36	Indian Health Facilities	M&I / AB9LBR79C7 / Replace Doors Ambulance Building / Lower Brule, SD	1	CE	done	**1**		6/17/2009	Yes		
37	Indian Health Facilities	M&I / AB9TMR78Z7 / Fire-Life-Safety, Interior, and Exterior Repairs / Belcourt & Dunseith, ND	2	CE	done	**2**		8/7/2009	Yes		
38	Indian Health Facilities	M&I / AB9PRR79C7 / OST Health Buildings Renovations / Kyle, Wanblee, Martin and Porcupine, SD, SD	4	CE	done	**4**		7/28/2009	Yes		
39	Indian Health Facilities	M&I / AB9ROR76H7 / Rosebud Garage Reroofing / Rosebud, SD	1	CE	done	**1**		7/28/2009	Yes		
40	Indian Health Facilities	M&I / AB9FBR77Q7 / HVAC, Roofing, Electrical and Lighting System, and Sewer Line Replacement / New Town, ND	4	CE	done	**4**		7/28/2009	Yes		
41	Indian Health Facilities	M&I / AK045 / Replace Fire Alarm Panel and Detectors at Adolescent Treatment Facility / Fairbanks, AK	1	CE	done	**1**		6/8/2009	Yes		
42	Indian Health Facilities	M&I / AK047 / Replace Outdated Hospital Roof / Bethel, AK	1	CE	done	**1**		6/8/2009			
43	Indian Health Facilities	M&I / AK046 / Replace Health Center Exterior Insulation to reduce energy costs / Tanana, AK	1	CE	done	**1**		6/8/2009			
44	Indian Health Facilities	M&I / AK001 / Service Unit, Oxygen Storage, Correct Cement Flooring / Metlakatla, AK	1	CE	done	**1**		6/8/2009			
45	Indian Health Facilities	M&I / AK048 / Replace Hospital ADA Entrance Ramp Grating / Bethel, AK	1	CE	done	**1**		6/8/2009			
46	Indian Health Facilities	M&I / AK049 / Hospital Ambulance Bay Extension / Bethel, AK	1	CE	done	**1**		6/8/2009			
47	Indian Health Facilities	M&I / AK042 / Hospital Roof Repair and Replacement / Sitka, AK	1	CE	done	**1**		6/8/2009			
48	Indian Health Facilities	M&I / AK027 / Health Center Optometry/Laboratory Renovation / Ketchikan, AK	1	CE	done	**1**		6/8/2009			
49	Indian Health Facilities	M&I / AK041 / Replace Hospital Exterior Insulation and Install Energy Efficient Windows / Sitka, AK	1	CE	done	**1**		6/8/2009			
50	Indian Health Facilities	M&I / AK010 / Repair/Replace Roof Deficiencies at Health Center / St. Paul, AK	1	CE	done	**1**		6/8/2009			
51	Indian Health Facilities	M&I / AK020 / Correction of Deficiencies at the Wrangell Mountain Dental Clinic / Copper River, AK	1	CE	done	**1**		6/8/2009	Yes		
52	Indian Health Facilities	M&I / AK029 / Hospital HIPAA Compliance Renovation and Stair Case Safety Project / Kotzebue, AK	1	CE	done	**1**		6/8/2009	Yes		
53	Indian Health Facilities	M&I / AK028 / Hospital HIPAA Security/Emergency Room Renovation / Kotzebue, AK	1	CE	done	**1**		6/8/2009	Yes		
54	Indian Health Facilities	M&I / AK052 / Hospital Oxygen Generator & Installation Project / Bethel, AK	1	CE	done	**1**		6/8/2009			
55	Indian Health Facilities	M&I / AK013 / Energy Efficient Window Replacement / Barrow, AK	1	CE	done	**1**		6/8/2009			
56	Indian Health Facilities	M&I / AK023 / Replace Clinic Floor to Reduce Infection Control / Kodiak, AK	1	CE	done	**1**		6/8/2009	Yes		
57	Indian Health Facilities	M&I / AK050 / Hospital Emergency Room Renovation / Bethel, AK	1	CE	done	**1**		6/8/2009			

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58	Indian Health Facilities	M&I / AK015 / Hospital Campus Emergency Generator and Electrical Distribution System Renovation / Dillingham, AK	1	CE	done	1		6/8/2009			
59	Indian Health Facilities	M&I / AK008 / Hospital Radiology Server HVAC Renovation / Anchorage, AK	1	CE	done	1		6/8/2009	Yes		
60	Indian Health Facilities	M&I / AK003 / Urgent Care Center and Behavioral Health Rapid Response Team / Anchorage, AK	1	CE	done	1		6/8/2009	Yes		
61	Indian Health Facilities	M&I / AK002 / Service Unit HVAC System Modifications / Metlakatla, AK	1	CE	done	1		6/8/2009			
62	Indian Health Facilities	M&I / AK044 / Health Center Dental Clinic Renovation / Seldovia, AK	1	CE	done	1		6/8/2009			
63	Indian Health Facilities	M&I / AK037 / Anchorage Native Primary Care Center Women's Clinic and Laboratory Renovations / Anchorage, AK	1	CE	done	1		6/8/2009	Yes		
64	Indian Health Facilities	M&I / AK007 / Replace Medical Office Building Server HVAC system / Anchorage, AK	1	CE	done	1		6/8/2009	Yes		
65	Indian Health Facilities	M&I / AK051 / Renovate Hospital Delivery Area to Add Room for C-Section Delivery's / Bethel, AK	1	CE	done	1		6/8/2009			
66	Indian Health Facilities	M&I / AK004 / Renovate and Expand Space for Medical Center Oncology Program / Anchorage, AK	1	CE	done	1		6/8/2009	Yes		
67	Indian Health Facilities	M&I / AK005 / Convert Medical Center Admin Space into New Birth Post Partum Rooms / Anchorage, AK	1	CE	done	1		6/8/2009	Yes		
68	Indian Health Facilities	M&I / AK011 / Health Center Mechanical and Electrical Repairs / St. Paul, AK	1	CE	done	1		6/8/2009			
69	Indian Health Facilities	M&I / AK014 / Replace Hospital Clean Steam Generator / Dillingham, AK	1	CE	done	1		6/8/2009	Yes		
70	Indian Health Facilities	M&I / AK017 / Hospital Exterior Building Insulation Repair / Dillingham, AK	1	CE	done	1		6/8/2009			
71	Indian Health Facilities	M&I / AK039 / HVAC Energy Conservation Project / Anchorage, AK	1	CE	done	1		6/8/2009	Yes		
72	Indian Health Facilities	M&I / AK030 / Hospital Ambulance Access Road & Drainage Repair / Kotzebue, AK	1	CE	done	1		6/8/2009			
73	Indian Health Facilities	M&I / AK019 / Hospital Medical Gas and Vacuum System Repair / Dillingham, AK	1	CE	done	1		6/8/2009			
74	Indian Health Facilities	M&I / AK040 / Repair Elevators and Remote Monitoring / Anchorage, AK	1	CE	done	1		6/8/2009	Yes		
75	Indian Health Facilities	M&I / AK033 / Hospital Energy Conservation & Heating System Repair / Kotzebue, AK	1	CE	done	1		6/8/2009	Yes		
76	Indian Health Facilities	M&I / AK018 / Install new Hospital Medical Waste Disposal System / Dillingham, AK	1	CE	done	1		6/8/2009			
77	Indian Health Facilities	M&I / AK032 / Install new Hospital Oxygen Generator & Medical Waste Autoclave / Kotzebue, AK	1	CE	done	1		6/8/2009	Yes		
78	Indian Health Facilities	M&I / AQ9RZS01 / Steam to Hot Water Boiler Replacement & HVAC Improvements / Zuni, NM	1	CE	done	1		4/2/2009	Yes		

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79	Indian Health Facilities	M&I / AQ9RAC01 / Steam to Hot Water Boiler Replacement & HVAC Improvements / San Fidel, NM	1	CE	done	1		4/2/2009	Yes		
80	Indian Health Facilities	M&I / AQ9RSF01 / HVAC Improvements / Santa Fe, NM	1	CE	done	1		4/2/2009	Yes		
81	Indian Health Facilities	M&I / AQ9RMS01 / HVAC Improvements / Mescalero, NM	1	CE	done	1		4/2/2009	Yes		
82	Indian Health Facilities	M&I / AQ9RAN01 / Emergency Engine Generator & Electrical Upgrade / Magdalena, NM	1	CE	done	1		9/14/2009	Yes		
83	Indian Health Facilities	M&I / AQ9RRA01 / HVAC Improvements / Pine Hill, NM	1	CE	done	1		9/14/2009	Yes		
84	Indian Health Facilities	M&I / AQ9RRA02 / Electrical System Improvements / Pine Hill, NM	1	CE	done	1		9/14/2009	Yes		
85	Indian Health Facilities	M&I / AQ9RAQ01 / Roof Replacement / Albuquerque, NM	2	CE	done	2		4/8/2009	Yes		
86	Indian Health Facilities	M&I / AQ9RMS02 / Electrical Energy Improvements /	1	CE	done	1		4/2/2009	Yes		
87	Indian Health Facilities	M&I / AQ9RJP01 / Tribal Health Center Improvements / Jemez, NM	1	CE	done	1		5/22/2009	Yes		
88	Indian Health Facilities	M&I / AQ9RSF03 / Metal Building Renovation / Santa Fe, NM	1	CE	done	1		4/8/2009	Yes		
89	Indian Health Facilities	M&I / AQ9RAC02 / Courtyard Enclosure / San Fidel, NM	1	CE	done	1		4/2/2009	Yes		
90	Indian Health Facilities	M&I / AQ9RSF02 / Dental Clinic Replacement / Santa Fe, NM	1	CE	done	1		4/2/2009	Yes		
91	Indian Health Facilities	M&I / AQ9RRA03 / Roof Repairs / Pine Hill, NM	1	CE	done	1		9/14/2009	Yes		
92	Indian Health Facilities	M&I / BE001 / Installation of Fire rated doors / Munising, MI	1	CE	done	1		10/15/2009	Yes		
93	Indian Health Facilities	M&I / BE002 / Health Center Life Safety Project / Hayward, Wi	1	CE	done	1		7/10/2009	Yes		
94	Indian Health Facilities	M&I / BE003 / Fire Sprinkler system repairs / White Earth, MN	1	CE	done	1		6/22/2009	Yes		
95	Indian Health Facilities	M&I / BE004 / Building Structural Repairs / Duluth, MN	1	CE	pending		*1*				
96	Indian Health Facilities	M&I / BE005 / HVAC DDC Replacement / Keshena, WI	1	CE	done	1		7/13/2009	Yes		
97	Indian Health Facilities	M&I / BE006 / Safety, Accessibility, and Facility Repairs / Ponsford, MN	1	CE	done	1		6/22/2009	Yes		
98	Indian Health Facilities	M&I / BE007 / Health Center Life Safety Project / Grand Portage, MN	1	CE	done	1		6/22/2009	Yes		
99	Indian Health Facilities	M&I / BE008 / Safety, Accessibility, and Facility Repairs / Ball Club, MN	1	CE	done	1		8/3/2009	Yes		
100	Indian Health Facilities	M&I / BE010-BE009 / Health Center Renovation for Dental Wing / Suttons Bay, MI	1	CE	done	1		6/3/2009	Yes		
101	Indian Health Facilities	M&I / BE011 / Basement Exit / Red Lake, MN	1	EA	done	1		1/21/2009	Yes		
102	Indian Health Facilities	M&I / BE012 / Renovation of reception area / Bayfield, WI	1	CE	done	1		6/30/2009	Yes		

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103	Indian Health Facilities	M&I / BE013 / Safety, Accessibility, and Facility Repairs / Welch, MN	1		withdrawn						
104	Indian Health Facilities	M&I / BE014 / Safety, Accessibility, and Facility Repairs / L'anse, MI	1	CE	done	1		7/10/2009	Yes		
105	Indian Health Facilities	M&I / BE015 / Health Center Renovation for Pharmacy/Medical records / Vineland, MN	1	CE	done	1		8/20/2009	Yes		
106	Indian Health Facilities	M&I / BE016 / Health Center Renovation for acute care appointments. / Sault Ste. Marie, MI	1	CE	done	1		9/28/2009	Yes		
107	Indian Health Facilities	M&I / BE017 / Health Center Renovation for Pharmacy/ and Dental Services. / Manistique, MI	1	CE	done	1		7/29/2009	Yes		
108	Indian Health Facilities	M&I / BE018 / Renovation of reception and registration area / Bowler, WI	1	CE	done	1		7/13/2009	Yes		
109	Indian Health Facilities	M&I / BE019 / Renovation of dental registration and install of electrical powered handicap door. / Petoskey, MI	1	CE	done	1		7/23/2009	Yes		
110	Indian Health Facilities	M&I / BE020 / Life-Safety and Facility Repairs / Mount Pleasant, MI	1	CE	done	1		7/9/2009	Yes		
111	Indian Health Facilities	M&I / BE021 / Safety, Accessibility, and Facility Repairs / Odanah, WI	1	CE	done	1		7/29/2009	Yes		
112	Indian Health Facilities	M&I / BE022 / Safety, Accessibility, and Facility Repairs / Cass Lake, MN	1	CE	done	1		8/3/2009	Yes		
113	Indian Health Facilities	M&I / BE023 / Safety, Accessibility, and Facility Repairs / Keshena, WI	1	CE	done	1		7/13/2009	Yes		
114	Indian Health Facilities	M&I / BE024 / Lighting, Accessibility, and Facility Repairs / Watersmeet, MI	1	CE	done	1		8/3/2009	Yes		
115	Indian Health Facilities	M&I / BE025 / Renovation of facility to improve patient care. / Black River Falls, WI	1	CE	done	1		6/22/2009	Yes		
116	Indian Health Facilities	M&I / BE026 / Safety, Accessibility, and Facility Repairs / Inger, MN	1	CE	done	1		8/3/2009	Yes		
117	Indian Health Facilities	M&I / BE027 / Masonry, Asphalt, and Facility Repairs / Cass Lake, MN	1	CE	done	1		8/14/2009	Yes		
118	Indian Health Facilities	M&I / BE029-BE028 / Boiler Replacement / Red Lake, MN	1	CE	done	1		1/21/2009	Yes		
119	Indian Health Facilities	M&I / BE030 / Safety, Accessibility, and Facility Repairs / Ogema, MN	1	CE	done	1		8/3/2009	Yes		
120	Indian Health Facilities	M&I / BE031 / Accessibility and Facility Repairs / Elbow Lake, MN	1		withdrawn						
121	Indian Health Facilities	M&I / BE032 / Safety, Accessibility, and Facility Repairs / Granite falls, MN	1		withdrawn						
122	Indian Health Facilities	M&I / BE033 / Cooling System Replacement / Baraga, MI	1	CE	done	1		7/10/2009	Yes		
123	Indian Health Facilities	M&I / BE034 / Misc. Facility Repairs / Tower, MN	1	CE	done	1		8/3/2009	Yes		
124	Indian Health Facilities	M&I / BE035 / Misc. Facility Repairs / Bayfield, WI	1	CE	done	1		6/30/2009	Yes		
125	Indian Health Facilities	M&I / BE036 / HVAC Repairs / Hayward, WI	1	CE	done	1		7/10/2009	Yes		
126	Indian Health Facilities	M&I / BE037 / Safety, Accessibility, and Facility Repairs / Watersmeet, MI	1	CE	done	1		8/3/2009	Yes		
127	Indian Health Facilities	M&I / BE038 / Exterior-Interior Repairs / Keshena, WI	1	CE	done	1		7/13/2009	Yes		

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			TOTAL ACTIONS:	723		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		698	13		294		
128	Indian Health Facilities	M&I / BE039 / Structural Repairs / Manistique, MI	1	CE	done	1		7/29/2009	Yes		
129	Indian Health Facilities	M&I / BE040 / Sewage-Septic Replacement / Gresham, WI	1	CE	done	1		8/14/2009	Yes		
130	Indian Health Facilities	M&I / BE041 / HVAC Repairs / Crandon, WI	1	CE	done	1		7/9/2009	Yes		
131	Indian Health Facilities	M&I / BE042 / Facility Exit / Manistique, MI	1	CE	done	1		9/29/2009	Yes		
132	Indian Health Facilities	M&I / BI09NC202C6 / Install Variable Speed Drives / Lame Deer, MT	1	CE	done	1		7/16/2009	Yes		
133	Indian Health Facilities	M&I / BI09RB200C6 / EH Building Safety and Site Improvements / Rocky Boy, MT	1	CE	done	1		10/6/2009	Yes		
134	Indian Health Facilities	M&I / BI09FH200C6 / Pave Parking Area / Elmo, MT	1	CE	done	1		8/12/2009	Yes		
135	Indian Health Facilities	M&I / BI09FH201C6 / Pave Parking Area / St. Ignatius, MT	1	CE	done	1		8/12/2009	Yes		
136	Indian Health Facilities	M&I / BI09CR202H6 / Chiller AHU1 Upgrade / Crow Agency, MT	1	CE	done	1		7/22/2009	Yes		
137	Indian Health Facilities	M&I / BI09WR207C6 / Boiler Replacement / Fort Washakie, WY	1	CE	done	1		7/22/2009	Yes		
138	Indian Health Facilities	M&I / BI09WR208C6 / Cooling Tower Replacement / Fort Washakie, WY	1	CE	done	1		7/22/2009	Yes		
139	Indian Health Facilities	M&I / BI09FH203C6 / Renovate Health Center, replace Lighting / St. Ignatius, MT	1	CE	done	1		6/11/2009	Yes		
140	Indian Health Facilities	M&I / BI09BF202H6 / Chiller Replacement / Browning, MT	1	CE	done	1		7/16/2009	Yes		
141	Indian Health Facilities	M&I / BI09FP200C6 / Roof Top HVAC Units Replacement / Poplar, MT	1	CE	done	1		6/11/2009	Yes		
142	Indian Health Facilities	M&I / BI09FP201C6 / Boiler Replacement / Wolf Point, MT	1	CE	done	1		6/11/2009	Yes		
143	Indian Health Facilities	M&I / BI09FP202C6 / Chiller Replacement / Wolf Point, MT	1	CE	done	1		6/11/2009	Yes		
144	Indian Health Facilities	M&I / BI09WR206C6 / HVAC Control System Replacement / Fort Washakie, MT	1	CE	done	1		7/22/2009	Yes		
145	Indian Health Facilities	M&I / BI09WR205C6 / Roof Top HVAC Units Replacement / Arapahoe, WY	1	CE	done	1		7/16/2009	Yes		
146	Indian Health Facilities	M&I / BI09BF301Q6 / Energy Efficiency Upgrades Quarters / Browning, MT	1	CE	done	1		7/16/2009	Yes		
147	Indian Health Facilities	M&I / BI09BF203H6 / Replace EIFS / Browning, MT	1	CE	done	1		7/16/2009	Yes		
148	Indian Health Facilities	M&I / BI09CR203H6 / Entrance Repairs / Crow Agency, MT	1	CE	done	1		7/22/2009	Yes		
149	Indian Health Facilities	M&I / BI09RB202C6 / Quarters Repairs / Rocky Boy, MT	1	CE	done	1		10/6/2009	Yes		
150	Indian Health Facilities	M&I / BI09RB201C6 / Ambulance Garage Repairs / Rocky Boy, MT	1	CE	done	1		10/6/2009	Yes		
151	Indian Health Facilities	M&I / BI08FP204C6 / Repair by Replacement Storage Building / Poplar, MT	1	CE	done	1		12/20/2007	Yes		
152	Indian Health Facilities	M&I / BI09FB203H6 / Replace Hydraulic Lift / Fort Belknap, MT	1	CE	done	1		6/17/2009	Yes		
153	Indian Health Facilities	M&I / BI09CR204H6 / Refurbish Chillers / Crow Agency, MT	1	CE	done	1		7/22/2009	Yes		
154	Indian Health Facilities	M&I / BI09CR205H6 / Exterior Light Repairs / Crow Agency, MT	1	CE	done	1		7/22/2009	Yes		

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			TOTAL ACTIONS:	723		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		698	13		294		
155	Indian Health Facilities	M&I / BI09FP203C6 / Water Line Replacement / Poplar, MT	1	CE	done	1		7/16/2009	Yes		
156	Indian Health Facilities	M&I / BI09BF200H6 / Renovate Conference/Chapel / Browning, MT	1	CE	done	1		7/16/2009	Yes		
157	Indian Health Facilities	M&I / BI09FH202C6 / Renovate Clinic Space / St. Ignatius, MT	1	CE	done	1		6/11/2009	Yes		
158	Indian Health Facilities	M&I / CA-09ARRA-01 / Archived Records Rm Conversion, Change Entrance Doors to automatic, Clinic Insulation, Window Replacement / Clovis, Lemoore, CA	1	CE	done	1		9/3/2009	Yes		
159	Indian Health Facilities	M&I / CA-09ARRA-02 / Lighting and HVAC Upgrade / Auburn, CA	1	CE	done	1		9/10/2009	Yes		
160	Indian Health Facilities	M&I / CA-09ARRA-03 / Interior/exterior finishes / Colusa, CA	1	CE	done	1		9/3/2009	Yes		
161	Indian Health Facilities	M&I / CA-09ARRA-04 / HVAC Upgrade / Redwood Valley, CA	1	CE	done	1		9/10/2009			
162	Indian Health Facilities	M&I / CA-09ARRA-05 / Emergency Generator / Oroville, CA	1	CE	done	1		9/3/2009	Yes		
163	Indian Health Facilities	M&I / CA-09ARRA-06 / Bldg Insulation, Exam Room Renovation, Bldg Shade Project, Bathroom Flooring, IT Rm Cooling, and Replace Base Boards / Greenville, Red Bluff, CA	1	CE	done	1		9/3/2009	Yes		
164	Indian Health Facilities	M&I / CA-09ARRA-07 / Interior Finishes / Hoopa, CA	1	CE	done	1		10/6/2009	Yes		
165	Indian Health Facilities	M&I / CA-09ARRA-08 / Solar PV / Pauma Valley, CA	1	CE	done	1		8/13/2009	Yes		
166	Indian Health Facilities	M&I / CA-09ARRA-09 / Generator and HVAC Upgrade / Happy Camp, CA	1	CE	done	1		8/20/2009	Yes		
167	Indian Health Facilities	M&I / CA-09ARRA-10 / Solar System / Lakeport, CA	1	CE	done	1		9/3/2009	Yes		
168	Indian Health Facilities	M&I / CA-09ARRA-11 / Receptionist Area Remodel / Susanville, CA	1	CE	done	1		9/15/2009	Yes		
169	Indian Health Facilities	M&I / CA-09ARRA-12 / Paving Repair / Alturas, CA	1	CE	done	1		9/3/2009	Yes		
170	Indian Health Facilities	M&I / CA-09ARRA-13 / Solar System / Willows, CA	1	CE	done	1		8/22/2009	Yes		
171	Indian Health Facilities	M&I / CA-09ARRA-14 / Entrance Vestibule / Burney, CA	1	CE	done	1		9/3/2009	Yes		
172	Indian Health Facilities	M&I / CA-09ARRA-15 / Paving / Ft. Jones, CA	1	CE	done	1		9/3/2009	Yes		
173	Indian Health Facilities	M&I / CA-09ARRA-16 / Energy Upgrades / Redding, CA	1		withdrawn						
174	Indian Health Facilities	M&I / CA-09ARRA-17 / Energy Upgrades / Banning, CA	1	CE	pending		*1*				
175	Indian Health Facilities	M&I / CA-09ARRA-18 / Yuki Trails Solar - Phase 1 / Covelo, CA	1	CE	done	1		9/10/2009	Yes		
176	Indian Health Facilities	M&I / CA-09ARRA-19 / Solar / Santa Ynez, CA	1	CE	done	1		9/3/2009	Yes		
177	Indian Health Facilities	M&I / CA-09ARRA-20 / HVAC Upgrade / Fresno, CA	1	CE	done	1		9/3/2009	Yes		
178	Indian Health Facilities	M&I / CA-09ARRA-21 / Repaving / Alpine, CA	1	CE	done	1		11/2/2009			
179	Indian Health Facilities	M&I / CA-09ARRA-22 / Interior Finishes / El Cajon, CA	1	CE	done	1		9/3/2009	Yes		

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			TOTAL ACTIONS:	723		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		698	13		294		
180	Indian Health Facilities	M&I / CA-09ARRA-23 / HVAC Upgrade / Bishop, CA	1	CE	done	1		9/3/2009	Yes		
181	Indian Health Facilities	M&I / CA-09ARRA-24 / IT Rm Upgrade / Tuolumne, CA	1	CE	done	1		9/3/2009	Yes		
182	Indian Health Facilities	M&I / CA-09ARRA-25 / HVAC Upgrade, alternative power generator, / Sonora, Mariposa, and Jackson, CA	1	CE	done	1		7/17/2009	Yes		
183	Indian Health Facilities	M&I / CA-09ARRA-26 / Solar power / Santa Rosa, CA	1	CE	done	1		7/17/2009	Yes		
184	Indian Health Facilities	M&I / CA-09ARRA-27 / Parking lot renovation / Porterville, CA	1	CE	done	1		7/17/2009	Yes		
185	Indian Health Facilities	M&I / CA-09ARRA-28 / HVAC Upgrade / Porterville, CA	1	CE	done	1		7/17/2009	Yes		
186	Indian Health Facilities	M&I / CA-09ARRA-29 / Solar PV / Arcata, CA	1	CE	done	1		7/17/2009	Yes		
187	Indian Health Facilities	M&I / CA-09ARRA-30 / Parking resurface / Ft. Bidwell, CA	1	CE	done	1		7/17/2009	Yes		
188	Indian Health Facilities	M&I / NS9PN001C7 / Roof Replacement with Pitched Roof / Old Town, ME	1	CE	done	1		8/13/2009	Yes		
189	Indian Health Facilities	M&I / NS9MB001H7 / Roof and HVAC System Replacement / Philadelphia, MS	1	CE	done	1		7/10/2009	Yes		
190	Indian Health Facilities	M&I / NS9PP001C7 / Health Center Repairs / Perry , ME	1	CE	done	1		7/9/2009	Yes		
191	Indian Health Facilities	M&I / NS9ML001C7 / New HBMI Health Clinic - Repair by Replacement / Houlton, ME	1	CE	done	1		7/9/2009	Yes		
192	Indian Health Facilities	M&I / NS9EB001Z7 / HMD Administration Roof Replacement / Cherokee, NC	1	CE	done	1		7/10/2009	Yes		
193	Indian Health Facilities	M&I / NS9MB006H7 / Replace Fire Alarm System / Philadelphia, MS	1	CE	done	1		7/9/2009	Yes		
194	Indian Health Facilities	M&I / NS9EB002H7 / Alternate Water Source for Hospital / Cherokee, NC	1	CE	done	1		1/4/2010	Yes		
195	Indian Health Facilities	M&I / NV9SR100C6 / Building Renovations and Code Compliance Upgrades / Shiprock, NM	1	CE	done	1		5/6/2009	Yes		
196	Indian Health Facilities	M&I / NA9CP100H6 / Emergency Generator Replacement and UPS Installation / Crownpoint, NM	1	CE	done	1		4/7/2005	Yes		
197	Indian Health Facilities	M&I / NA9CL100C6 / Dental Clinic Repair by Replacement / Many Farms, AZ	1	CE	done	1		6/5/2008	Yes		
198	Indian Health Facilities	M&I / NA9CL101H6 / Chinle Site Drainage / Chinle, AZ	1	CE	done	1		6/12/2001	Yes		
199	Indian Health Facilities	M&I / NA9GA100H6 / Boiler Replacement / Gallup, NM	1	CE	done	1		1/8/2010	Yes		
200	Indian Health Facilities	M&I / NA9GA101C6 / Tohatchi Roof Replacement / Tohatchi, AZ	1		withdrawn						
201	Indian Health Facilities	M&I / NA9SR101C6 / Dzilth Na O Dilth Hle Health Center Roof Replacement / Huerfano (Nageezi), NM	1	CE	done	1		6/29/2009	Yes		
202	Indian Health Facilities	M&I / NA9CL102H6 / Chinle Quarters Roof Replacement Phase II / Chinle, AZ	1	CE	done	1		9/18/2003	Yes		
203	Indian Health Facilities	M&I / NA9WI100C6 / Winslow Laboratory Repair by Replacement / Winslow, AZ	1	CE	done	1		2/25/2010	Yes		
204	Indian Health Facilities	M&I / NA9TC100H6 / Tuba City Fire Alarm Replacement / Tuba City, AZ	1	CE	done	1		7/15/2009	Yes		

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			Quantity	NEPA Action		698	13		294		
205	Indian Health Facilities	M&I / NA9TC101H6 / Tuba City Electrical Repairs / Tuba City, AZ	1	CE	done	**1**		7/15/2009	Yes		
206	Indian Health Facilities	M&I / NA9NN107C6 / Tuba City Outpatient Treatment Center Renovation / Tuba City, AZ	1	CE	done	**1**		9/11/2009	Yes		
207	Indian Health Facilities	M&I / NA9NN100C6 / Dennehotso CHR Maintenance & Improvement / Dennehotso , AZ	1	CE	done	**1**		1/14/2010	Yes		
208	Indian Health Facilities	M&I / NA9NN107C6 / Crownpoint CHR Maintenance & Improvements / Crownpoint, NM	1	CE	done	**1**		1/14/2010	Yes		
209	Indian Health Facilities	M&I / NA9NN101C6 / Chinle CHR Maintenance & Improvement / Chinle, AZ	1	CE	done	**1**		1/14/2010	Yes		
210	Indian Health Facilities	M&I / NA9NN102C6 / Dilkon CHR Maintenance & Improvement / Dilkon, AZ	1	CE	done	**1**		1/14/2010	Yes		
211	Indian Health Facilities	M&I / NA9NN103C6 / Shiprock CHR Maintenance & Improvement / Shiprock, NM	1	CE	done	**1**		10/27/2009	Yes		
212	Indian Health Facilities	M&I / NA9NN104C6 / Tuba City CHR Maintenance & Improvement / Tuba City, AZ	1	CE	done	**1**		1/14/2010	Yes		
213	Indian Health Facilities	M&I / NA9NN105C6 / Gallup CHR Maintenance & Improvement / Gallup, NM	1	CE	done	**1**		10/27/2009	Yes		
214	Indian Health Facilities	M&I / NA9NN106C6 / Fort Defiance CHR Maintenance & Improvement / Fort Defiance, AZ	1	CE	done	**1**		10/27/2009	Yes		
215	Indian Health Facilities	M&I / NA9NN108C6 / Shiprock Adolescent Treatment Center / Shiprock, NM	1	CE	done	**1**		9/11/2009	Yes		
216	Indian Health Facilities	M&I / NA9NN109C6 / Chinle Adolescent Treatment Center / Chinle, AZ	1	CE	done	**1**		9/11/2009	Yes		
217	Indian Health Facilities	M&I / NA9NN110C6 / Page Adolescent Treatment Center Repairs / Page, AZ	1	CE	done	**1**		9/11/2009	Yes		
218	Indian Health Facilities	M&I / NA9NN1111C6 / Tohatchi Outpatient Treatment Center Roof Replacement & Exterior Repairs / Tohatchi, NM	1	CE	done	**1**		9/11/2009	Yes		
219	Indian Health Facilities	M&I / NA9NN112C6 / Kayenta Outpatient Treatment Center Interior & Exterior Repairs / Kayenta, AZ	1	CE	done	**1**		9/11/2009	Yes		
220	Indian Health Facilities	M&I / NA9NN113C6 / Crownpoint Adolescent Treatment Center Roof and Exterior Repairs / Crownpoint, AZ	1	CE	done	**1**		9/11/2009	Yes		
221	Indian Health Facilities	M&I / NA9FD100C6 / Greasewood Clinic Repairs / Greasewood, AZ	1	CE	done	**1**		1/13/2010	Yes		
222	Indian Health Facilities	M&I / NA9CP102C6 / Crownpoint Health Center Roof Repairs / Crownpoint, NM	1	CE	done	**1**		12/15/2009	Yes		
223	Indian Health Facilities	M&I / OK9SHVC1/ Shawnee Clinic Remodel	1	CE	pending		***1***				
224	Indian Health Facilities	M&I / OKTHVH1 / WWH Roof Replacement / Tahlequah, OK	1	CE	done	**1**		10/8/2009	Yes		
225	Indian Health Facilities	M&I / OK9CSVZ1 / ASAP Renovations / Clinton, OK	1	CE	done	**1**		9/15/2009	Yes		
226	Indian Health Facilities	M&I / OK9ARVC1 / Ardmore HC Remodel / Ardmore, OK	1	CE	done	**1**		1/21/2010	Yes		
227	Indian Health Facilities	M&I / OK9HGVC1 / Hugo Health Center / Hugo, OK	1	CE	done	**1**		3/19/2010	Yes		

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			Quantity	NEPA Action		698	13		294		
228	Indian Health Facilities	M&I / OK9CBVC1 / CPN Geothermal Retrofit / Shawnee, OK	1	EA	pending		*1*				
229	Indian Health Facilities	M&I / OK9OMVH1 / Okmulgee Indian Health Ctr Renovation / Okmulgee, OK	1	CE	done	1		1/19/2010	Yes		
230	Indian Health Facilities	M&I / OK9CAFH1 / Design & Replace Roof / Claremore , OK	1	CE	done	1		9/9/2009	Yes		
231	Indian Health Facilities	M&I / OK9CLFC1 / Clinton - additional exam rooms / Clinton, OK	1	CE	done	1		9/10/2009	Yes		
232	Indian Health Facilities	M&I / OK9HAFC1 / Haskell IHC Flooring / Lawrence, KS	1	CE	done	1		9/10/2009	Yes		
233	Indian Health Facilities	M&I / OK9KOVC1 / Operating Cost Reduction and Safety Improvements / Mcloud, OK	1	CE	pending		*1*				
234	Indian Health Facilities	M&I / OK9LAFH1 / LIH Construction of Boiler Replacement / Lawton, OK	1	CE	done	1		9/10/2009	Yes		
235	Indian Health Facilities	M&I / OK9PAFC1 / Repair Roof Project #OK4PAS01C6 / Pawnee, OK	1	CE	done	1		10/2/2008	Yes		
236	Indian Health Facilities	M&I / OK9PKIC1 / Perkins Family Clinic / Perkins, OK	1	CE	done	1		3/18/2010	Yes		
237	Indian Health Facilities	M&I / OK9KWVC1 / Health Center Renovation / Newkirk, OK	1	CE	done	1		3/1/2010	Yes		
238	Indian Health Facilities	M&I / OK9WEVC1 / WEHC Renovation / Ponca City, OK	1	CE	done	1		2/25/2009	Yes		
239	Indian Health Facilities	M&I / OK9MKVC1 / Drainage Remediation / Mayetta, KS	1	EA	pending		*1*				
240	Indian Health Facilities	M&I / OK9BSVC2 / Remodel & Renovate Health Center / Wyandotte, OK	1	CE	done	1		3/20/2010	Yes		
241	Indian Health Facilities	M&I / OK9THVH2 / WW Hastings Direct Digital Control Upgrade / Tahlequah, OK	1	CE	done	1		10/8/2009	Yes		
242	Indian Health Facilities	M&I / OK9TSVC2 / Tishomingo Electrical / Tishomingo, OK	1	CE	done	1		3/17/2010	Yes		
243	Indian Health Facilities	M&I / OK9BSVC2 / Prepare and Paint interior of existing facility / Wyandotte, OK	1	CE	done	1		10/8/2009	Yes		
244	Indian Health Facilities	M&I / OK9CBVC2 / CPN Targeted Deficiency-- Flooring / Shawnee, OK	1	CE	pending		*1*				
245	Indian Health Facilities	M&I / OK9LAFH2 / LIH Roof Replacement / Lawton, OK	1	CE	done	1		9/10/2009	Yes		
246	Indian Health Facilities	M&I / OK9MKVC2 / Geothermal heating and air conditioning improvements / Mayetta, KS, OK	1	EA	pending		*1*				
247	Indian Health Facilities	M&I / PH9PH009H6 / Cooling Tower Replacement / Phoenix, AZ	1	CE	done	1		5/13/2009	Yes		
248	Indian Health Facilities	M&I / PH9SZ003C6 / Ft McDermitt Clinic Replacement Facility / McDermitt, NV	1	CE	done	1		5/12/2009	Yes		
249	Indian Health Facilities	M&I / PH9KC002Q6 / Water Main Replacement at KC IHS Housing Compound / Keams Canyon, AZ	1	CE	done	1		5/12/2009	Yes		
250	Indian Health Facilities	M&I / PH9PH001H6 / Emergency Generator Addition / Phoenix, AZ	1	CE	done	1		5/13/2009	Yes		
251	Indian Health Facilities	M&I / PH9PH002H6 / Access Control Upgrades / Phoenix, AZ	1	CE	done	1		5/13/2009	Yes		
252	Indian Health Facilities	M&I / PH9DV002Z6 / Desert Visions HVAC Units Replacement / Sacaton, AZ	1	CE	done	1		5/12/2009	Yes		

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			Quantity	NEPA Action		698	13		294		
253	Indian Health Facilities	M&I / PH9AO002Z6 / Fire Sprinklers at Various Locations / Area Wide, NV, AZ, UT	5	CE	done	**5**		5/12/2009			
254	Indian Health Facilities	M&I / PH9PH010C6 / Clinic Sewer Main / Fort McDowell, AZ	1		withdrawn						
255	Indian Health Facilities	M&I / PH9SA004H6 / GRHC- Upgrade Fire Protection Water Pressure / Sacaton, AZ	1	CE	done	**1**		9/11/2009	Yes		
256	Indian Health Facilities	M&I / PH9SZ001C6 / Walker River Clinic Roof Replacement / Schurz, NV	1	CE	done	**1**		5/12/2009	Yes		
257	Indian Health Facilities	M&I / PH9PH003H6 / South Campus Pavement Replacement / Phoenix, AZ	1	CE	done	**1**		5/13/2009			
258	Indian Health Facilities	M&I / PH9PH004H6 / Replace/Upgrade Seven Packaged A/C Units (WC, Spec Svcs, Bldg 4) / Phoenix, AZ	1	CE	done	**1**		5/13/2009	Yes		
259	Indian Health Facilities	M&I / PH9SA002H6 / GRHC - Fire Alarm Upgrades / Sacaton, AZ	1	CE	done	**1**		9/11/2009	Yes		
260	Indian Health Facilities	M&I / PH9PH011H6 / PIMC Electrical Upgrades / Phoenix, AZ	1	CE	done	**1**		5/12/2009			
261	Indian Health Facilities	M&I / PH9WR001H6 / Hospital Signage / Whiteriver, AZ	1	CE	done	**1**		5/7/2009	Yes		
262	Indian Health Facilities	M&I / PH9WR002H6 / Water Main to Modular Office Buildings / Whiteriver, AZ	1	CE	done	**1**		5/12/2009	Yes		
263	Indian Health Facilities	M&I / PH9YU001C6 / Boiler Replacement / Yuma, AZ	1	CE	done	**1**		5/12/2009	Yes		
264	Indian Health Facilities	M&I / PH9CR001C6 / Clinic and Maintenance Building Roof Replacement / Peach Springs, AZ	1	CE	done	**1**		5/12/2009	Yes		
265	Indian Health Facilities	M&I / PH9WR003H6 / Boiler Replacement / Whiteriver, AZ	1	CE	done	**1**		5/12/2009	Yes		
266	Indian Health Facilities	M&I / PH9PH005H6 / Replace Air Handling Units on Hospital / Phoenix, AZ	1	CE	done	**1**		5/12/2009	Yes		
267	Indian Health Facilities	M&I / PH9PH006H6 / Boiler #1 Replacement / Phoenix, AZ	1	CE	done	**1**		5/13/2009	Yes		
268	Indian Health Facilities	M&I / PH9SZ002C6 / Walker River Clinic Parking Lot Resurfacing / Schurz, NV	1	CE	done	**1**		5/12/2009	Yes		
269	Indian Health Facilities	M&I / PH9PH007H6 / Emergency Department Renovation / Phoenix, AZ	1	CE	done	**1**		5/12/2009	Yes		
270	Indian Health Facilities	M&I / PH9PH008H6 / Medical Records Relocation / Phoenix, AZ	1		withdrawn						
271	Indian Health Facilities	M&I / PH9SA003H6 / GRHC - Hu Hu Kam Hospital Chiller Replacement / Sacaton, AZ	1	CE	done	**1**		9/11/2009	Yes		
272	Indian Health Facilities	M&I / PO9QT501C6 / Quileute Health Center Roof Replacement / LaPush, WA	1	CE	done	**1**		7/20/2009	Yes		
273	Indian Health Facilities	M&I / PO9QT502C6 / Quileute Health Center HVAC Replacement / LaPush, WA	1	CE	done	**1**		7/20/2009	Yes		
274	Indian Health Facilities	M&I / PO9YA504C6 / Yakama Health Center HVAC-Chiller Replacement / Toppenish, WA	1	CE	done	**1**		6/16/2009	Yes		
275	Indian Health Facilities	M&I / PO9NS505C6 / Nisqually Indian Tribe Health Clinic Renovation / Olympia, WA	1	CE	done	**1**		7/30/2009	Yes		
276	Indian Health Facilities	M&I / PO9UM506C6 / Yellowhawk Tribal Health Center X-Ray Lab Renovation / Pendleton, OR	1	CE	done	**1**		7/28/2009	Yes		

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			TOTAL ACTIONS:	723		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		698	13		294		
277	Indian Health Facilities	M&I / PO9CQ507C6 / Coquille Indian Tribe Community Health Center Energy-HVAC Improvements / Coos Bay, OR	1	CE	done	1		6/16/2009	Yes		
278	Indian Health Facilities	M&I / PO9CD508C6 / Benewah Medical Center HVAC Improvement / Plummer, ID	1	CE	done	1		6/16/2009	Yes		
279	Indian Health Facilities	M&I / PO9FB509C6 / Four Directions Treatment Center Heating System / Fort Hall, ID	1	CE	done	1		11/12/2009	Yes		
280	Indian Health Facilities	M&I / PO9GR510C6 / Health and Wellness Center Renovation / Grand Ronde, OR	1	CE	done	1		6/16/2009	Yes		
281	Indian Health Facilities	M&I / PO9WN511C6 / Chemawa Health Center HVAC-Energy Improvements / Salem, OR	1	CE	done	1		6/3/2009	Yes		
282	Indian Health Facilities	M&I / PO9CC512C6 / Cow Creek Health and Wellness Center Renovations / Roseburg, OR	1	CE	done	1		10/29/2009	Yes		
283	Indian Health Facilities	M&I / PO9WE513C6 / David C. Wynecoop Memorial Clinic Renovation / Wellpinit, WA	1	CE	done	1		6/16/2009	Yes		
284	Indian Health Facilities	M&I / PO9YP514C6 / Healing Lodge HVAC-Energy / Spokane, WA	1	CE	done	1		6/3/2009	Yes		
285	Indian Health Facilities	M&I / PO9CD515C6 / Benewah Medical Center Roof / Plummer, ID	1	CE	done	1		7/1/2009	Yes		
286	Indian Health Facilities	M&I / PO9SQ516C6 / Squaxin Island Health Clinic Facility Repairs / Shelton, WA	1	CE	done	1		6/16/2009	Yes		
287	Indian Health Facilities	M&I / PO9CD517C6 / Diabetes and Community Health Outreach Program Building Roof / Plummer, ID	1	CE	done	1		7/1/2009	Yes		
288	Indian Health Facilities	M&I / PO9UM518C6 / Health Center HVAC Replacement / Pendleton, OR	1	CE	done	1		12/15/2009	Yes		
289	Indian Health Facilities	M&I / PO9NK519C6 / Health-Dental Clinic Renovation / Everson, WA	1		withdrawn						
290	Indian Health Facilities	M&I / PO9MA520C6 / Sophie Trettevick Health Center Renovation / Neah Bay, WA	1	CE	done	1		7/20/2009	Yes		
291	Indian Health Facilities	M&I / PO9KT521C6 / Klamath Tribal Health & Family Services Renovation / Klamath Falls, OR	1	CE	done	1		7/28/2009	Yes		
292	Indian Health Facilities	M&I / PO9SK522C6 / Skokomish Health Clinic Repair & Renovation / Shelton, WA	1	CE	done	1		6/16/2009	Yes		
293	Indian Health Facilities	M&I / PO9SQ523C6 / Squaxin Island NW Indian Treatment Center Renovation / Elma, WA	1	CE	done	1		6/2/2009	Yes		
294	Indian Health Facilities	M&I / PO9CL524C6 / Nespelem Health Center Renovation / Nespelem, WA	1	CE	done	1		6/3/2009	Yes		
295	Indian Health Facilities	M&I / PO9FH525C6 / Not-Tsoo Gah Nee Health Center Renovation / Fort Hall, ID	1	CE	done	1		6/3/2009	Yes		
296	Indian Health Facilities	M&I / TU08SL017 / Sells HVAC / Sells, AZ	1	CE	done	1		11/8/2007	Yes		
297	Indian Health Facilities	M&I / TU09SL003 / Sells Interior Waterline / Sells, AZ	1	CE	done	1		5/11/2009	Yes		
298	Indian Health Facilities	M&I / TU09TR005 / Tohono O'odham Nation Department Health Roof Replacement / Sells, AZ	1	CE	done	1		5/11/2009	Yes		
299	Indian Health Facilities	M&I / TU09PY01 / Yaqui Pharmacy / Pascua, AZ	1	CE	done	1		5/11/2009	Yes		
300	Indian Health Facilities	M&I / TU09SL006 / Sells Main Entrance and Waiting Room Renovation / Sells, AZ	1	CE	done	1		5/11/2009	Yes		
301	Indian Health Facilities	M&I / TU09SX008 / San Xavier Xeriscape and Drainage / San Xavier, AZ	1	CE	done	1		5/11/2009	Yes		

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			Quantity	NEPA Action		698	13		294		
302	*Indian Health Facilities*	Equipment / Acquisition of medical equipment and CT scanners, AB Area	10	ce	done	**10**		7/28/2009	Yes		
303	*Indian Health Facilities*	Equipment / Acquisition of medical equipment and CT scanners, AK Area	23	ce	done	**23**		5/15/2009	Yes		
304	*Indian Health Facilities*	Equipment / Acquisition of medical equipment and CT scanners, AK Area	1	ce	done	**1**		5/20/2009	Yes		
305	*Indian Health Facilities*	Equipment / Acquisition of medical equipment and CT scanners, AQ Area	10	ce	done	**10**		5/20/2009	Yes		
306	*Indian Health Facilities*	Equipment / Acquisition of medical equipment and CT scanners, AQ Area	4	ce	pending		***4***				
307	*Indian Health Facilities*	Equipment / Acquisition of medical equipment and CT scanners, BE Area	13	ce	done	**13**		5/18/2009	Yes		
308	*Indian Health Facilities*	Equipment / Acquisition of medical equipment and CT scanners, BE Area	1		withdrawn						
309	*Indian Health Facilities*	Equipment / Acquisition of medical equipment and CT scanners, BI Area	9	ce	done	**9**		7/22/2009	Yes		
310	*Indian Health Facilities*	Equipment / Acquisition of medical equipment and CT scanners, BI Area	3		withdrawn						
311	*Indian Health Facilities*	Equipment / Acquisition of medical equipment and CT scanners, BI Area	4	ce	done	**4**		3/24/2010	Yes		
312	*Indian Health Facilities*	Equipment / Acquisition of medical equipment, CA Area	19	ce	done	**19**		8/17/2009	Yes		
313	*Indian Health Facilities*	Equipment / Acquitition of medical equipment, CA Area	6	ce	done	**6**		1/28/2010	Yes		
314	*Indian Health Facilities*	Equipment / Acquisition of medical equipment and CT scanners, NS Area	15	ce	done	**15**		6/9/2009	Yes		
315	*Indian Health Facilities*	Equipment / Acquisition of medical equipment and CT scanners, NV Area	15	ce	done	**15**		5/28/2009	Yes		
316	*Indian Health Facilities*	Equipment / Acquisition of medical equipment and CT scanners, OK Area	34	ce	done	**34**		5/20/2009	Yes		
317	*Indian Health Facilities*	Equipment / Acquisition of medical equipment and CT scanners, PH Area	13	ce	done	**13**		5/20/2009	Yes		
318	*Indian Health Facilities*	Equipment / Acquisition of medical equipment, PO Area	26	ce	done	**26**		5/21/2009	Yes		
319	*Indian Health Facilities*	Equipment / Acquisition of X-Ray Units - Federal Sites: Yakima, PO Area	1	ce	done	**1**		6/16/2009	Yes		
320	*Indian Health Facilities*	Equipment / Acuisition of X-Ray Units - Federal Sites: Warm Springs, PO Area	1	ce	done	**1**		6/24/2009	Yes		
321	*Indian Health Facilities*	Equipment / Acquisition of medical equipment and CT scanners, TU Area	5	ce	done	**5**		5/22/2009	Yes		
322	*Indian Health Facilities*	Health facilities construction/Nome/	1	EA	done	**1**		2/10/2005	Yes		
323	*Indian Health Facilities*	Health facilities construction/Eagle Butte/AB4CR139C7	1	EA	done	**1**		7/11/2003	Yes		
324	Indian Health Services	Health information technology/Electronic Health Record Development & Deployment	45	CE	done	**45**		3/25/2010			
325	Indian Health Services	Health information technology/Personal Health Record Development	2	CE	done	**2**		3/25/2010			
326	Indian Health Services	Health information technology/Telehealth and Network Infrastructure	14	CE	done	**14**		3/25/2010			
327	Indian Health Services	Health information technology/Telehealth and Network Infrastructure	1	CE	done	**1**		3/25/2010			

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			Quantity	NEPA Action		698	13		294		
328	Indian Health Services	Health information technology/Project Management, Transparency, Administration	1	CE	done	**1**		3/25/2010			
329	*Indian Health Facilities*	Sanitation project / AN-09-S01 / KASIGLUK WTP, WST, and lagoon	1	ce	done	**1**		06/05/2009			
330	*Indian Health Facilities*	Sanitation project / AN-09-S03 / KWIGILLINGOK - Water Core Facilities	1	ce	done	**1**		06/15/2009			
331	*Indian Health Facilities*	Sanitation project / AN-09-S04 / Chignik Water and Sewer	1	ce	done	**1**		06/20/2009			
332	*Indian Health Facilities*	Sanitation project / AN-09-S05 / FT YUKON Water and Sewer	1	ce	done	**1**		07/01/2009			
333	*Indian Health Facilities*	Sanitation project / AN-09-S06 / Goodnews Bay Water and Sewer	1	ce	done	**1**		07/14/2009			
334	*Indian Health Facilities*	Sanitation project / AN-09-S08 / Hughes - Sewer & Water Ph I	1	ce	done	**1**		07/01/2009	Yes		
335	*Indian Health Facilities*	Sanitation project / AN-09-S09 / St. Michael - Water Treatment Plant	1	ce	done	**1**		02/28/2008			
336	*Indian Health Facilities*	Sanitation project / AN-09-S10 / Huslia - Water Main & Services/ Garage	1	ce	done	**1**		08/25/2009			
337	*Indian Health Facilities*	Sanitation project / AN-09-S12 / KIPNUK Wastewater System	1	ce	done	**1**		09/01/2009			
338	*Indian Health Facilities*	Sanitation project / AN-09-S13 / Kipnuk WTP, Washeteria, raw water	1	ce	done	**1**		09/01/2009			
339	*Indian Health Facilities*	Sanitation project / AN-09-S14 / Kivalina - WWTP Completion	1	ce	done	**1**		09/04/2009			
340	*Indian Health Facilities*	Sanitation project / AN-09-S15 / New Stuyhaok - Lagoon Completion	1	ce	done	**1**		07/06/2009	Yes		
341	*Indian Health Facilities*	Sanitation project / AN-09-S16 / Port Lions Lift Station & Force Main	1	ce	done	**1**		09/08/2009			
342	*Indian Health Facilities*	Sanitation project / AN-09-S20 / Gulkana Community Drainfield	1	ce	done	**1**		08/01/2009	Yes		
343	*Indian Health Facilities*	Sanitation project / BE-09-E79 / Fond Du Lac Scattered - ARRA	1	ce	done	**1**		09/15/2009			
344	*Indian Health Facilities*	Sanitation project / BI-09-M68 / Ft Belknap WaterTreatment Plant PH2	1	ce	done	**1**		05/01/2009			
345	*Indian Health Facilities*	Sanitation project / NA-09-S01 / St. Michaels Summit Ph. 1 P80	1	ce	done	**1**		09/04/2009			
346	*Indian Health Facilities*	Sanitation project / NA-09-S04 / Casamero Lk W. Central Extens P66	1	ce	done	**1**		09/08/2009			
347	*Indian Health Facilities*	Sanitation project / NA-09-S09 / Round Rock SW Waterline Q28	1	ce	done	**1**		08/10/2009			
348	*Indian Health Facilities*	Sanitation project / NA-09-S13 / Kayenta Tank Over-Runs	1	ce	done	**1**		09/01/2009			
349	*Indian Health Facilities*	Sanitation project / NA-09-S16 / CROWNPOINT SCTD R04/Y54	1	ce	done	**1**		09/02/2009	Yes		
350	*Indian Health Facilities*	Sanitation project / NA-09-S17 / CASAMERO LAKE SOUTH EXT N59	1	ce	done	**1**		09/08/2009			
351	*Indian Health Facilities*	Sanitation project / NA-09-S18 / CHAPO EXTENSION P67	1	ce	done	**1**		09/08/2009			
352	*Indian Health Facilities*	Sanitation project / NA-09-S20 / Cove Waterline Blending Y04	1	ce	done	**1**		08/10/2009			
353	*Indian Health Facilities*	Sanitation project / NA-09-S21 / CASAMERO CUP EXT P65	1	ce	done	**1**		09/08/2009			

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			Quantity	NEPA Action		698	13		294		
354	*Indian Health Facilities*	Sanitation project / NS-09-S43 / CREE - Wastewater Treatment Plant	1	ce	done	**1**		08/23/2009	Yes		
355	*Indian Health Facilities*	Sanitation project / OK-09-R19 / CHEROKEE/Gourd Lane WL Replacement	1	ce	done	**1**		06/11/2009	Yes		
356	*Indian Health Facilities*	Sanitation project / PH-09-D95 / WMAT SWTP EPA Core Shortfall	1	ce	done	**1**		06/29/2009			
357	*Indian Health Facilities*	Sanitation project / PH-09-E08 / Shungopavi Water Project Shortfall	1	ce	done	**1**		12/01/2008	Yes		
358	*Indian Health Facilities*	Sanitation project / AL-09-978 / POJ 100,000 Gallon Tank Replacement	1	ce	done	**1**		12/18/2009			
359	*Indian Health Facilities*	Sanitation project / AN-09-S07 / Hoonah - WTP Upgrade	1	ce	done	**1**		12/03/2009			
360	*Indian Health Facilities*	Sanitation project / AN-09-S17 / Stebbins Washeteria Improvements	1	ce	done	**1**		11/07/2009			
361	*Indian Health Facilities*	Sanitation project / AN-09-S22 / ATKA -Ph V - WTP Supplement	1	ce	done	**1**		04/30/2009			
362	*Indian Health Facilities*	Sanitation project / AN-09-S23 / Buckland Lift Station,Sewer & forcemain	1	ce	done	**1**		06/10/2009			
363	*Indian Health Facilities*	Sanitation project / AN-09-S24 / CHUATHBALUK - Piped W&S	1	ce	done	**1**		08/01/2009			
364	*Indian Health Facilities*	Sanitation project / AN-09-S25 / DEERING - Raw Water Transmission Ma	1	ce	done	**1**		06/01/2009			
365	*Indian Health Facilities*	Sanitation project / AN-09-S31 / QUINHAGAK - Service Area 3 Mains	1	ce	done	**1**		06/01/2009			
366	*Indian Health Facilities*	Sanitation project / AN-09-S34 / TULUKSAK - Basic Sewer Infrastructure	1	ce	done	**1**		07/01/2009			
367	*Indian Health Facilities*	Sanitation project / BE-09-E77 / BF-Nett Lake AC water Main PhI-ARRA	1	ce	done	**1**		10/06/2009			
368	*Indian Health Facilities*	Sanitation project / BE-09-E78 / Nekemigaag Drive Sewer - ARRA	1	ce	done	**1**		10/16/2009			
369	*Indian Health Facilities*	Sanitation project / BE-09-F84 / LDF AC Main Replace - ARRA	1	ce	done	**1**		10/22/2009			
370	*Indian Health Facilities*	Sanitation project / BI-09-M71 / CROW AGENCY-sewer ph I-lagoon	1	EA	done	**1**		09/15/2009			
371	*Indian Health Facilities*	Sanitation project / CA-09-M39 / Ke'pel/Nochco Water Supp. ph2	1	ce	done	**1**		06/02/2008			
372	*Indian Health Facilities*	Sanitation project / CA-09-M41 / Smith River Wtr Plant Imp Supp Ph2	1	ce	done	**1**		10/20/2003			
373	*Indian Health Facilities*	Sanitation project / NA-09-S03 / Jeddito Member Extension N41	1	ce	done	**1**		08/28/2009			
374	*Indian Health Facilities*	Sanitation project / NA-09-S05 / Navajo Mountain Phase I Shortfall	1	ce	done	**1**		11/02/2009			
375	*Indian Health Facilities*	Sanitation project / NA-09-S27 / ROCK PT. NORTH PHASE 2 P83	1	ce	done	**1**		10/19/2009			
376	*Indian Health Facilities*	Sanitation project / NA-09-S28 / Coppermine Porcupine Mesa P89	1	ce	done	**1**		10/12/2009			
377	*Indian Health Facilities*	Sanitation project / NA-09-S50 / Alamo Failed ST/DF Replacements	1	ce	done	**1**		12/09/2009			
378	*Indian Health Facilities*	Sanitation project / NA-09-S51 / Smith Lake Failed ST/DF	1	ce	done	**1**		11/17/2009	Yes		

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379	*Indian Health Facilities*	Sanitation project / NA-09-S52 / Thoreau Failed STDF Repl	1	ce	done	**1**		11/17/2009	Yes		
380	*Indian Health Facilities*	Sanitation project / NS-09-S06 / CHOC-CONEHATTA STP Replacement	1	ce	done	**1**		12/04/2009			
381	*Indian Health Facilities*	Sanitation project / NS-09-S13 / PENO - Metering / Leak Detection	1	ce	done	**1**		10/15/2009			
382	*Indian Health Facilities*	Sanitation project / NS-09-S15 / PENO - Hydrant Replacement	1	ce	done	**1**		10/15/2009	Yes		
383	*Indian Health Facilities*	Sanitation project / NS-09-S44 / MICC-LOOP ROAD WATER STORAGE TANK	1	ce	done	**1**		10/14/2009			
384	*Indian Health Facilities*	Sanitation project / OK-09-R13 / Caddo / Scattered W&S	1	ce	done	**1**		11/30/2009			
385	*Indian Health Facilities*	Sanitation project / OK-09-R17 / CHEROKEE / RWD 3 VANCE SPRINGS WTP	1	ce	done	**1**		06/11/2009			
386	*Indian Health Facilities*	Sanitation project / OK-09-R22 / C&A Multi County Ind. W&S Project	1	ce	done	**1**		09/28/2009			
387	*Indian Health Facilities*	Sanitation project / OK-09-R33 / Creek/OML Individual W&S (Stimulus)	1	ce	done	**1**		10/19/2009			
388	*Indian Health Facilities*	Sanitation project / OK-09-R41 / CPN Individual Water and sewer	1	ce	done	**1**		10/06/2009			
389	*Indian Health Facilities*	Sanitation project / PH-09-E11 / SCAT Region Water Sys Improvement	1	ce	done	**1**		10/26/2009			
390	*Indian Health Facilities*	Sanitation project / PH-09-T72 / Supai - Dump Cover	1	ce	done	**1**		11/16/2009			
391	*Indian Health Facilities*	Sanitation project / PH-09-T79 / Fort McDowell Solid Waste Phase II	1	ce	done	**1**		09/14/2009			
392	*Indian Health Facilities*	Sanitation project / TU-09-900 / 2009 Open Dump Closures	1	ce	done	**1**		12/22/2009			
393	*Indian Health Facilities*	Sanitation project / TU-09-903 / Sells LS Replacement Supplemental	1	ce	done	**1**		11/12/2009			
394	*Indian Health Facilities*	Equipment / Acquitition of medical equipment, CA Area	3	CE	done	**3**		3/23/2010	Yes		
395	*Indian Health Facilities*	M&I / TU10SL006 / Sells Signage / Sells, AZ	1	CE	done	**1**		3/12/2010	Yes		
396	*Indian Health Facilities*	M&I / TU10SL003 / Sells CT Building / Sells, AZ	1	CE	done	**1**		5/22/2009	Yes		
397	*Indian Health Facilities*	Equipment / Acquisition of medical equipment and CT scanners, BI Area	1	CE	pending		***1***				
398	*Indian Health Facilities*	M&I / BE043 / Repair and/or replace roof structure, siding, and concrete masonry for the Facility in Bowler, WI	1	CE	done	**1**		7/13/2009	Yes		
399	*Indian Health Facilities*	Sanitation project / AB-09-Z11 / Trenton Lift Station Replacement	1	ce	done	**1**		12/1/2009			
400	*Indian Health Facilities*	Sanitation project / AB-09-Z12 / Rosebud Lagoon Phase 1	1	EA	done	**1**		03/01/2010			
401	*Indian Health Facilities*	Sanitation project / AB-09-Z16 / Vil. of Winnebago AC Water Main Prj	1	ce	done	**1**		03/03/2010			
402	*Indian Health Facilities*	Sanitation project / AL-09-972 / MESECALERO Windmill Watermain Ph II	1	ce	done	**1**		03/01/2010			
403	*Indian Health Facilities*	Sanitation project / AL-09-973 / MESCALERO I & I Rehabilitation	1	ce	done	**1**		03/09/2010			

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			TOTAL ACTIONS:	723		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		698	13		294		
404	*Indian Health Facilities*	Sanitation project / AL-09-975 / SJ Kennedy Raw Water Main Phase 2	1	ce	done	**1**		03/01/2010	Yes		
405	*Indian Health Facilities*	Sanitation project / AN-09-S11 / Kake - WTP SWTR Upgrades	1	ce	done	**1**		01/31/2010			
406	*Indian Health Facilities*	Sanitation project / AN-09-S18 / Angoon WTP SWTR Upgrades	1	ce	done	**1**		02/23/2010			
407	*Indian Health Facilities*	Sanitation project / AN-09-S28 / KONGIGANAK - Ph I Sewer Mains, LS & FM	1	ce	done	**1**		06/01/2009			
408	*Indian Health Facilities*	Sanitation project / BE-09-E76 / BF - Verm Addl. Water Source-ARRA	1	ce	done	**1**		11/09/2009			
409	*Indian Health Facilities*	Sanitation project / BE-09-F87 / Sag Chip WWTP RPZ - ARRA	1	ce	done	**1**		03/05/2010			
410	*Indian Health Facilities*	Sanitation project / BI-09-M74 / FT. Washakie water meters phase I	1	ce	done	**1**		02/19/2010			
411	*Indian Health Facilities*	Sanitation project / CA-09-M35 / CAHUILLA Failed Septic System	1	ce	done	**1**		01/28/2010	Yes		
412	*Indian Health Facilities*	Sanitation project / NA-09-S14 / CROWNPOINT NE Tsai Yanal Kedi Q88	1	ce	done	**1**		02/25/2010			
413	*Indian Health Facilities*	Sanitation project / NA-09-S23 / Wide Ruins South Ph 1 P81	1	ce	done	**1**		03/24/2010			
414	*Indian Health Facilities*	Sanitation project / NA-09-S31 / SHIPROCK SU FAILIED DRAINFIELD	1	ce	done	**1**		02/04/2010			
415	*Indian Health Facilities*	Sanitation project / NS-09-S03 / SENE -STEAMBURG WWTP (SUP)	1	ce	done	**1**		01/27/2010			
416	*Indian Health Facilities*	Sanitation project / NS-09-S04 / SENE - RICHARDSON RD WELL EXP (SUP)	1	ce	done	**1**		01/07/2010			
417	*Indian Health Facilities*	Sanitation project / NS-09-S21 / SENE - TIS WWTP EXPANSION (SUP)	1	ce	done	**1**		01/27/2010			
418	*Indian Health Facilities*	Sanitation project / NS-09-S23 / SENE - BURNING SPRG WATER LOOP	1	ce	done	**1**		01/27/2010			
419	*Indian Health Facilities*	Sanitation project / NS-09-S45 / CHER-Leaking Storage Tank Repair	1	ce	done	**1**		03/16/2010			
420	*Indian Health Facilities*	Sanitation project / NS-09-S61 / ALAC-WATER LOSS MONITORING	1	ce	done	**1**		02/08/2010			
421	*Indian Health Facilities*	Sanitation project / OK-09-R01 / KS Kickapoo/ K-20 Cell#1 Aerator	1	ce	done	**1**		10/26/2009			
422	*Indian Health Facilities*	Sanitation project / OK-09-R02 / KICKAPOO KS / TANKS REHAB	1	ce	done	**1**		09/30/2009			
423	*Indian Health Facilities*	Sanitation project / OK-09-R04 / Iowa/Water System Improvements	1	ce	done	**1**		12/21/2009			
424	*Indian Health Facilities*	Sanitation project / OK-09-R05 / KICKAPOO KS / Valve&Hyd. Replace	1	ce	done	**1**		12/21/2009			
425	*Indian Health Facilities*	Sanitation project / OK-09-R15 / CHEROKEE/TPWA WTP Tenkiller	1	ce	done	**1**		01/07/2010			
426	*Indian Health Facilities*	Sanitation project / OK-09-R25 / Chickasaw/Mill Creek Lagoon Upgrade	1	ce	done	**1**		01/14/2010			
427	*Indian Health Facilities*	Sanitation project / OK-09-R26 / Ponca / Kay Co. Ind. W&S	1	ce	done	**1**		10/01/2009			
428	*Indian Health Facilities*	Sanitation project / OK-09-R27 / Sac And Fox Individual W&S	1	ce	done	**1**		12/22/2009			

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No.	Title/Program	Project/Activity Description	NEPA Action: Enter the number of NEPA actions with the same status (see instructions). Enter ce for Categorical Exclusion; ea for Environmental Assessment; or eis for Environmental Impact Statement.		NEPA Status: Enter pending, done, or withdrawn.	Number of Completed NEPA Actions for the Recovery Act Funded Activity or Project	Number of Pending NEPA Actions for the Recovery Act Funded Activity or Project	Date NEPA is Done (mm/dd/yyyy)	All federal environmental reviews and documents are completed	*Leave These Columns Blank*	
			TOTAL ACTIONS:	723		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		698	13		294		
429	*Indian Health Facilities*	Sanitation project / OK-09-R35 / Modoc/Ottawa Co. Ind Water & Sewer	1	ce	done	**1**		12/15/2009			
430	*Indian Health Facilities*	Sanitation project / OK-09-R36 / Eastern Shawnee/Tribe PWS cnx RWD#5	1	ce	done	**1**		01/21/2010			
431	*Indian Health Facilities*	Sanitation project / OK-09-R38 / Pawnee\Pawnee City Sewer Svc Lines	1	ce	done	**1**		10/15/2009			
432	*Indian Health Facilities*	Sanitation project / PH-09-E12 / Middle Verde Arsenic Treatment	1	ce	done	**1**		03/15/2010			
433	*Indian Health Facilities*	Sanitation project / PH-09-T71 / Ft McDermitt Electrical Control	1	ce	done	**1**		02/23/2010			
434	*Indian Health Facilities*	Sanitation project / PO-09-STA / MAKAH - Neah Bay CSS Phase I	1	ce	done	**1**		03/12/2010			
435	*Indian Health Facilities*	Sanitation project / PO-09-STD / LOWER ELWHA - VALLEY WATER STORAGE	1	ce	done	**1**		01/04/2010	Yes		
436	*Indian Health Facilities*	Sanitation project / TU-09-906 / Gunsight Water Supplemental	1	ce	done	**1**		12/11/2009			