

Attachment 14D: DOT Federal Aviation Administration (FAA) Spreadsheet

NEPA ARRA Section 1609 Report Data (Page 1 of 2)											
Department or Agency Name:		Federal Aviation Administration									
End Date for this Report:		12/31/2010									
Submitter Name:		Thomas Cuddy, Patrick Magnotta									
Submitter Contact Info (E-mail / Phone):		patrick.magnotta@faa.gov/202.493.5004; thomas.cuddy@faa.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Impact Statement Actions	All NEPA Actions for the Recovery Act Funded Activity or Project	Number of projects withdrawn	Total Obligations for Projects and Activities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 \$1,300,000,000	Total 730	Total	Total CE Actions 680	Total EA Actions 50	Total EIS Actions 5	Total Actions 735	Total	Total \$1,296,462,642
1	69-0910-1306	Grants-in-Aid for Airports, Recovery Act	\$1,100,000,000	327		290	32	5	327		\$1,098,000,000
2	69-0910-1304	Facilities and Equipment, Recovery Act	\$200,000,000	403		390	18		408		\$198,462,642
3											
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5											
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NEPA ARRA Section 1609 Report Data (Page 2 of 2)											
No.	Title/Program	Project/Activity Description	NEPA Action: Enter the number of NEPA actions with the same status (see instructions for grouping). Enter ce for Categorical Exclusion; ea for Environmental Assessment; or eis for Environmental Impact Statement.		NEPA Status: Enter pending, done, or withdrawn.	Number of Completed NEPA Actions for the Recovery Act Funded Activity or Project	Number of Pending NEPA Actions for the Recovery Act Funded Activity or Project	Date NEPA is Done (mm/dd/yyyy)	All federal environmental reviews and documents are completed	Leave These Columns Blank	
			TOTAL ACTIONS: 735			TOTAL COMPLETED: 735	TOTAL PENDING:		Total Yes 424		
			Quantity	NEPA Action							
1	Grants-in-Aid for Airports, Recovery Act	Runway Rehabilitation, Eppley Airfield, Omaha, Nebraska	1	CE	Done	1		3/5/2009	Yes		
2	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Apron, Merrill Field, Anchorage, Alaska	1	CE	Done	1		3/6/2009	Yes		
3	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Apron, Kenai Municipal Airport, Kenai, Alaska	1	EA	Done	1		2/3/2006	Yes		
4	Grants-in-Aid for Airports, Recovery Act	Construct New Airport, Akiachak, Alaska	1	EA	Done	1		2/21/2008	Yes		
5	Grants-in-Aid for Airports, Recovery Act	Construct New Airport, Ouzinkie, Alaska	1	EA	Done	1		12/19/2005	Yes		
6	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Apron, King Salmon Airport, King Salmon, Alaska	1	CE	Done	1		3/6/2009	Yes		
7	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Fort Yukon Airport, Fort Yukon, Alaska	1	EA	Done	1		2/20/2009	Yes		
8	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Allakaket Airport, Allakaket, Alaska	1	EA	Done	1		3/30/2009	Yes		
9	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Renner Field/Goodland Municipal Airport, Goodland, Kansas	1	CE	Done	1		3/5/2009	Yes		
10	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Apron, Johnson County Executive Airport, Olathe, Kansas	1	CE	Done	1		3/5/2009	Yes		
11	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Taxiway, Lambert-St Louis International Airport, St. Louis, Missouri	1	CE	Done	1		3/5/2009	Yes		
12	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Freeman Field Airport, Junction City, Kansas	1	CE	Done	1		3/5/2009	Yes		
13	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Waterloo Regional Airport, Waterloo, Iowa	1	CE	Done	1		3/5/2009	Yes		
14	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Iowa City Municipal Airport, Iowa City, Iowa	1	CE	Done	1		3/5/2009	Yes		
15	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Kansas City International Airport, Kansas City, Missouri	1	CE	Done	1		3/5/2009	Yes		
16	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, The O'Neill Municipal-John L Baker Field, O'Neill, Nebraska	1	CE	Done	1		3/5/2009	Yes		
17	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Taxiway, Salina Municipal Airport, Salina, Kansas	1	CE	Done	1		3/5/2009	Yes		
18	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Taxiway, Lambert-St Louis International Airport, St. Louis, Missouri	1	CE	Done	1		3/5/2009	Yes		
19	Grants-in-Aid for Airports, Recovery Act	Missouri State Block Grant Project	1	CE	Done	1		3/5/2009	Yes		
20	Grants-in-Aid for Airports, Recovery Act	Missouri State Block Grant Project	1	CE	Done	1		3/10/2009	Yes		
21	Grants-in-Aid for Airports, Recovery Act	Missouri State Block Grant Project	1	CE	Done	1		3/10/2009	Yes		
22	Grants-in-Aid for Airports, Recovery Act	Missouri State Block Grant Project	1	CE	Done	1		3/10/2009	Yes		
23	Grants-in-Aid for Airports, Recovery Act	Construct Taxiway, Springfield-Branson National Airport, Springfield, Missouri	1	EA	Done	1		7/12/2005	Yes		
24	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Taxiway, Allegheny County Airport, Allegheny, Pennsylvania	1	CE	Done	1		7/30/2009	Yes		

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			TOTAL ACTIONS: 735								
			Quantity	NEPA Action		Total Yes 424					
25	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, John Murtha Johnstown-Cambria County Airport, Johnstown, Pennsylvania	1	CE	Done	1		5/9/2007	Yes		
26	Grants-in-Aid for Airports, Recovery Act	Acquire Aircraft Rescue & Fire Fighting Vehicle, North Central West Virginia Airport, Clarksburg, West Virginia	1	CE	Done	1		3/10/2009	Yes		
27	Grants-in-Aid for Airports, Recovery Act	Acquire Aircraft Rescue & Fire Fighting Vehicle, Tri-State/Milton J. Ferguson Field, Huntington, West Virginia	1	CE	Done	1		3/11/2009	Yes		
28	Grants-in-Aid for Airports, Recovery Act	Acquire Aircraft Rescue & Fire Fighting Vehicle, Mid-Ohio Valley Regional Airport, Parkersburg, West Virginia	1	CE	Done	1		3/10/2009	Yes		
29	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Apron, Upshur County Regional Airport, Buckhannon, West Virginia	1	CE	Done	1		2/5/2009	Yes		
30	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Apron, Baltimore/Washington International Thurgood Marshal Airport, Baltimore, Maryland	1	CE	Done	1		5/10/2006	Yes		
31	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Washington Dulles International Airport, Washington, DC	1	CE	Done	1		9/5/2008	Yes		
32	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Apron, Tri-State/Milton J. Ferguson Field, Huntington, West Virginia	1	CE	Done	1		3/11/2009	Yes		
33	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Apron, Jackson County Airport, Ravenswood, West Virginia	1	CE	Done	1		3/18/2009	Yes		
34	Grants-in-Aid for Airports, Recovery Act	Construct Taxiway, Eastern WV Regional/Shepherd Field, Martinsburg, West Virginia	1	EIS	Done	1		10/5/2004 5/2/2006 re evaluation	Yes		
35	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Taxiway, Mid-Ohio Valley Regional Airport, Parkersburg, West Virginia	1	CE	Done	1		3/10/2009	Yes		
36	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Franklin Municipal-John Beverly Rose Airport, Franklin, Virginia	1	CE	Done	1		6/13/2005	Yes		
37	Grants-in-Aid for Airports, Recovery Act	Acquire Mobile Aircraft Rescue and Fire Fighting Training Facility, Commonwealth of Virginia, Richmond, Virginia	1	CE	Done	1		3/23/2009	Yes		
38	Grants-in-Aid for Airports, Recovery Act	Improve Terminal Building, Yeager Airport, Charleston, West Virginia	1	CE	Done	1		3/10/2009	Yes		
39	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Chautauqua County/Dunkirk Airport, Dunkirk, New York	1	CE	Done	1		2/2/2007	Yes		
40	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, John F. Kennedy International Airport, New York, New York	1	CE	Done	1		9/20/2004	Yes		
41	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Williamson-Sodus Airport, Williamson/Sodus, New York	1	CE	Done	1		12/2/2008	Yes		
42	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Teterboro Airport, Teterboro, New Jersey	1	CE	Done	1		3/19/2009	Yes		
43	Grants-in-Aid for Airports, Recovery Act	Install Guidance Signs, Wilkes-Barre/Scranton International Airport, Wilkes-Barre/Scranton, Pennsylvania	1	CE	Done	1		12/19/2008	Yes		
44	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Taxiway, Lancaster Airport, Lancaster, Pennsylvania	1	CE	Done	1		3/2/2009	Yes		
45	Grants-in-Aid for Airports, Recovery Act	Master Plan Study, Spencer, West Virginia	1	CE	Done	1		3/18/2009	Yes		
46	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Chicago O'Hare International Airport, Chicago, Illinois	1	EIS	Done	1		9/30/2005	Yes		
47	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Chisholm-Hibbing Airport, Hibbing, Minnesota	1	CE	Done	1		1/23/2009	Yes		
48	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Redwood Falls Municipal Airport, Redwood Falls, Minnesota	1	CE	Done	1		3/1/2009	Yes		
49	Grants-in-Aid for Airports, Recovery Act	Improve Terminal Building, St. Cloud Regional Airport, St. Cloud, Minnesota	1	CE	Done	1		2/18/2009	Yes		
50	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Baudette International Airport, Baudette, Minnesota	1	CE	Done	1		3/2/2009	Yes		
51	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Elkhart Municipal Airport, Elkhart, Indiana	1	CE	Done	1		2/3/2009	Yes		
52	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Terre Haute International-Hulman Field, Terre Haute, Indiana	1	CE	Done	1		7/30/2009	Yes		
53	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Quad City International Airport, Moline, Illinois	1	EA	Done	1		5/14/2008	Yes		

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			TOTAL ACTIONS:	735							
			Quantity	NEPA Action		TOTAL COMPLETED:	TOTAL PENDING:	Total Yes			
						735			424		
54	Grants-in-Aid for Airports, Recovery Act	Expand Terminal Building, Chicago/Rockford International Airport, Chicago/Rockford, Illinois	1	CE	Done	1		2/20/2009	Yes		
55	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Taxiway, Chicago/Rockford International Airport, Chicago/Rockford, Illinois	1	CE	Done	1		8/13/2008	Yes		
56	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Indianapolis Executive Airport, Indianapolis, Indiana	1	CE	Done	1		8/28/2008	Yes		
57	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Albert Lea Municipal Airport, Albert Lea, Minnesota	1	CE	Done	1		3/1/2009	Yes		
58	Grants-in-Aid for Airports, Recovery Act	Construct Runway Safety Area, General Mitchell International Airport, Milwaukee, Wisconsin	1	EA	Done	1		8/15/2008	Yes		
59	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Mankato Regional Airport, Mankato, Minnesota	1	CE	Done	1		3/1/2009	Yes		
60	Grants-in-Aid for Airports, Recovery Act	Construct Taxiway, Dane County Regional-Truax Field, Madison, Wisconsin	1	CE	Done	1		3/1/2009	Yes		
61	Grants-in-Aid for Airports, Recovery Act	Construct Terminal Building, Grand Forks International Airport, Grand Forks, North Dakota	1	CE	Done	1		1/26/2009	Yes		
62	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Standing Rock Airport, Fort Yates, North Dakota	1	CE	Done	1		11/3/2008	Yes		
63	Grants-in-Aid for Airports, Recovery Act	Construct Runway, Albert Lea Municipal Airport, Albert Lea, Minnesota	1	EA	Done	1		1/4/2005	Yes		
64	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Smith Field, Fort Wayne, Indiana	1	CE	Done	1		7/16/2009	Yes		
65	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Apron, Bemidji Regional Airport, Bemidji, Minnesota	1	CE	Done	1		3/1/2009	Yes		
66	Grants-in-Aid for Airports, Recovery Act	Construct Terminal Building, Duluth International Airport, Duluth, Minnesota	1	CE	Done	1		5/28/2008	Yes		
67	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Austin Straubel International Airport, Green Bay, Wisconsin	1	CE	Done	1		2/13/2009	Yes		
68	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Windom Municipal Airport, Windom, Minnesota	1	CE	Done	1		3/1/2009	Yes		
69	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Mott Municipal Airport, Mott, North Dakota	1	CE	Done	1		5/10/2005	Yes		
70	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Martin Municipal Airport, Martin, South Dakota	1	CE	Done	1		5/2/2008	Yes		
71	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Mitchell Municipal Airport, Mitchell, South Dakota	1	CE	Done	1		3/6/2009	Yes		
72	Grants-in-Aid for Airports, Recovery Act	Construct Terminal Building, Pierre Regional Airport, Pierre, South Dakota	1	CE	Done	1		12/9/2005	Yes		
73	Grants-in-Aid for Airports, Recovery Act	Illinois State Block Grant Project	1	CE	Done	1		2/19/2009	Yes		
74	Grants-in-Aid for Airports, Recovery Act	Install Guidance Signs, Fort Wayne International Airport, Fort Wayne, Indiana	1	CE	Done	1		2/19/2009	Yes		
75	Grants-in-Aid for Airports, Recovery Act	Acquire Aircraft Rescue and Fire Fighting Vehicle, Indianapolis International Airport, Indianapolis, Indiana	1	CE	Done	1		8/28/2008	Yes		
76	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Apron, Abraham Lincoln Capital Airport, Springfield, Illinois	1	CE	Done	1		8/13/2008	Yes		
77	Grants-in-Aid for Airports, Recovery Act	Construct Taxiway, Findlay Airport, Findlay, Ohio	1	CE	Done	1		3/20/2009	Yes		
78	Grants-in-Aid for Airports, Recovery Act	Construct Terminal Building, MBS International Airport, Saginaw, Michigan	1	CE	Done	1		4/24/2007	Yes		
79	Grants-in-Aid for Airports, Recovery Act	Wisconsin State Block Grant Project	1	CE	Done	1		2/19/2009	Yes		
80	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Apron, Brainerd Lakes Regional Airport, Brainerd, Minnesota	1	CE	Done	1		2/19/2009	Yes		
81	Grants-in-Aid for Airports, Recovery Act	Construct Taxiway, Flying Cloud Airport, Minneapolis, Minnesota	1	EIS	Done	1		5/15/2008	Yes		
82	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway Lighting, Johnson Field Airport, Muncie, Indiana	1	CE	Done	1		4/3/2009	Yes		
83	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Taxiway, Mount Comfort Airport, Indianapolis, Indiana	1	CE	Done	1		4/2/2007	Yes		
84	Grants-in-Aid for Airports, Recovery Act	Construct Terminal Building, Greater Peoria Regional Airport, Peoria, Illinois	1	EA	Done	1		12/27/2007	Yes		
85	Grants-in-Aid for Airports, Recovery Act	Michigan State Block Grant Project	1	CE	Done	1		1/28/2008	Yes		
86	Grants-in-Aid for Airports, Recovery Act	Wisconsin State Block Grant Project	1	CE	Done	1		2/17/2009	Yes		
87	Grants-in-Aid for Airports, Recovery Act	Acquire Safety Equipment and/or Fencing, Purdue University Airport, Lafayette, Indiana	1	CE	Done	1		4/8/2009	Yes		

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			TOTAL ACTIONS: 735								
			Quantity	NEPA Action							
				TOTAL COMPLETED: 735		TOTAL PENDING:		Total Yes 424			
88	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Detroit Metropolitan Wayne County Airport, Detroit, Michigan	1	CE	Done	1		2/8/2008	Yes		
89	Grants-in-Aid for Airports, Recovery Act	Construct New Airport, Mission, South Dakota	1	EA	Done	1		2/21/2007	Yes		
90	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Taxiway Lighting, James M Cox Dayton International Airport, Dayton, Ohio	1	CE	Done	1		4/8/2009	Yes		
91	Grants-in-Aid for Airports, Recovery Act	Acquire Aircraft Rescue and Fire Fighting Vehicle, Muskegon County Airport, Muskegon, Michigan	1	CE	Done	1		5/13/2009	Yes		
92	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Taxiway Lighting, Sawyer International Airport, Marquette, Michigan	1	CE	Done	1		1/24/2008	Yes		
93	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Taxiway, Rhinelander-Oneida County Airport, Rhinelander, Wisconsin	1	CE	Done	1		1/7/2009	Yes		
94	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Bradley International Airport, Windsor Locks, Connecticut	1	CE	Done	1		3/6/2009	Yes		
95	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Lawrence Municipal Airport, Lawrence, Massachusetts	1	CE	Done	1		3/6/2009	Yes		
96	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Dexter Regional Airport, Dexter, Maine	1	CE	Done	1		3/17/2009	Yes		
97	Grants-in-Aid for Airports, Recovery Act	Construct Aircraft Rescue & Fire Fighting Building, Augusta State Airport, Augusta, Maine	1	CE	Done	1		4/15/2009	Yes		
98	Grants-in-Aid for Airports, Recovery Act	Construct Aircraft Rescue & Fire Fighting Building, Hancock County-Bar Harbor Airport, Bar Harbor, Maine	1	CE	Done	1		4/15/2009	Yes		
99	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Taxiway, Beverly Municipal Airport, Beverly, Massachusetts	1	CE	Done	1		3/6/2009	Yes		
100	Grants-in-Aid for Airports, Recovery Act	Conduct Miscellaneous Study, Danbury Municipal Airport, Danbury, Connecticut	1	CE	Done	1		3/6/2009	Yes		
101	Grants-in-Aid for Airports, Recovery Act	Install Airport Beacons, Gardner Municipal Airport, Gardner, Massachusetts	1	CE	Done	1		3/6/2009	Yes		
102	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Orange Municipal Airport, Orange, Massachusetts	1	CE	Done	1		3/6/2009	Yes		
103	Grants-in-Aid for Airports, Recovery Act	New Hampshire State Block Grant Project	1	CE	Done	1		3/6/2009	Yes		
104	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Taxiway, Laurence G Hanscom Field, Bedford, Massachusetts	1	CE	Done	1		3/6/2009	Yes		
105	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Taxiway, Quonset State Airport, North Kingstown, Rhode Island	1	CE	Done	1		3/6/2009	Yes		
106	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Newport State Airport, Newport, Rhode Island	1	CE	Done	1		3/6/2009	Yes		
107	Grants-in-Aid for Airports, Recovery Act	Extend Taxiway, Northern Maine Regional Airport at Presque Isle Airport, Presque Isle, Maine	1	EA	Done	1		6/10/2009	Yes		
108	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Apron, Portland International Jetport, Portland, Maine	1	CE	Done	1		3/17/2009	Yes		
109	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, General Edward Lawrence Logan International Airport, Boston, Massachusetts	1	CE	Done	1		3/11/2009	Yes		
110	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway Lighting, Bert Mooney Airport, Butte, Montana	1	CE	Done	1		3/9/2009	Yes		
111	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway Lighting, Grant County Regional/Ogilvie Field, John Day, Oregon	1	CE	Done	1		3/10/2009	Yes		
112	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Taxiway, McCall Municipal Airport, McCall, Idaho	1	CE	Done	1		3/9/2009	Yes		
113	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, White Sulphur Springs Airport, White Sulphur Springs, Montana	1	CE	Done	1		3/10/2009	Yes		
114	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Taxiway, Billings Logan International Airport, Billings, Montana	1	CE	Done	1		3/9/2009	Yes		
115	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Taxiway, Great Falls International Airport, Great Falls, Montana	1	CE	Done	1		12/2/2008	Yes		
116	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Taxiway Lighting, Helena Regional Airport, Helena, Montana	1	CE	Done	1		3/9/2009	Yes		
117	Grants-in-Aid for Airports, Recovery Act	Construct Runway, Driggs-Reed Memorial Airport, Driggs, Idaho	1	CE	Done	1		3/9/2009	Yes		
118	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Taxiway, Pangborn Memorial Airport, Wenatchee, Washington	1	CE	Done	1		3/9/2009	Yes		
119	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Taxiway, La Grande/Union County Airport, La Grande, Oregon	1	CE	Done	1		3/10/2009	Yes		

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			Quantity	NEPA Action		TOTAL COMPLETED:	TOTAL PENDING:	Total Yes			
						735			424		
120	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Snohomish County (Paine Field) Airport, Everett, Washington	1	CE	Done	1		3/9/2009	Yes		
121	Grants-in-Aid for Airports, Recovery Act	Construct New Airport, St. George, Utah	1	EIS	Done	1		8/21/2006	Yes		
122	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Taxiway, Centennial Airport, Denver, Colorado	1	CE	Done	1		3/9/2009	Yes		
123	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Apron, Aspen-Pitkin County/Sardy Field, Aspen, Colorado	1	CE	Done	1		1/13/2009	Yes		
124	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Denver International Airport, Denver, Colorado	1	CE	Done	1		3/1/2009	Yes		
125	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Apron, Denver International Airport, Denver, Colorado	1	CE	Done	1		12/30/2009	Yes		
126	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Bowman Field, Anaconda, Montana	1	CE	Done	1		3/12/2009	Yes		
127	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Taxiway, Arco-Butte County Airport, Arco, Idaho	1	CE	Done	1		3/9/2009	Yes		
128	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Apron, Bellingham International Airport, Bellingham, Washington	1	CE	Done	1		3/10/2009	Yes		
129	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Apron and Runway, Spokane International Airport, Spokane, Washington	1	CE	Done	1		3/9/2009	Yes		
130	Grants-in-Aid for Airports, Recovery Act	Construct Taxiway, Southwest Oregon Regional Airport, North Bend, Oregon	1	CE	Done	1		3/10/2009	Yes		
131	Grants-in-Aid for Airports, Recovery Act	Expand Terminal Building, Pocatello Regional Airport, Pocatello, Idaho	1	CE	Done	1		3/9/2009	Yes		
132	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Apron and Runway, Tri-Cities Airport, Pasco, Washington	1	CE	Done	1		3/10/2009	Yes		
133	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Taxiway, Shoshone County Airport, Kellogg, Idaho	1	CE	Done	1		3/9/2009	Yes		
134	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Taxiway, Buhl Municipal Airport, Buhl, Idaho	1	CE	Done	1		3/9/2009	Yes		
135	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Cedar City Regional Airport, Cedar City, Utah	1	CE	Done	1		3/3/2009	Yes		
136	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Apron, Grand Junction Regional Airport, Grand Junction, Colorado	1	CE	Done	1		3/10/2009	Yes		
137	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Riverton Regional Airport, Riverton, Wyoming	1	CE	Done	1		1/13/2009	Yes		
138	Grants-in-Aid for Airports, Recovery Act	Construct Taxiway, Salt Lake City International Airport, Salt Lake City, Utah	1	CE	Done	1		1/9/2009	Yes		
139	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Taxiway, Colorado Springs Municipal Airport, Colorado Springs, Colorado	1	CE	Done	1		3/9/2009	Yes		
140	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Apron, Durango-La Plata County Airport, Durango, Colorado	1	CE	Done	1		3/17/2009	Yes		
141	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Jackson Hole Airport, Jackson, Wyoming	1	CE	Done	1		3/10/2009	Yes		
142	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Wilbur Airport, Wilbur, Washington	1	EA	Done	1		5/8/2007	Yes		
143	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Taxiway, Fort Collins-Loveland Municipal Airport, Fort Collins, Colorado	1	CE	Done	1		5/9/2009	Yes		
144	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Taxiway, Naples Municipal Airport, Naples, Florida	1	CE	Done	1		3/31/2009	Yes		
145	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Apron, Charlotte County Airport, Punta Gorda, Florida	1	CE	Done	1		3/31/2009	Yes		
146	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Sarasota/Bradenton International Airport, Sarasota, Florida	1	CE	Done	1		4/3/2009	Yes		
147	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway Lighting, Northeast Alabama Regional Airport, Gadsden, Alabama	1	CE	Done	1		3/10/2009	Yes		
148	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway Lighting, Grand Strand Airport, North Myrtle Beach, South Carolina	1	CE	Done	1		3/10/2009	Yes		
149	Grants-in-Aid for Airports, Recovery Act	Improve Runway Safety Area, Savannah/Hilton Head International Airport, Savannah, Georgia	1	CE	Done	1		2/19/2009	Yes		
150	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Ashland/Lineville Airport, Ashland, Alabama	1	CE	Done	1		3/9/2009	Yes		
151	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Dauphin Island Airport, Dauphin Island, Alabama	1	CE	Done	1		3/9/2009	Yes		

Attachment 14D: DOT Federal Aviation Administration (FAA) Spreadsheet

NEPA ARRA Section 1609 Report Data (Page 2 of 2)											
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			TOTAL ACTIONS:	735							
			Quantity	NEPA Action		TOTAL COMPLETED:	TOTAL PENDING:	Total Yes			
						735			424		
152	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, George Downer Airport, Aliceville, Alabama	1	CE	Done	1		3/10/2009	Yes		
153	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Mid Delta Regional Airport, Greenville, Mississippi	1	CE	Done	1		3/5/2009	Yes		
154	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Gulfport-Biloxi International Airport, Gulfport, Mississippi	1	CE	Done	1		3/9/2009	Yes		
155	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, McComb/Pike County/John E Lewis Field, Montgomery, Alabama	1	CE	Done	1		3/5/2009	Yes		
156	Grants-in-Aid for Airports, Recovery Act	Montgomery Regional (Dannelly Field) (MGM)-- Improve Existing Airport	1	CE	Done	1		3/10/2009	Yes		
157	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Northwest Alabama Regional Airport, Muscle Shoals, Alabama	1	CE	Done	1		3/10/2009	Yes		
158	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Tuscaloosa Regional Airport, Tuscaloosa, Alabama	1	CE	Done	1		3/10/2009	Yes		
159	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Boca Raton Airport, Boca Raton, Florida	1	CE	Done	1		4/28/2009	Yes		
160	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Taxiway, Bartow Municipal Airport, Bartow, Florida	1	CE	Done	1		3/27/2009	Yes		
161	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Apron, Fort Lauderdale/Hollywood International Airport, Ford Lauderdale, Florida	1	CE	Done	1		4/2/2009	Yes		
162	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway Lighting, Marianna Municipal Airport, Marianna, Florida	1	CE	Done	1		5/19/2009	Yes		
163	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Taxiways, Orlando International Airport, Orlando, Florida	1	CE	Done	1		4/23/2009	Yes		
164	Grants-in-Aid for Airports, Recovery Act	Runway/Taxiway Improvements, Melbourne International Airport, Melbourne, Florida	1	CE	Done	1		4/14/2009	Yes		
165	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Palm Beach International Airport, West Palm Beach, Florida	1	CE	Done	1		4/20/2009	Yes		
166	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Fernando Luis Ribas Dominicci Airport, San Juan, Puerto Rico	1	CE	Done	1		5/21/2009	Yes		
167	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Taxiway, Tampa International Airport, Tampa, Florida	1	EA	Done	1		10/7/2009	Yes		
168	Grants-in-Aid for Airports, Recovery Act	Georgia State Block Grant Project	1	EA	Done	1		4/12/2007	Yes		
169	Grants-in-Aid for Airports, Recovery Act	Aircraft Rescue Improvements, Piedmont Triad International Airport, Greensboro, North Carolina	1	CE	Done	1		4/14/2009	Yes		
170	Grants-in-Aid for Airports, Recovery Act	Expand Apron, Myrtle Beach International Airport, Myrtle Beach, South Carolina	1	CE	Done	1		3/25/2009	Yes		
171	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, G. V. Montgomery Airport, Forest, Mississippi	1	CE	Done	1		3/9/2009	Yes		
172	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, James H Easom Field, Newton, Mississippi	1	CE	Done	1		3/9/2009	Yes		
173	Grants-in-Aid for Airports, Recovery Act	Install Runway Lighting, Blue Grass Airport, Lexington, Kentucky	1	EA	Done	1		9/3/2008	Yes		
174	Grants-in-Aid for Airports, Recovery Act	Extend Runway, Leesburg International Airport, Leesburg, Florida	1	EA	Done	1		8/23/2006	Yes		
175	Grants-in-Aid for Airports, Recovery Act	Improve Terminal Building, Asheville Regional Airport, Asheville, North Carolina	1	CE	Done	1		3/17/2009	Yes		
176	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Taxiway, Columbia Owens Downtown Airport, Columbia, South Carolina	1	CE	Done	1		12/29/2006	Yes		
177	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway Lighting, Raleigh-Durham International Airport, Raleigh-Durham, North Carolina	1	CE	Done	1		3/10/2009	Yes		
178	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Camden Municipal Airport, Camden, Alabama	1	CE	Done	1		3/10/2009	Yes		
179	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Georgetown Scott County - Marshall Field, Georgetown, Kentucky	1	CE	Done	1		5/5/2009	Yes		
180	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Apron, Nashville International Airport, Nashville, Tennessee	1	CE	Done	1		2/18/2009	Yes		
181	Grants-in-Aid for Airports, Recovery Act	Construct Apron, Lovell Field, Chattanooga, Tennessee	1	EA	Done	1		5/5/2009	Yes		
182	Grants-in-Aid for Airports, Recovery Act	Acquire Aircraft Rescue & Fire Fighting Vehicle, Owensboro-Daviess County Airport, Owensboro, Kentucky	1	CE	Done	1		3/26/2009	Yes		
183	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Taxiway, McGhee Tyson Airport, Knoxville, Tennessee	1	CE	Done	1		4/24/2009	Yes		

Attachment 14D: DOT Federal Aviation Administration (FAA) Spreadsheet

NEPA ARRA Section 1609 Report Data (Page 2 of 2)											
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			TOTAL ACTIONS:	735							
			Quantity	NEPA Action		TOTAL COMPLETED:	TOTAL PENDING:	Total Yes			
						735			424		
184	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Terminal Building, St Petersburg-Clearwater International Airport, St Petersburg-Clearwater, Florida	1	CE	Done	1		7/18/2008	Yes		
185	Grants-in-Aid for Airports, Recovery Act	Acquire Aircraft Rescue & Fire Fighting Vehicle, Greenville Spartanburg International Airport, Greer, South Carolina	1	CE	Done	1		4/13/2009	Yes		
186	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Taxiway, St Augustine Airport, St Augustine, Florida	1	CE	Done	1		4/28/2009	Yes		
187	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Taxiway, East Texas Regional Airport, Longview, Texas	1	CE	Done	1		3/23/2009	Yes		
188	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Bartlesville Municipal Airport, Bartlesville, Oklahoma	1	CE	Done	1		2/24/2009	Yes		
189	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Taxiway, Adams Field, Little Rock, Arkansas	1	CE	Done	1		3/6/2009	Yes		
190	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Taxiway, Okmulgee Regional Airport, Okmulgee, Oklahoma	1	CE	Done	1		2/24/2009	Yes		
191	Grants-in-Aid for Airports, Recovery Act	Improve Runway Safety Area, Pauls Valley Municipal, Pauls Valley, Oklahoma	1	CE	Done	1		2/24/2009	Yes		
192	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway Lighting, Wiley Post Airport, Oklahoma City, Oklahoma	1	CE	Done	1		2/24/2008	Yes		
193	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Stillwater Regional Airport, Stillwater, Oklahoma	1	CE	Done	1		2/25/2009	Yes		
194	Grants-in-Aid for Airports, Recovery Act	Construct Runway, Northwest Arkansas Regional Airport, Fayetteville/Springdale, Arkansas	1	CE	Done	1		2/24/2009	Yes		
195	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Double Eagle II Airport, Albuquerque, New Mexico	1	CE	Done	1		3/23/2009	Yes		
196	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Alexandria International Airport, Alexandria, Louisiana	1	CE	Done	1		4/7/2009	Yes		
197	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Slidell Airport, Slidell, Louisiana	1	CE	Done	1		3/19/2009	Yes		
198	Grants-in-Aid for Airports, Recovery Act	Acquire Aircraft Rescue & Fire Fighting Vehicle, Baton Rouge Metropolitan Airport, Baton Rouge, Louisiana	1	CE	Done	1		3/25/2009	Yes		
199	Grants-in-Aid for Airports, Recovery Act	Modify Aircraft Rescue & Fire Fighting Building, Baton Rouge Metropolitan Airport, Baton Rouge, Louisiana	1	CE	Done	1		3/25/2009	Yes		
200	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway Lighting, Houma-Terrebonne Airport, Houma, Louisiana	1	CE	Done	1		1/21/2009	Yes		
201	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Las Cruces International Airport, Las Cruces, New Mexico	1	CE	Done	1		2/19/2008	Yes		
202	Grants-in-Aid for Airports, Recovery Act	Construct Terminal Building, Monroe Regional Airport, Monroe, Louisiana	1	CE	Done	1		1/17/2008	Yes		
203	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Taxiway, Santa Fe Municipal Existing Airport, Santa Fe, New Mexico	1	CE	Done	1		4/7/2009	Yes		
204	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Waco Regional Airport, Waco, Texas	1	CE	Done	1		3/23/2009	Yes		
205	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Tyler Pounds Regional Airport, Tyler, Texas	1	CE	Done	1		2/2/2009	Yes		
206	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Laredo International Airport, Laredo, Texas	1	CE	Done	1		3/23/2009	Yes		
207	Grants-in-Aid for Airports, Recovery Act	Texas State Block Grant Program	1	CE	Done	1		3/3/2009	Yes		
208	Grants-in-Aid for Airports, Recovery Act	Texas State Block Grant Program	1	CE	Done	1		3/3/2009	Yes		
209	Grants-in-Aid for Airports, Recovery Act	Texas State Block Grant Program	1	CE	Done	1		3/3/2009	Yes		
210	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Dallas/Fort Worth International Airport, Dallas-Fort Worth, Texas	1	CE	Done	1		3/23/2009	Yes		
211	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Taxiway, East Texas Regional Airport, Longview, Texas	1	CE	Done	1		3/23/2009	Yes		
212	Grants-in-Aid for Airports, Recovery Act	Construct Aircraft Rescue & Fire Fighting Building, Los Angeles International Airport, Los Angeles, California	1	EIS	Done	1		5/20/2005	Yes		
213	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Guam International Airport, Agana, Guam	1	CE	Done	1		4/10/2009	Yes		
214	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Apron, Kahului Airport, Kahului, Hawaii	1	CE	Done	1		4/10/2009	Yes		

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NEPA ARRA Section 1609 Report Data (Page 2 of 2)											
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			TOTAL ACTIONS:	735							
			Quantity	NEPA Action		TOTAL COMPLETED:	TOTAL PENDING:	Total Yes			
						735			424		
215	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Taxiway, Meadows Field, Bakersfield, California	1	CE	Done	1		3/26/2009	Yes		
216	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Taxiway, Bob Hope Airport, Burbank, California	1	CE	Done	1		3/17/2009	Yes		
217	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Apron, Camarillo Airport, Camarillo, California	1	CE	Done	1		1/27/2009	Yes		
218	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Sierra Vista Municipal-Libby Army Airfield, Fort Huachuca Sierra Vista, Arizona	1	CE	Done	1		3/27/2009	Yes		
219	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Apron, Kingman Airport, Kingman, Arizona	1	CE	Done	1		3/27/2009	Yes		
220	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Taxiway, Phoenix Sky Harbor International Airport, Phoenix, Arizona	1	CE	Done	1		1/3/2008	Yes		
221	Grants-in-Aid for Airports, Recovery Act	Install Guidance Signs, San Diego International Airport, San Diego, California	1	CE	Done	1		4/20/2009	Yes		
222	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Taxiway, Gillespie Field Airport, San Diego/El Cajon, California	1	CE	Done	1		4/7/2009	Yes		
223	Grants-in-Aid for Airports, Recovery Act	Security Enhancements, Tucson International Airport, Tucson, Arizona	1	CE	Done	1		3/16/2009	Yes		
224	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Taylor Airport, Taylor, Arizona	1	CE	Done	1		3/16/2009	Yes		
225	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Boulder City Municipal Airport, Boulder City, Nevada	1	CE	Done	1		2/5/2009	Yes		
226	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Yolo County Airport, Davis/Woodland/Winters, California	1	CE	Done	1		5/14/2007	Yes		
227	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Little River Airport, Little River, California	1	CE	Done	1		3/12/2009	Yes		
228	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Castle Airport, Merced, California	1	CE	Done	1		3/13/2009	Yes		
229	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Redding Municipal Airport, Redding, California	1	CE	Done	1		2/9/2009	Yes		
230	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway and Taxiway, Salinas Municipal Airport, Salinas, California	1	CE	Done	1		2/5/2009	Yes		
231	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Truckee-Tahoe Airport, Truckee, California	1	CE	Done	1		2/12/2009	Yes		
232	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Taxiway, Fresno Yosemite International Airport, Fresno, California	1	CE	Done	1		2/11/2009	Yes		
233	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runways, San Francisco International Airport, San Francisco, California	1	CE	Done	1		4/3/2009	Yes		
234	Grants-in-Aid for Airports, Recovery Act	Remove Obstructions, North Las Vegas Airport, Las Vegas, Nevada	1	CE	Done	1		12/6/2005	Yes		
235	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Monterey Peninsula Airport, Monterey, California	1	CE	Done	1		2/4/2009	Yes		
236	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Taxiway, Morristown Municipal Airport, Morristown, New Jersey	1	CE	Done	1		3/30/2009	Yes		
237	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Philadelphia International, Philadelphia, Pennsylvania	1	CE	Done	1		5/7/2007	Yes		
238	Grants-in-Aid for Airports, Recovery Act	Extend Taxiway, Wilbur Airport, Wilbur, Washington	1	EA	Done	1		5/9/2007	Yes		
239	Grants-in-Aid for Airports, Recovery Act	Construct Apron, Hartsfield - Jackson Atlanta International, Georgia	1	EA	Done	1		11/8/2000	Yes		
240	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway Lighting, Raleigh-Durham International, North Carolina	1	CE	Done	1		5/20/2009	Yes		
241	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Boca Raton Airport, Florida	1	CE	Done	1		4/28/2009	Yes		
242	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Harry P Williams Memorial Airport, Patterson, Louisiana	1	CE	Done	1		03/07/09	Yes		
243	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Taxiway, South Arkansas Regional Airport at Goodwin Field	1	CE	Done	1		02/19/08	Yes		
244	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Taxiway, Texarkana Regional-Webb Field, Texarkana, Arkansas	1	CE	Done	1		06/25/09	Yes		
245	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, McAllen Miller International Airport, McAllen, Texas	1	CE	Done	1		02/19/09	Yes		
246	Grants-in-Aid for Airports, Recovery Act	Texas State Block Grant Program	1	CE	Done	1		06/29/09	Yes		
247	Grants-in-Aid for Airports, Recovery Act	Texas State Block Grant Program (*TXB)	1	CE	Done	1		06/30/09	Yes		
248	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Eppley Airfield, Eppley, Oklahoma	1	CE	Done	1		3/5/2009	Yes		

Attachment 14D: DOT Federal Aviation Administration (FAA) Spreadsheet

NEPA ARRA Section 1609 Report Data (Page 2 of 2)											
No.	Title/Program	Project/Activity Description	NEPA Action: Enter the number of NEPA actions with the same status (see instructions for grouping). Enter ce for Categorical Exclusion; ea for Environmental Assessment; or eis for Environmental Impact Statement.		NEPA Status: Enter pending, done, or withdrawn.	Number of Completed NEPA Actions for the Recovery Act Funded Activity or Project	Number of Pending NEPA Actions for the Recovery Act Funded Activity or Project	Date NEPA is Done (mm/dd/yyyy)	All federal environmental reviews and documents are completed	Leave These Columns Blank	
			TOTAL ACTIONS:	735							
			Quantity	NEPA Action		TOTAL COMPLETED:	TOTAL PENDING:	Total Yes			
						735			424		
249	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Taxiway, Klamath Falls Airport, Klamath Falls, Oregon	1	CE	Done	1		5/4/2009	Yes		
250	Grants-in-Aid for Airports, Recovery Act	Acquire Safety Equipment, Fairbanks International Airport, Fairbanks, Alaska	1	CE	Done	1		7/16/2009	Yes		
251	Grants-in-Aid for Airports, Recovery Act	Construct Runway Safety Area, General Mitchell International, Wisconsin	1	EA	Done	1		8/14/2008	Yes		
252	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Taxiway, Burlington International Airport, Burlington, Vermont	1	EA	Done	1		4/22/2005	Yes		
253	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Taxiway, McGhee Tyson Airport, Knoxville, Tennessee	1	CE	Done	1		4/24/2009	Yes		
254	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Apron, Owensboro-Daviess County Airport, Owensboro, Kentucky	1	CE	Done	1		4/13/2009	Yes		
255	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Apron, Reno/Tahoe International Airport, Reno, Nevada	1	CE	Done	1		2/28/2008	Yes		
256	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Apron, Manassas Regional/Harry P. Davis Field, Manassas, Virginia	1	EA	Done	1		11/23/2001	Yes		
257	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Harry Stern Airport, Wahpeton, North Dakota	1	CE	Done	1		2/5/2009	Yes		
258	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Taxiway, Glacier Park International, Kalispell, Montana	1	CE	Done	1		3/9/2009	Yes		
259	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Taxiway, Bellingham International Airport, Bellingham, Washington	1	CE	Done	1		3/10/2009	Yes		
260	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Taxiway, Grant County International, Moses Lake, Washington	1	CE	Done	1		3/10/2009	Yes		
261	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Taxiway, Portland International, Portland, Oregon	1	CE	Done	1		3/10/2009	Yes		
262	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Edward F. Knapp State Airport, Barre, Vermont	1	EA	Done	1		8/12/2009	Yes		
263	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Richland Airport, Richland, Washington	1	CE	Done	1		4/23/2009	Yes		
264	Grants-in-Aid for Airports, Recovery Act	Remove Runway Obstructions, Albany International, Albany, New York	1	CE	Done	1		8/12/2004	Yes		
265	Grants-in-Aid for Airports, Recovery Act	Improve Terminal Building, Greenbrier Valley Airport, Greenbrier, West Virginia	1	EA	Done	1		3/18/2009	Yes		
266	Grants-in-Aid for Airports, Recovery Act	Construct Taxiway, Norman Mineta Airport, San Jose, California	1	CE	Done	1		7/9/2008	Yes		
267	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Mt Pleasant Regional-Faison Field, Mt. Pleasant, South Carolina	1	CE	Done	1		7/30/2009	Yes		
268	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Taxiway, Huslia Airport, Huslia, Alaska	1	CE	Done	1		9/3/2009	Yes		
269	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Apron, Ted Stevens Anchorage International, Anchorage, Alaska	1	CE	Done	1		8/21/2009	Yes		
270	Grants-in-Aid for Airports, Recovery Act	Improve Terminal Building, Mobile Regional Airport, Mobile, Alabama	1	CE	Done	1		8/19/2009	Yes		
271	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Vaiden Field, Marion, Alabama	1	CE	Done	1		7/23/2009	Yes		
272	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Taxiway, Jonesboro Municipal Airport, Jonesboro, Arkansas	1	CE	Done	1		11/19/2009	Yes		
273	Grants-in-Aid for Airports, Recovery Act	Construct Aircraft Rescue and Fire Fighting Building, Fitiuta Airport, Ta'u, American Samoa	1	CE	Done	1		8/17/2009	Yes		
274	Grants-in-Aid for Airports, Recovery Act	Improve Terminal Building, Pago Pago International Airport, American Samoa	1	CE	Done	1		8/17/2009	Yes		
275	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Taxiway, Avi Suquilla Airport, Parker, Arizona	1	CE	Done	1		11/25/2009	Yes		
276	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Terminal Building, Charles M. Schulz - Sonoma County Airport, Santa Rosa, California	1	CE	Done	1		7/8/2009	Yes		
277	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Apron, Compton/Woodley Airport, Compton, California	1	CE	Done	1		8/6/2009	Yes		
278	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Aprons, Metropolitan Oakland International Airport, Oakland, California	1	CE	Done	1		11/17/2009	Yes		
279	Grants-in-Aid for Airports, Recovery Act	Construct Runway, Delaware Airpark, Dover, Delaware	1	EA	Done	1		7/30/2009	Yes		
280	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Apron, Gainesville Regional Airport, Gainesville, Florida	1	CE	Done	1		8/18/2009	Yes		
281	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Orlando Sanford International Airport, Orlando, Florida	1	CE	Done	1		8/25/2009	Yes		

Attachment 14D: DOT Federal Aviation Administration (FAA) Spreadsheet

NEPA ARRA Section 1609 Report Data (Page 2 of 2)											
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			TOTAL ACTIONS:	735							
			Quantity	NEPA Action		TOTAL COMPLETED:	TOTAL PENDING:	Total Yes			
						735			424		
282	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Terminal Building, Sioux Gateway/Col. Bud Day Field, Sioux City, Florida	1	CE	Done	1		7/30/2009	Yes		
283	Grants-in-Aid for Airports, Recovery Act	Improve Terminal Building, Waterloo Regional Airport, Waterloo, Iowa	1	CE	Done	1		7/23/2009	Yes		
284	Grants-in-Aid for Airports, Recovery Act	Noise Mitigation for Public Buildings, Chicago O'Hare International Airport, Chicago, Illinois	1	CE	Done	1		9/9/2009	Yes		
285	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Decatur Airport, Decatur, Illinois	1	CE	Done	1		8/4/2008	Yes		
286	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway Lighting, Columbus Municipal Airport, Columbus, Indiana	1	CE	Done	1		7/16/2009	Yes		
287	Grants-in-Aid for Airports, Recovery Act	Acquire Safety Equipment and/or Fencing, Gary/Chicago International Airport, Gary, Indiana	1	CE	Done	1		8/28/2009	Yes		
288	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Apron, Merrill Field, Anchorage, Alaska	1	CE	Done	1		5/4/2009	Yes		
289	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Taxiway, Merrill Field, Anchorage, Alaska	1	CE	Done	1		8/20/2009	Yes		
290	Grants-in-Aid for Airports, Recovery Act	Rehab Runway Lighting, Marianna Municipal, Jackson County, Florida	1	CE	Done	1		6/8/2009	Yes		
291	Grants-in-Aid for Airports, Recovery Act	Illinois State Block Grant Project	1	CE	Done	1		9/10/2009	Yes		
292	Grants-in-Aid for Airports, Recovery Act	Illinois State Block Grant Project	1	CE	Done	1		8/6/2009	Yes		
293	Grants-in-Aid for Airports, Recovery Act	Illinois State Block Grant Project	1	CE	Done	1		6/11/2009	Yes		
294	Grants-in-Aid for Airports, Recovery Act	Illinois State Block Grant Project	1	CE	Done	1		9/23/2009	Yes		
295	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Manhattan Regional, Manhattan, Kansas	1	EA	Done	1		8/5/2009	Yes		
296	Grants-in-Aid for Airports, Recovery Act	Acquire Aircraft Rescue and Fire Fighting Vehicle, Wichita Mid-Continental Airport, Wichita, Kansas	1	CE	Done	1		8/5/2009	Yes		
297	Grants-in-Aid for Airports, Recovery Act	Construct Aircraft Rescue and Fire Fighting Training Facility, Blue Grass Airport, Lexington, Kentucky	1	CE	Done	1		7/13/2009	Yes		
298	Grants-in-Aid for Airports, Recovery Act	Extend Taxiway, Madison Municipal Airport, Richmond, Kentucky	1	EA	Done	1		7/8/2009	Yes		
299	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Apron, Madisonville Municipal Airport, Madisonville, Kentucky	1	CE	Done	1		7/1/2009	Yes		
300	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Barnes Municipal Airport, Westfield, Massachusetts	1	CE	Done	1		7/7/2009	Yes		
301	Grants-in-Aid for Airports, Recovery Act	Install Taxiway Lighting, General Edward Lawrence Logan International Airport, Boston, Massachusetts	1	CE	Done	1		6/16/2009	Yes		
302	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Francisco C. Ada/Saipan International Airport, Saipan Island	1	CE	Done	1		9/7/2009	Yes		
303	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Terminal Building, Key Field, Meridian, Mississippi	1	CE	Done	1		9/24/2009	Yes		
304	Grants-in-Aid for Airports, Recovery Act	Construct Aircraft Rescue and Fire Fighting Building, Tunica Municipal, Tunica, Mississippi	1	CE	Done	1		8/24/2009	Yes		
305	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Terminal, Tupelo Regional Airport, Tupelo, Mississippi	1	CE	Done	1		8/25/2009	Yes		
306	Grants-in-Aid for Airports, Recovery Act	Improve Terminal, Pitt-Greenville Airport, Greenville, North Carolina	1	CE	Done	1		7/6/2009	Yes		
307	Grants-in-Aid for Airports, Recovery Act	Acquire Aircraft Rescue and Fire Fighting Vehicle, Manchester-Boston Regional Airport, Manchester, New Hampshire	1	CE	Done	1		9/17/2009	Yes		
308	Grants-in-Aid for Airports, Recovery Act	Improve Airport Drainage, Ocean City Municipal Airport, Ocean City, New Jersey	1	CE	Done	1		9/22/2009	Yes		
309	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Apron, Somerset Airport, Somerset, New Jersey	1	CE	Done	1		6/30/2009	Yes		
310	Grants-in-Aid for Airports, Recovery Act	Rehab Runway and Taxiway, Carson Airport, Carson City, Nevada	1	EA	Done	1		7/7/2009	Yes		
311	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Ticonderoga Municipal, Ticonderoga, New York	1	CE	Done	1		9/11/2009	Yes		
312	Grants-in-Aid for Airports, Recovery Act	Construct Apron, Cleveland-Hopkins International, Cleveland, Ohio	1	CE	Done	1		9/8/2009	Yes		
313	Grants-in-Aid for Airports, Recovery Act	Improve Taxiway, Cleveland-Hopkins International, Cleveland, Ohio	1	CE	Done	1		9/8/2009	Yes		
314	Grants-in-Aid for Airports, Recovery Act	Improve Runway Safety Area, Ohio University Snyder Field, Albany, Ohio	1	EA	Done	1		8/25/2009	Yes		
315	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway Lighting, Will Rogers World Airport, Oklahoma City, Oklahoma	1	CE	Done	1		9/2/2009	Yes		

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NEPA ARRA Section 1609 Report Data (Page 2 of 2)											
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			TOTAL ACTIONS:	735							
			Quantity	NEPA Action		TOTAL COMPLETED:	TOTAL PENDING:	Total Yes			
						735			424		
316	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Pittsburgh International Airport, Pittsburgh, Pennsylvania	1	CE	Done	1		8/26/2009	Yes		
317	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Quakertown Airport, Quakertown, Pennsylvania	1	EA	Done	1		11/20/2009	Yes		
318	Grants-in-Aid for Airports, Recovery Act	Tennessee State Block Grant Project	1	EA	Done	1		9/1/2009	Yes		
319	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Taxiway, Ellington Field, Houston, Texas	1	CE	Done	1		7/28/2009	Yes		
320	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Taxiway, Robert Gray Army Airfield, Fort Hood, Texas	1	CE	Done	1		7/16/2009	Yes		
321	Grants-in-Aid for Airports, Recovery Act	Texas State Block Grant Project	1	CE	Done	1		6/9/2009	Yes		
322	Grants-in-Aid for Airports, Recovery Act	Texas State Block Grant Project	1	CE	Done	1		5/28/2009	Yes		
323	Grants-in-Aid for Airports, Recovery Act	Texas State Block Grant Project	1	CE	Done	1		6/9/2009	Yes		
324	Grants-in-Aid for Airports, Recovery Act	Texas State Block Grant Project	1	CE	Done	1		7/6/2009	Yes		
325	Grants-in-Aid for Airports, Recovery Act	Rehabilitate Runway, Spokane International Airport, Spokane, Washington	1	CE	Done	1		5/1/2009	Yes		
326	Grants-in-Aid for Airports, Recovery Act	Wisconsin State Block Grant Project	1	CE	Done	1		6/5/2009	Yes		
327	Grants-in-Aid for Airports, Recovery Act	Wisconsin State Block Grant Project	1	CE	Done	1		8/4/2009	Yes		
328	Facilities and Equipment, Recovery Act	Acquire/Install Replacement Lamp Monitoring System	10	CE	Done	10		4/2/2009	Yes		
329	Facilities and Equipment, Recovery Act	Antenna Purchase	1	CE	Done	1		4/2/2009	Yes		
330	Facilities and Equipment, Recovery Act	ARTCC Critical/Essential Power System	1	CE	Done	1		4/2/2009	Yes		
331	Facilities and Equipment, Recovery Act	ARTCC Critical/Essential Power System - Battery Strings & Equipment	8	CE	Done	8		4/2/2009	Yes		
332	Facilities and Equipment, Recovery Act	ARTCC Critical/Essential Power System - Equipment Spares	1	CE	Done	1		4/2/2009	Yes		
333	Facilities and Equipment, Recovery Act	ARTCC Critical/Essential Power System - New Breakers (Purchase & Install)	2	CE	Done	2		4/2/2009	Yes		
334	Facilities and Equipment, Recovery Act	ARTCC Critical/Essential Power System - Upgrade Facility Critical and Standby Electrical Systems	4	CE	Done	4		4/2/2009	Yes		
335	Facilities and Equipment, Recovery Act	Battery Replacement - General National Airspace Systems	46	CE	Done	46		4/2/2009	Yes		
336	Facilities and Equipment, Recovery Act	Building Automation Control	1	CE	Done	1		4/2/2009	Yes		
337	Facilities and Equipment, Recovery Act	Category II/III Upgrade, Approach Lighting System with Sequenced Flashing Lights Model 2 Runway 10R	1	EA	Done	1		4/2/2009	Yes		
338	Facilities and Equipment, Recovery Act	Direct Current BUS REPLACEMENT	21	CE	Done	21		4/2/2009	Yes		
339	Facilities and Equipment, Recovery Act	Elevator Replacement	3	CE	Done	3		4/2/2009	Yes		
340	Facilities and Equipment, Recovery Act	Engine Generator	25	CE	Done	25		4/2/2009	Yes		
341	Facilities and Equipment, Recovery Act	Establish Approach Lighting System with Sequenced Flashing Lights Model 2, Runway 27L	1	EA	Done	1		4/2/2009	Yes		
342	Facilities and Equipment, Recovery Act	Establish Glide Slope, Runway 17	1	EA	Done	1		4/2/2009	Yes		
343	Facilities and Equipment, Recovery Act	Establish Localizer, Glide Slope, Distance Measuring Equipment, Runway 18	1	EA	Done	1		4/2/2009	Yes		
344	Facilities and Equipment, Recovery Act	Establish Medium-intensity Approach Lighting System with Runway Alignment Indicator Lights, Runway 31	1	EA	Done	1		4/2/2009	Yes		
345	Facilities and Equipment, Recovery Act	Fuel Storage - Tank at General National Airspace	11	CE	Done	11		4/2/2009	Yes		
346	Facilities and Equipment, Recovery Act	Fuel Storage - Tank at General National Airspace	1	CE	Done	1		4/2/2009	Yes		
347	Facilities and Equipment, Recovery Act	Fuel Storage - Tank at General National Airspace - ANT ALS	1	CE	Done	1		4/2/2009	Yes		
348	Facilities and Equipment, Recovery Act	Fuel Storage - Tank at General National Airspace - DMN VOR	1	CE	Done	1		4/2/2009	Yes		
349	Facilities and Equipment, Recovery Act	Fuel Storage - Tank at General National Airspace - DTW ALS	1	CE	Done	1		4/2/2009	Yes		
350	Facilities and Equipment, Recovery Act	Fuel Storage - Tank at General National Airspace - DTW ASR	1	CE	Done	1		4/2/2009	Yes		
351	Facilities and Equipment, Recovery Act	Fuel Storage - Tank at General National Airspace - DTW ATCT	1	CE	Done	1		4/2/2009	Yes		
352	Facilities and Equipment, Recovery Act	Fuel Storage - Tank at General National Airspace - DTW GS	1	CE	Done	1		4/2/2009	Yes		
353	Facilities and Equipment, Recovery Act	Fuel Storage - Tank at General National Airspace - LAX ASR 9	1	CE	Done	1		4/2/2009	Yes		
354	Facilities and Equipment, Recovery Act	Fuel Storage - Tank at General National Airspace - MCI ATCT	1	CE	Done	1		4/2/2009	Yes		

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NEPA ARRA Section 1609 Report Data (Page 2 of 2)											
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			TOTAL ACTIONS: 735								
			Quantity	NEPA Action							
						TOTAL COMPLETED: 735	TOTAL PENDING:	Total Yes 424			
355	Facilities and Equipment, Recovery Act	Fuel Storage - Tank at General National Airspace - SAT ASRS	1	CE	Done	1		4/2/2009	Yes		
356	Facilities and Equipment, Recovery Act	Install Glide Slope on Runway 13	1	EA	Done	1		4/2/2009	Yes		
357	Facilities and Equipment, Recovery Act	Install multi-point and single point ground plates at the DMI GS	1	CE	Done	1		4/2/2009	Yes		
358	Facilities and Equipment, Recovery Act	Install multi-point and single point ground plates at the DMI LOC	1	CE	Done	1		4/2/2009	Yes		
359	Facilities and Equipment, Recovery Act	Install multi-point and single point ground plates at the DTW GS	1	CE	Done	1		4/2/2009	Yes		
360	Facilities and Equipment, Recovery Act	Install multi-point and single point ground plates at the DTW LOC	1	CE	Done	1		4/2/2009	Yes		
361	Facilities and Equipment, Recovery Act	Install multi-point and single point ground plates at the DWC GS	1	CE	Done	1		4/2/2009	Yes		
362	Facilities and Equipment, Recovery Act	Install multi-point and single point ground plates at the DWC LOC	1	CE	Done	1		4/2/2009	Yes		
363	Facilities and Equipment, Recovery Act	Install multi-point and single point ground plates at the EJR GS	1	CE	Done	1		4/2/2009	Yes		
364	Facilities and Equipment, Recovery Act	Install multi-point and single point ground plates at the EJR LOC	1	CE	Done	1		4/2/2009	Yes		
365	Facilities and Equipment, Recovery Act	Install multi-point and single point ground plates at the EPA GS	1	CE	Done	1		4/2/2009	Yes		
366	Facilities and Equipment, Recovery Act	Install multi-point and single point ground plates at the EPA LOC	1	CE	Done	1		4/2/2009	Yes		
367	Facilities and Equipment, Recovery Act	Install multi-point and single point ground plates at the HUU GS	1	CE	Done	1		4/2/2009	Yes		
368	Facilities and Equipment, Recovery Act	Install multi-point and single point ground plates at the HUU LOC	1	CE	Done	1		4/2/2009	Yes		
369	Facilities and Equipment, Recovery Act	Major Mechanical Sustain	1	CE	Done	1		4/2/2009	Yes		
370	Facilities and Equipment, Recovery Act	Medium-intensity Approach Lighting System with Runway Alignment Indicator Lights Replacement, Runway 09R	1	EA	Done	1		4/2/2009	Yes		
371	Facilities and Equipment, Recovery Act	Multiple Tower Modernization	1	EA	Done	1		4/2/2009	Yes		
372	Facilities and Equipment, Recovery Act	Parking Lot Repair	6	CE	Done	6		4/2/2009	Yes		
373	Facilities and Equipment, Recovery Act	Power Cable - Electric Line Distribution System construction	1	CE	Done	1		4/2/2009	Yes		
374	Facilities and Equipment, Recovery Act	Power Cable - Replacement - Portland, OR	1	CE	Done	1		4/2/2009	Yes		
375	Facilities and Equipment, Recovery Act	Power Cable - Replacement ( Installation) San Juan, PR	1	CE	Done	1		4/2/2009	Yes		
376	Facilities and Equipment, Recovery Act	Power Cable - Replacement (Design) - Dallas, TX	1	CE	Done	1		4/2/2009	Yes		
377	Facilities and Equipment, Recovery Act	Power Cable - Replacement (Design) - Houston, TX	1	CE	Done	1		4/2/2009	Yes		
378	Facilities and Equipment, Recovery Act	Power Cable - Replacement (Design) - Kansas City, MO	1	CE	Done	1		4/2/2009	Yes		
379	Facilities and Equipment, Recovery Act	Power Cable - Replacement (Installation) Los Angeles, CA	1	CE	Done	1		4/2/2009	Yes		
380	Facilities and Equipment, Recovery Act	Power Cable - Replacement (Installation)New Orleans, LA	1	CE	Done	1		4/2/2009	Yes		
381	Facilities and Equipment, Recovery Act	Power: Lightning Protection - Tools and Test Equipment Service Trailer	1	CE	Done	1		4/2/2009	Yes		
382	Facilities and Equipment, Recovery Act	Power: Lightning Protection Grounding, Bonding, and Shielding: San Francisco, CA (SIA) GS RWY 19L - Install Lightning Protectio	1	CE	Done	1		4/2/2009	Yes		
383	Facilities and Equipment, Recovery Act	Power: Lightning Protection, Grounding, Bonding, and Shielding (LPGBS) Sustainment Project - ZHU	1	CE	Done	1		4/2/2009	Yes		
384	Facilities and Equipment, Recovery Act	Power: Lightning Protection, Grounding, Bonding, and Shielding (LPGBS) Sustainment Project ZOB	1	CE	Done	1		4/2/2009	Yes		
385	Facilities and Equipment, Recovery Act	Power: Lightning Protection, Grounding, Bonding, and Shielding: San Francisco, CA (SFO) VOR - Install Lightning Protection, Grou	1	CE	Done	1		4/2/2009	Yes		
386	Facilities and Equipment, Recovery Act	Power: Lightning Protection, Grounding, Bonding, and Shielding: San Francisco, CA (SFO) LOC RWY 28L - Install LPGBS	1	CE	Done	1		4/2/2009	Yes		
387	Facilities and Equipment, Recovery Act	Power: Optimize LPGBS systems in accordance with FAA-STD-019e	2	CE	Done	2		4/2/2009	Yes		
388	Facilities and Equipment, Recovery Act	Power: Repair Lightning Protection, Grounding, Bonding, and Shielding	3	CE	Done	3		4/2/2009	Yes		

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NEPA ARRA Section 1609 Report Data (Page 2 of 2)											
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			TOTAL ACTIONS:	735							
			Quantity	NEPA Action		TOTAL COMPLETED:	TOTAL PENDING:	Total Yes			
						735			424		
389	Facilities and Equipment, Recovery Act	Power: Improve Lightning Protection Grounding Bonding and Shielding - Upgrade Facility Grounding at QSB RTR	1	CE	Done	1		4/2/2009	Yes		
390	Facilities and Equipment, Recovery Act	Power: Improve Lightning Protection Grounding Bonding and Shielding - Upgrade Facility Grounding at QST RCLR	1	CE	Done	1		4/2/2009	Yes		
391	Facilities and Equipment, Recovery Act	Power: Improve Lightning Protection, Grounding, Bonding, and Shielding @ BGM RTR	1	CE	Done	1		4/2/2009	Yes		
392	Facilities and Equipment, Recovery Act	Power: Improve Lightning Protection, Grounding, Bonding, and Shielding @ CHS ASR	1	CE	Done	1		4/2/2009	Yes		
393	Facilities and Equipment, Recovery Act	Power: Improve Lightning Protection, Grounding, Bonding, and Shielding @ CHS ATCT	1	CE	Done	1		4/2/2009	Yes		
394	Facilities and Equipment, Recovery Act	Power: Improve Lightning Protection, Grounding, Bonding, and Shielding @ FLO ASR	1	CE	Done	1		4/2/2009	Yes		
395	Facilities and Equipment, Recovery Act	Power: Improve Lightning Protection, Grounding, Bonding, and Shielding @ HIE RCO	1	CE	Done	1		4/2/2009	Yes		
396	Facilities and Equipment, Recovery Act	Power: Improve Lightning Protection, Grounding, Bonding, and Shielding @ PNS ATCT	1	CE	Done	1		4/2/2009	Yes		
397	Facilities and Equipment, Recovery Act	Power: Improve Lightning Protection, Grounding, Bonding, and Shielding @ QEN ATCT	1	CE	Done	1		4/2/2009	Yes		
398	Facilities and Equipment, Recovery Act	Power: Improve Lightning Protection, Grounding, Bonding, and Shielding @ TRI ASR	1	CE	Done	1		4/2/2009	Yes		
399	Facilities and Equipment, Recovery Act	Power: Improve Lightning Protection, Grounding, Bonding, and Shielding @ TRI ATCT	1	CE	Done	1		4/2/2009	Yes		
400	Facilities and Equipment, Recovery Act	Removal and replacement of a Heating, Ventilation, and Air Conditioning (HVAC) system in the unmanned navigation and landing facilities	163	CE	Done	163		4/2/2009	Yes		
401	Facilities and Equipment, Recovery Act	Replacement and integration of an exterior wall of an Air Route Traffic Control Center (ARTCC) facility (Curtain Wall)	6	CE	Done	6		4/2/2009	Yes		
402	Facilities and Equipment, Recovery Act	Replacement and integration of an exterior wall of an Air Route Traffic Control Center (ARTCC) facility (Curtain Wall) and Elevator Replacement	9	CE	Done	9		4/2/2009	Yes		
403	Facilities and Equipment, Recovery Act	Roof Replacement	1	CE	Done	1		4/2/2009	Yes		
404	Facilities and Equipment, Recovery Act	Second Level Engineering Facility	2	CE	Done	2		4/2/2009	Yes		
405	Facilities and Equipment, Recovery Act	Second Level Engineering Facility - Power Systems Sustained Support - Economic Stimulus	1	CE	Done	1		4/2/2009	Yes		
406	Facilities and Equipment, Recovery Act	Second Level Engineering Facility PS3 - NNCC - NADIN	1	CE	Done	1		4/2/2009	Yes		
407	Facilities and Equipment, Recovery Act	Small Contract Tower Replacement	2	EA	Done	2		4/2/2009	Yes		
408	Facilities and Equipment, Recovery Act	Tower Modernization	1	CE	Done	1		4/2/2009	Yes		
409	Facilities and Equipment, Recovery Act	Tower Modernization, Elevator	1	CE	Done	1		4/2/2009	Yes		
410	Facilities and Equipment, Recovery Act	Tower Replacement	3	EA	Done	3		4/2/2009	Yes		
411	Facilities and Equipment, Recovery Act	Tower Replacement (Partial funding of Other Transaction Agreement)	2	EA	Done	2		4/2/2009	Yes		
412	Facilities and Equipment, Recovery Act	Upgrade to Air Route Traffic Control Center Critical and Essential Power Systems through the implementation of a new Uninterruptible Power Supply System - Wrap Around	3	CE	Done	3		4/2/2009	Yes		
413	Facilities and Equipment, Recovery Act	Upgrade to Air Route Traffic Control Center Critical and Essential Power Systems through the implementation of a new Uninterruptible Power Supply System - Wrap Around Site UPS Dwgs / Implementation	1	CE	Done	1		4/2/2009	Yes		
414	Facilities and Equipment, Recovery Act	Tower replacement	1	EA	Done	1		5/22/2008	Yes		
415	Facilities and Equipment, Recovery Act	Small contract Tower Establishment (Partial funding of Other Transaction Agreement)	1	CE	Done	1		4/2/2009	Yes		
416	Facilities and Equipment, Recovery Act	Tower Replacement (Partial funding of Other Transaction Agreement)	1	CE	Done	1		4/2/2009	Yes		
417	Facilities and Equipment, Recovery Act	Air Handling Unit Replace and Refurb Bathrooms	1	CE	Done	1		4/2/2009	Yes		
418	Facilities and Equipment, Recovery Act	Fire Stopping Project in Control Wing	1	CE	Done	1		4/2/2009	Yes		
419	Facilities and Equipment, Recovery Act	Storm Drainage and Sewer System Replacement	1	CE	Done	1		4/2/2009	Yes		
420	Facilities and Equipment, Recovery Act	Contract Support (RE's) O/H for all sites	1	CE	Done	1		4/2/2009	Yes		
421	Facilities and Equipment, Recovery Act	Power Cable - Replacement (Installation) - Portland, OR	1	CE	Done	1		4/2/2009	Yes		

Attachment 14D: DOT Federal Aviation Administration (FAA) Spreadsheet

NEPA ARRA Section 1609 Report Data (Page 2 of 2)											
No.	Title/Program	Project/Activity Description	NEPA Action: Enter the number of NEPA actions with the same status (see instructions for grouping). Enter ce for Categorical Exclusion; ea for Environmental Assessment; or eis for Environmental Impact Statement.		NEPA Status: Enter pending, done, or withdrawn.	Number of Completed NEPA Actions for the Recovery Act Funded Activity or Project	Number of Pending NEPA Actions for the Recovery Act Funded Activity or Project	Date NEPA is Done (mm/dd/yyyy)	All federal environmental reviews and documents are completed	Leave These Columns Blank	
			TOTAL ACTIONS: 735								
			Quantity	NEPA Action							
TOTAL COMPLETED: 735		TOTAL PENDING:		Total Yes 424							
422	Facilities and Equipment, Recovery Act	Second Level Engineering Facility - Program Management	1	CE	Done	1		4/2/2009	Yes		
423	Facilities and Equipment, Recovery Act	Tower replacement: Palm Springs	1	EA	Done	1		3/23/2009	Yes		
424	Facilities and Equipment, Recovery Act	Establish Localizer, Glide Slope, Distance Measuring Equipment, Runway 18 (Decatur, AL)	1	EA	Done	1		9/24/2009	Yes		