

Attachment 19B: GSA Spreadsheet

NEPA ARRA Section 1609 Report Data (Page 1 of 2)											
Department or Agency		General Services Administration									
End Date for this Report:		03/31/2011									
Submitter Name:		Raheem Cash									
Submitter Contact Info (E-)		raheem.cash@gsa.gov / 202-208-6578									
No.	Treasury Appropriation Fund Symbol	Title/Program	Total Appropriations for Projects and Activities	Number of ARRA Funded Projects / Activities	NEPA Not Applicable	Total Categorical Exclusion Actions	Total Environmental Assessment Actions	Total Environmental Impact Statement Actions	All NEPA Actions for the Recovery Act Funded Activity or Project	Number of projects withdrawn	Total Obligations for Projects and Activities
			Total	Total	Total	Total CE Actions	Total EA Actions	Total EIS Actions	Total Actions	Total	Total
			\$5,624,932,000	513	1	484	15	7	506	6	\$5,514,717,435
1	479/1 4543	Border Stations and Land Port of Entry	\$300,000,000	15		7	4	2	13	2	\$273,348,217
2	479/1 4543	Federal Buildings and U.S. Courthouses	\$750,000,000	11		2	6	3	11		\$741,688,343
3	479/1 4543	High Performance Green Building Modernization Full & Partial Building Modernization	\$3,175,324,000	46		40	5	1	46		\$3,168,453,844
4	479/1 4543	High Performance Green Building Limited Scope	\$899,367,000	202		201			201	1	\$834,549,140
5	479/1 0505	Acquisition of Fuel Efficient Vehicles	\$300,000,000	1	1						\$299,989,103
6	479/1 4543	High Performance Green Building Small Projects	\$200,241,000	238		234		1	235	3	\$196,688,788
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			TOTAL ACTIONS:	512		TOTAL COMPLETED:	TOTAL PENDING:	Total Yes			
			Quantity	NEPA Action		255	251	234			
1	Border Stations and Land Port of Entry	ME - Van Buren LPOE: design and construction to complete the energy efficient LPOE that replaces the existing facility destroyed by flood.	1	EA	Done	1		5/13/2010	No		
2	Border Stations and Land Port of Entry	ME - Calais U.S. LPOE: project escalations.	1	EA	Done	1		9/1/2006	No		
3	Border Stations and Land Port of Entry	ME - Madawaska U.S. LPOE: design funding for new energy efficient LPOE	1	EIS	Done	1		4/27/2007	No		
4	Border Stations and Land Port of Entry	NM-Columbus U.S. Land Port of Entry	1	EA	Done	1		7/15/2009	Yes		
5	Border Stations and Land Port of Entry	ND-Pembina, U.S. Land Port of Entry, Wind Turbine	1	CE	Done	1		4/30/2010	Yes		
6	Border Stations and Land Port of Entry	AZ-Nogales Nogales West U.S. Land Port of Entry renovation and expansion	1	EA	Done	1		8/7/2009	Yes		
7	Border Stations and Land Port of Entry	CA-Otay Mesa Otay Mesa Land Port of Entry modernization and expansion	1	EIS	Pending		1		No		
8	Border Stations and Land Port of Entry	Peace Arch- US Land Port of Entr, Blaine, WA. Funding will complete construction of the new energy efficient land port of entry that replaces the existing obsolete facility	1	CE	Done	1		8/3/2009	Yes		
9	Border Stations and Land Port of Entry	ME-New LPOE at Ferry Point	1		Withdrawn						

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						255	251		234		
10	Border Stations and Land Port of Entry	ME-New LPOE at Milltown - Feasibility Study	1		Withdrawn						
11	Border Stations and Land Port of Entry	CA-San Ysidro Land Port of Entry Southbound Pedestrian	1	CE	Pending		1		No		
12	Border Stations and Land Port of Entry	AZ-San Luis II Land Port of Entry Installation of 276 kW grid-tied solar photovoltaic (PV) system	1	CE	Done	1		7/13/2010	Yes		
13	Border Stations and Land Port of Entry	NM-Santa Teresa Land Port of Entry	1	CE	Pending		1		No		
14	Border Stations and Land Port of Entry	TX-Brownsville-USBS Los Tomates	1	CE	Pending		1		No		
15	Border Stations and Land Port of Entry	TX-McAllen-USBS Anzalduas	1	CE	Pending		1		No		
16	Federal Buildings and U.S. Courthouses	PR,San Juan FBI Field Office Consolidation/This project is to construct a stand-alone FBI facility with setbacks located on the existing Hato Rey Parking lot	1	EA	Done	1		3/30/2010	Yes		
17	Federal Buildings and U.S. Courthouses	MS, Jackson US Courthouse	1	EA	Done	1		4/7/2003	Yes		
18	Federal Buildings and U.S. Courthouses	TX-Austin U.S. Courthouse New Construction	1	EA	Done	1		12/23/2002	Yes		
19	Federal Buildings and U.S. Courthouses	Tx-El Paso U.S. Courthouse(escalation) New Construction	1	EA	Done	1		8/5/2002	Yes		
20	Federal Buildings and U.S. Courthouses	AR-Little Rock U.S. Courthouse (escalation) New Construction of Annex	1	EA	Done	1		3/20/2002	Yes		
21	Federal Buildings and U.S. Courthouses	MT-Billings, Construction new U.S. Courthouse	1	EA	Done	1		10/1/2009	Yes		
22	Federal Buildings and U.S. Courthouses	CA-Bakersfield U.S. Courthouse new construction	1	CE	Done	1		6/9/2009	Yes		
23	Federal Buildings and U.S. Courthouses	AZ-Yuma U.S. Courthouse new construction	1	CE	Pending		1		No		
24	Federal Buildings and U.S. Courthouses	DC, Washington DHS Consolidation and Development of St.Elizabeths Campus	1	EIS	Done	1		12/16/2008	Yes		
25	Federal Buildings and U.S. Courthouses	DC, Washington St. Elizabeths West Campus Infrastructure	1	EIS	Done	1		12/16/2008	Yes		
26	Federal Buildings and U.S. Courthouses	DC, Washington St. Elizabeths West Campus Site Acquisition	1	EIS	Done	1		12/16/2008	Yes		
27	High Performance Green Building Modernization Full & Partial Building Modernization	MA - Andover IRS Service Center Modernization: new roof, seismic repairs, window replacement, HVAC upgrades and improved energy efficiency	1	CE	Done	1		10/8/2009	Yes		

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28	High Performance Green Building Modernization Full & Partial Building Modernization	ME - Bangor M.C. Smith U.S. PO & Courthouse: repair/replace HVAC systems, improve energy efficiency, structural improvements, replacement of windows, new secure elevator, repairs/replacements of electrical systems, hazardous materials abatement, elevator	1	CE	Done	1		10/8/2009	Yes		
29	High Performance Green Building Modernization Full & Partial Building Modernization	NJ, Newark, Peter Rodino Federal Building/ Exterior cladding for entire building, upgrading fire egress for entire building, abatement and build out of 6 floors, upgrading HVAC for 9 floors, replace 32 AHU's, and a new cafeteria	1	CE	Done	1		1/27/2010	Yes		
30	High Performance Green Building Modernization Full & Partial Building Modernization	NY, Brooklyn Emanuel Celler U.S. Courthouse (escalation)/ Asbestos removal, installation of sprinkler and fire alarm system, replacement of the roof, repairs to the facade, upgrade of HVAC distribution and electrical systems, modernization of the elevator	1	EIS	Done	1		3/7/1997	Yes		
31	High Performance Green Building Modernization Full & Partial Building Modernization	NY, New York 26 Federal Plaza (Plaza Repair) / Waterproof and replace the plaza above the underground parking garage,	1	CE	Done	1		3/24/2010	Yes		
32	High Performance Green Building Modernization Full & Partial Building Modernization	NY, New York Thurgood Marshall U.S. Courthouse (escalation)/ Bulk demolition and exterior facade work, interior demolition and new mechanical, electrical, plumbing and architecture work associated with the mechanical work.	1	CE	Done	1		4/25/2006	Yes		
33	High Performance Green Building Modernization Full & Partial Building Modernization	PR, San Juan Degatau & Courthouse/ Replacment of HVAC system.	1	CE	Done	1		3/26/2010	Yes		
34	High Performance Green Building Modernization Full & Partial Building Modernization	VA, Roanoke- Richard Harding Poff Federal Building: electrical, windows, HVAC, fire, lighting, solar shading, possible geothermal upgrades	1	CE	Done	1		5/25/2010	Yes		
35	High Performance Green Building Modernization Full & Partial Building Modernization	WV, Huntington - Huntington Federal Building:water and air infiltration, windows, boilers, air handling units, solar panels.	1	CE	Pending		1		No		
36	High Performance Green Building Modernization Full & Partial Building Modernization	AL, Birmingham Robert Vance Federal Building- Courthouse	1	CE	Done	1		9/17/2009	Yes		

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37	High Performance Green Building Modernization Full & Partial Building Modernization	FL, Orlando Young U.S. Courthouse	1	CE	Done	1		7/9/2009	Yes		
38	High Performance Green Building Modernization Full & Partial Building Modernization	MS, Jackson McCoy Federal Building	1	CE	Done	1		7/9/2009	Yes		
39	High Performance Green Building Modernization Full & Partial Building Modernization	IL - Chicago, Fed. Plaza Restoration: waterproofing, drainage system replacement, structural repairs	1	CE	Done	1		12/11/2009	Yes		
40	High Performance Green Building Modernization Full & Partial Building Modernization	IL - Chicago, Kluczynski Fed. Bldg. & USPS Loop Station: HVAC, fire, lighting, mechanical upgrades	1	CE	Done	1		12/18/2009	Yes		
41	High Performance Green Building Modernization Full & Partial Building Modernization	IL - Chicago, 10 W.Jackson Blvd. & S.State St. Bldgs.: Interior renovation, lighting, HVAC, roof, window, exterior improvements	1	CE	Done	1		3/22/2010	Yes		
42	High Performance Green Building Modernization Full & Partial Building Modernization	IN - Indianapolis, Bayh Fed. Bldg. & U.S. Courthouse: HVAC, plumbing, electric, fire, lighting, roof, window improvements	1	CE	Done	1		6/28/2010	Yes		
43	High Performance Green Building Modernization Full & Partial Building Modernization	IN - Indianapolis, Bean Fed. Center: New photovoltaic roof & design for future renovation of bldg. (site improvements)	1	EA	Pending		1		No		
44	High Performance Green Building Modernization Full & Partial Building Modernization	IN - Indianapolis, Minton-Capehart Fed. Bldg.: HVAC, fire, generator, lighting, electrical upgrades	1	CE	Done	1		6/28/2010	Yes		
45	High Performance Green Building Modernization Full & Partial Building Modernization	MI - Detroit, McNamara Fed. Bldg.: HVAC, fire, lighting, interior space alterations	1	CE	Done	1		6/29/2010	Yes		
46	High Performance Green Building Modernization Full & Partial Building Modernization	MN - Fort Snelling, Whipple Fed. Bldg.: HVAC, plumbing, electrical, fire improvements	1	CE	Done	1		6/29/2010	Yes		

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47	High Performance Green Building Modernization Full & Partial Building Modernization	OH - Cincinnati, Peck Fed. Bldg.: Curtainwall repair, window, roof replacement, HVAC, electric, fire improvements	1	CE	Done	1		3/29/2010	Yes		
48	High Performance Green Building Modernization Full & Partial Building Modernization	OH - Cleveland, Celebrezze Fed. Bldg.: Curtainwall repair, roof replacement, security improvements	1	CE	Done	1		8/26/2010	Yes		
49	High Performance Green Building Modernization Full & Partial Building Modernization	MO, Kansas City Richard Bolling Federal Building Phase 4 - Renovate sub-basement through floors 3 and floor 17. Major work items include new transformers, switchgear, advance metering, total building commissioning and various other green building enhancements.	1	CE	Done	1		9/1/2009	Yes		
50	High Performance Green Building Modernization Full & Partial Building Modernization	MO, St Louis Robert A Young Federal Building - Major work items include new windows, façade repair and restoration, wind turbine electrical generators, new photo-voltaic array, HVAC improvements and various other green building enhancements.	1	CE	Done	1		3/31/2010	Yes		
51	High Performance Green Building Modernization Full & Partial Building Modernization	TX-San Antonio-Hippolito Garcia U.S. Courthouse San Antonio: R&A project upgrades, new HVAC, plumbing, new roof; interior and exterior finishes	1	CE	Pending		1		No		
52	High Performance Green Building Modernization Full & Partial Building Modernization	TX-Houston-G.T. Leland Federal Building Houston: R&A projects; windows, exterior & interior upgrades, ADA, HVAC, new elevator, new breezeway and plaza upgrades	1	CE	Pending		1		No		
53	High Performance Green Building Modernization Full & Partial Building Modernization	CO-Denver Byron Rogers FB, hazardous materials batement, window and roof replacement, improved fire protection, new plumbing and HVAC systems, modernize elevators, new electrical and emergency power systems, seismic and progressive collapse upgrades, impr	1	CE	Done	1		10/1/2009	Yes		
54	High Performance Green Building Modernization Full & Partial Building Modernization	CO-Denver Chavez FB, remove and replace building skin and windows, replace parking structure, upgrade cooling towers and circulation pumps, replace ductwork and terminal devies, replace heating/cooling unites.	1	CE	Done	1		6/30/2010	Yes		
55	High Performance Green Building Modernization Full & Partial Building Modernization	CO-Denver Custom House FB/Courthouse, repair exterior, point and clean brick, replace domestic water, air handling equipment, move air intake ductwork and mechanical devies, electrical service and switchgear, replace electric motor control and lighting/ce	1	CE	Done	1		3/31/2010	Yes		

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56	High Performance Green Building Modernization Full & Partial Building Modernization	CO-Lakewood, Denver Federal Center Infrastructure, replace domestic water and fire protection water systems, replace/repair six miles of sanitary sewer system collection lines, site drainage and flood control repairs and installation of storm drainage sytem under North Avenue, repair or replacement of paved surfaces a various locations, electrical system repairs.	1	CE	Done	1		7/31/2009	Yes		
57	High Performance Green Building Modernization Full & Partial Building Modernization	CO-Grand Junction Federal Building HVAC, replace ceilings, lighting upgrade, asbestos removal, elevator upgrades, replace roof, updating common and public spaces, accesibility improvements, cleaning and restoring building envelope.	1	CE	Done	1		3/31/2010	Yes		
58	High Performance Green Building Modernization Full & Partial Building Modernization	CA-San Francisco 50 United Nations Plaza (UNP) full modernization and renovation: seismic upgrade, windows, HVAC, etc.	1	CE	Done	1		4/15/2009	Yes		
59	High Performance Green Building Modernization Full & Partial Building Modernization	HI-Hilo Fed. Bldg. full modernization and renovation: seismic upgrade, plumbing, electrical, etc.	1	CE	Done	1		4/15/2009	Yes		
60	High Performance Green Building Modernization Full & Partial Building Modernization	HI-Honolulu Prince Kuhio Kanaianoaole Fed Bldg. & Courthousefull modernization and renovation: exterior, roof, walls, windows, HVAC, plumbing, electrical, etc.	1	CE	Done	1		4/15/2009	Yes		
61	High Performance Green Building Modernization Full & Partial Building Modernization	Redevelop 150,000 GSF warehouse space at FCS in Seattle into high-performance energy-efficient office space	1	EA	Done	1		3/24/2010	Yes		
62	High Performance Green Building Modernization Full & Partial Building Modernization	Jackson Federal Building, Seattle, WA. Modernize the flagship building of the region into a high - performance green building.	1	CE	Done	1		8/3/2009	Yes		
63	High Performance Green Building Modernization Full & Partial Building Modernization	Thomas Foley Courthouse, Spokane, WA- Modernize the 42 year-old building into an economical and operationally efficient high-performance green building. Replacements and upgrades to building systems.	1	CE	Done	1		10/13/2010	Yes		
64	High Performance Green Building Modernization Full & Partial Building Modernization	Edith Green- Wendell-Wyatt Federal Building, Portland OR- Moderize this existing 30 year federal facility into an efficient high permance green building. Moderization to and upgrades to building systems including life-safety.	1	CE	Done	1		6/23/2010	Yes		

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65	High Performance Green Building Modernization Full & Partial Building Modernization	DC, Washington 1800 F Street, replace building systems, courtyard infill, perimeter security and blast protection	1	EA	Done	1		6/28/2010	Yes		
66	High Performance Green Building Modernization Full & Partial Building Modernization	DC, Washington Department of Interior, replace building systems, demolition and build out of interior spaces	1	CE	Done	1		4/22/2010	Yes		
67	High Performance Green Building Modernization Full & Partial Building Modernization	DC, Washington Herbert Hoover Building, perimeter security	1	EA	Pending		1		No		
68	High Performance Green Building Modernization Full & Partial Building Modernization	DC, Washington Herbert C. Hoover Building (independent action of perimeter security, above) Utility upgrades and replacement, façade cleaning	1	CE	Done	1		11/6/2009	Yes		
69	High Performance Green Building Modernization Full & Partial Building Modernization	DC, Washington Lafayette	1	CE	Done	1		9/30/2009	Yes		
70	High Performance Green Building Modernization Full & Partial Building Modernization	DC, Washington Mary Switzer building security modifications, perimeter security, exterior site work	1	EA	Pending		1		No		
71	High Performance Green Building Modernization Full & Partial Building Modernization	DC, Washington Mary Switzer Building new building systems, selective asbestos abatement (independent action of EA noted above), interior renovation	1	CE	Done	1		1/8/2010	Yes		
72	High Performance Green Building Modernization Full & Partial Building Modernization	DC, Washington Truman Building, hazardous materials abatement, wall hardening, upgrade building systems	1	CE	Done	1		2/1/2008	Yes		
73	High Performance Green Building Limited Scope	CT - Hartford Cotter F.B.: integrated photovoltaic project	1	CE	Done	1		10/8/2009	Yes		
74	High Performance Green Building Limited Scope	CT - Bridgeport McMahon U.S. Courthouse:	1	CE	Done	1		10/8/2009	Yes		
75	High Performance Green Building Limited Scope	CT - New Haven Giaimo F.B.: building tune-up (energy audit), motors, sensors, equipment and meters	1	CE	Done	1		10/8/2009	Yes		

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76	High Performance Green Building Limited Scope	CT - New Haven Lee Courthouse: integrated photovoltaic project	1	CE	Done	1		10/8/2009	Yes		
77	High Performance Green Building Limited Scope	MA - Boston J.W. McCormack PO: roof replacement	1	CE	Done	1		10/8/2009	Yes		
78	High Performance Green Building Limited Scope	MA - Boston John J. Moakley Courthouse: lighting replacement, building tune-up (energy audit) motors, sensors, equipment and meters	1	CE	Done	1		10/8/2009	Yes		
79	High Performance Green Building Limited Scope	MA - Worcester Donohue Courthouse: lighting replacement, building tune-up (energy audit) motors, sensors, equipment and meters	1	CE	Done	1		10/8/2009	Yes		
80	High Performance Green Building Limited Scope	MA - Boston JFK F.B.: window and insulation replacement	1	CE	Done	1		10/8/2009	Yes		
81	High Performance Green Building Limited Scope	MA - Boston J.F. Williams U.S. Coast Guard Building: lighting replacement, building tune-up (energy audit) motors, sensors, equipment and meters	1	CE	Done	1		10/8/2009	Yes		
82	High Performance Green Building Limited Scope	MA - Boston O'Neil Federal Building	1	CE	Done	1		1/10/2011	Yes		
83	High Performance Green Building Limited Scope	MA - Boston Thomas P. O'Neill Jr. F.B.: photovoltaic roof, build out floors 9, 10 and 11	1	CE	Done	1		10/8/2009	Yes		
84	High Performance Green Building Limited Scope	MA - Waltham Fredrick C. Murphy F.B.: photovoltaic roof (or siding)	1	CE	Done	1		10/8/2009	Yes		
85	High Performance Green Building Limited Scope	ME - Portland Edward T. Gignoux Courthouse: building tune-up (energy audit) motors, sensors, equipment and meters	1	CE	Done	1		10/8/2009	Yes		
86	High Performance Green Building Limited Scope	NH - Concord Warren B. Rudman U.S. Courthouse: lighting replacement, building systems (HVAC, chillers, mechanical pumps, controls, economizers, boilers, geothermal system) project, building tune-up (energy audit) motors, sensors, equipment and meters	1	CE	Done	1		10/8/2009	Yes		
87	High Performance Green Building Limited Scope	RI - Providence U.S. Courthouse: lighting replacement; building tune-up (energy audit) motors, sensors, equipment and meters; roof replacement	1	CE	Done	1		10/8/2009	Yes		
88	High Performance Green Building Limited Scope	RI - Providence J.O. Pastore F.B. U.S. PO: building systems, building tune-up	1	CE	Done	1		10/8/2009	Yes		
89	High Performance Green Building Limited Scope	VT - Burlington F.B. US PO Courthouse: building systems, building tune-up	1	CE	Done	1		10/8/2009	Yes		
90	High Performance Green Building Limited Scope	NJ, Paterson Robert A. Roe Federal Building/Stand-Alone Photovoltaic	1	CE	Done	1		3/30/2010	Yes		

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91	High Performance Green Building Limited Scope	NY, Brooklyn General Post Office/Façade repair, slate roof replacement, and replacement of windows	1	CE	Done	1		7/24/2009	Yes		
92	High Performance Green Building Limited Scope	NY, Central Islip Alfonso D'amato/Re-commissioning, lighting replacement project	1	CE	Done	1		3/29/2010	Yes		
93	High Performance Green Building Limited Scope	NY, New York-Manhattan Federal Building--201 Varick St/Lighting replacement project, installation of high performance HVAC components	1	CE	Done	1		3/26/2010	Yes		
94	High Performance Green Building Limited Scope	NY, New York-Manhattan Alex Hamilton US Custom House/Re-commissioning, lighting replacement project	1	CE	Done	1		3/26/2010	Yes		
95	High Performance Green Building Limited Scope	NY, Syracuse James M Hanley Federal Building/Re-commissioning, lighting replacement project	1	CE	Done	1		3/30/2010	Yes		
96	High Performance Green Building Limited Scope	NY, Albany Leo W O'Brien Federal Building/Re-commissioning	1	CE	Done	1		3/30/2010	Yes		
97	High Performance Green Building Limited Scope	NY, Rochester Kenneth B Keating Federal Building/Re-commissioning	1	CE	Done	1		3/30/2010	Yes		
98	High Performance Green Building Limited Scope	NY, New York-Queens Joseph P. Addabbo Federal Building/Re-commissioning, installation of high performance HVAC components	1	CE	Done	1		3/29/2010	Yes		
99	High Performance Green Building Limited Scope	NY, New York-Manhattan Daniel P Moynihan U.S Courthouse/Re-commissioning	1	CE	Done	1		3/29/2010	Yes		
100	High Performance Green Building Limited Scope	NY, White Plains White Plains U.S. Courthouse/Re-commissioning, lighting replacement project, installation of high performance HVAC components	1	CE	Done	1		1/6/2010	Yes		
101	High Performance Green Building Limited Scope	NY, Holtsville IRS Service Center/Re-commissioning, installation of high performance HVAC components	1	CE	Done	1		3/26/2010	Yes		
102	High Performance Green Building Limited Scope	NY, New York-Kings US Court House/Re-commissioning	1	CE	Done	1		3/29/2010	Yes		
103	High Performance Green Building Limited Scope	PR, San Juan, San Juan Jose V. Toledo Federal Building & U.S. Courthouse/Re-commissioning	1	CE	Done	1		3/29/2010	Yes		
104	High Performance Green Building Limited Scope	VI, Charlotte Amalie Ron De Lugo Federal Building-St Thomas/Re-commissioning, lighting replacement project, installation of high performance HVAC components, stand alone photovoltaic	1	CE	Done	1		3/29/2010	Yes		
105	High Performance Green Building Limited Scope	Lighting Replacement Project: Wilmington, DE, J. Caleb Boggs Courthouse and Federal Building	1	CE	Done	1		8/5/2009	Yes		
106	High Performance Green Building Limited Scope	Lighting Replacement Project: Charleston, WV, Robert C. Byrd Federal Building and Courthouse	1	CE	Done	1		9/2/2009	Yes		

Attachment 19B: GSA Spreadsheet

NEPA ARRA Section 1609 Report Data (Page 2 of 2)											
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			TOTAL ACTIONS:	512							
			Quantity	NEPA Action							
						TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
						255	251		234		
107	High Performance Green Building Limited Scope	Photovoltaic Project: Richmond, VA, Robert Merhige Courthouse	1	CE	Done	1		8/5/2009	Yes		
108	High Performance Green Building Limited Scope	Photovoltaic Project: Philadelphia, PA, Veterans Administration Center	1	CE	Done	1		7/8/2009	Yes		
109	High Performance Green Building Limited Scope	Woodlawn, MD - CMS HQ Complex: Lighting Replacement Project, Building Systems Upgrade, Photovoltaic Project	1	CE	Done	1		8/25/2009	Yes		
110	High Performance Green Building Limited Scope	Philadelphia, PA - Byrne Green Complex: Building Systems Upgrades	1	CE	Done	1		10/13/2009	Yes		
111	High Performance Green Building Limited Scope	Philadelphia, PA - U.S. Customhouse: Building Systems Upgrades, Windows, Roof, Solar Panels	1	CE	Done	1		11/6/2009	Yes		
112	High Performance Green Building Limited Scope	Martinsburg, WV - 244 Needy Road: Building Systems Upgrade, Recommissioning, Photovoltaic Project	1	CE	Done	1		5/7/2010	Yes		
113	High Performance Green Building Limited Scope	AL, Mobile John A. Campbell CT	1	CE	Done	1		9/17/2009	Yes		
114	High Performance Green Building Limited Scope	AL, Montgomery Frank Johnson Courthouse Annex	1	CE	Done	1		7/9/2009	Yes		
115	High Performance Green Building Limited Scope	FL, Tampa Sam M Gibbons US Courthouse	1	CE	Done	1		7/9/2009	Yes		
116	High Performance Green Building Limited Scope	FL, Miami Claude Pepper Federal Bldg.	1	CE	Done	1		7/9/2009	Yes		
117	High Performance Green Building Limited Scope	FL, Miami Brickell Plaza Bldg	1	CE	Done	1		7/9/2009	Yes		
118	High Performance Green Building Limited Scope	FL, West Palm Beach Paul Rogers Federal Bldg- courthouse	1	CE	Done	1		7/9/2009	Yes		
119	High Performance Green Building Limited Scope	FL, Miami David Dyer Federal Bldg & Courthouse	1	CE	Done	1		9/17/2009	Yes		
120	High Performance Green Building Limited Scope	GA, Atlanta Richard B Russel Bldg Courthouse	1	CE	Done	1		7/9/2009	Yes		
121	High Performance Green Building Limited Scope	GA, Athens R.G. Stephens Federal Bldg.	1	CE	Done	1		6/9/2009	Yes		
122	High Performance Green Building Limited Scope	GA, Chamblee IRS Annex	1	CE	Done	1		7/9/2009	Yes		
123	High Performance Green Building Limited Scope	GA, Atlanta Peachtree Summit Federal Bldg.,	1	CE	Done	1		6/9/2009	Yes		

Attachment 19B: GSA Spreadsheet

NEPA ARRA Section 1609 Report Data (Page 2 of 2)											
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						TOTAL COMPLETED:	TOTAL PENDING:	Total Yes			
						255	251	234			
124	High Performance Green Building Limited Scope	GA, Savannah Tomochichi Federal Bldg. - courthouse	1	CE	Done	1		9/17/2009	Yes		
125	High Performance Green Building Limited Scope	GA, Atlanta Federal Center	1	CE	Pending		1		No		
126	High Performance Green Building Limited Scope	KY, Covington US Courthouse	1	CE	Done	1		6/9/2009	Yes		
127	High Performance Green Building Limited Scope	KY, Lexington PO-CT	1	CE	Done	1		6/9/2009	Yes		
128	High Performance Green Building Limited Scope	KY, London Courthouse	1	CE	Done	1		6/9/2009	Yes		
129	High Performance Green Building Limited Scope	KY, Louisville Romano Mazzoli Fed Bldg.	1	CE	Done	1		7/9/2009	Yes		
130	High Performance Green Building Limited Scope	MS, Greenville Federal Bldg. PO-CT	1	CE	Done	1		6/9/2009	Yes		
131	High Performance Green Building Limited Scope	MS, Vicksburg Miss River Comm	1	CE	Done	1		7/9/2009	Yes		
132	High Performance Green Building Limited Scope	NC, Asheville Veach Baley Federal Complex	1	CE	Done	1		9/17/2009	Yes		
133	High Performance Green Building Limited Scope	NC, Greensboro L.R. Preyer Federal Bldg PO-CT	1	CE	Done	1		7/9/2009	Yes		
134	High Performance Green Building Limited Scope	NC, Greensboro Federal Building	1	CE	Done	1		7/9/2009	Yes		
135	High Performance Green Building Limited Scope	NC, New Bern US PO-CT	1	CE	Done	1		9/17/2009	Yes		
136	High Performance Green Building Limited Scope	NC, Raleigh Terry Sanford Federal Bldg.	1	CE	Done	1		6/9/2009	Yes		
137	High Performance Green Building Limited Scope	SC, Charleston Hollings Judicial Ctr.	1	CE	Done	1		6/9/2009	Yes		
138	High Performance Green Building Limited Scope	SC, Columbia Matthew Perry US CT	1	CE	Done	1		6/9/2009	Yes		
139	High Performance Green Building Limited Scope	SC, Columbia Strom Thurmond Federal Bldg. and CT	1	CE	Done	1		9/17/2009	Yes		
140	High Performance Green Building Limited Scope	SC, Greenville C.F. Haynsworth Federal Bldg. and CT	1	CE	Done	1		6/9/2009	Yes		

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NEPA ARRA Section 1609 Report Data (Page 2 of 2)											
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						TOTAL COMPLETED:	TOTAL PENDING:	Total Yes			
						255	251	234			
141	High Performance Green Building Limited Scope	SC, Spartanburg Donald Stuart Russel Federal CT	1	CE	Done	1		9/17/2009	Yes		
142	High Performance Green Building Limited Scope	TN, Memphis Clifford Davis-Odell Horton	1	CE	Done	1		9/17/2009	Yes		
143	High Performance Green Building Limited Scope	IL - Chicago, Fed. Center, USPS Loop Station: Highly insulated roof	1	CE	Done	1		6/29/2010	Yes		
144	High Performance Green Building Limited Scope	IL - Chicago, 536 S. Clark Street Fed. Bldg.: Highly insulated roof	1	CE	Done	1		6/29/2010	Yes		
145	High Performance Green Building Limited Scope	IL - Urbana, U.S. Courthouse: High-performance lighting replacement, HVAC installation, & re-commissioning to reduce energy demand	1	CE	Done	1		3/29/2010	Yes		
146	High Performance Green Building Limited Scope	IL - Chicago, Customhouse: High-performance lighting replacement & re-commissioning to reduce energy demand	1	CE	Done	1		3/29/2010	Yes		
147	High Performance Green Building Limited Scope	IL - Chicago, Metcalfe Fed. Bldg.: High-performance lighting replacement & re-commissioning to reduce energy demand	1	CE	Done	1		3/29/2010	Yes		
148	High Performance Green Building Limited Scope	IL - Springfield, Findley Fed. Bldg.: Re-commissioning to reduce energy demand	1	CE	Done	1		6/30/2010	Yes		
149	High Performance Green Building Limited Scope	IL - Carbondale, Simon Fed. Bldg.: Integrated photovoltaic roof	1	CE	Pending		1		No		
150	High Performance Green Building Limited Scope	IN - Hammond, U.S. Courthouse: High-performance lighting replacement & re-commissioning to reduce energy demand	1	CE	Done	1		6/30/2010	Yes		
151	High Performance Green Building Limited Scope	MI - Sault Ste. Marie, U.S. Border Station: Highly insulated roof	1	CE	Pending		1		No		
152	High Performance Green Building Limited Scope	MI - Detroit, Rosa Parks Fed. Bldg.: High-performance lighting replacement, re-commissioning to reduce energy demand, & integrated photovoltaic roof	1	CE	Pending		1		No		
153	High Performance Green Building Limited Scope	MI - Ann Arbor, Fed. Bldg.: High-performance lighting replacement, HVAC installation, & re-commissioning to reduce energy demand	1	CE	Done	1		3/24/2010	Yes		
154	High Performance Green Building Limited Scope	MI - Grand Rapids, Ford Fed. Bldg. & Courthouse: Re-commissioning to reduce energy demand	1	CE	Done	1		3/24/2010	Yes		
155	High Performance Green Building Limited Scope	MI - Lansing, Chamberlain Fed. Bldg.: Re-commissioning to reduce energy demand	1	CE	Done	1		3/24/2010	Yes		
156	High Performance Green Building Limited Scope	MI - Detroit, Levin U.S. Courthouse: Re-commissioning to reduce energy demand	1	CE	Done	1		3/24/2010	Yes		
157	High Performance Green Building Limited Scope	MN - Minneapolis, U.S Courthouse: High-performance lighting replacement & re-commissioning to reduce energy demand	1	CE	Done	1		6/28/2010	Yes		

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NEPA ARRA Section 1609 Report Data (Page 2 of 2)											
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			Quantity	NEPA Action							
						TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
						255	251		234		
158	High Performance Green Building Limited Scope	OH - Youngstown, Lambros Fed.Bldg.: High-performance lighting replacement, HVAC installation, & re-commissioning to reduce energy demand	1	CE	Done	1		6/29/2010	Yes		
159	High Performance Green Building Limited Scope	OH - Dayton, Fed. Bldg. & U.S. Courthouse: High-performance lighting replacement, HVAC installation, & re-commissioning to reduce energy demand	1	CE	Done	1		6/30/2010	Yes		
160	High Performance Green Building Limited Scope	OH - Youngstown, Jones Fed. Bldg.: High-performance lighting replacement & re-commissioning to reduce energy demand	1	CE	Done	1		6/29/2010	Yes		
161	High Performance Green Building Limited Scope	OH - Cleveland, Stokes U.S. Courthouse: Re-commissioning to reduce energy demand	1	CE	Done	1		6/30/2010	Yes		
162	High Performance Green Building Limited Scope	OH - Cleveland, Metzbaum U.S. Courthouse: Re-commissioning to reduce energy demand	1	CE	Done	1		6/28/2010	Yes		
163	High Performance Green Building Limited Scope	OH - Columbus, Kinneary U.S. Courthouse: High-performance lighting replacement, HVAC installation, & re-commissioning to reduce energy demand	1	CE	Done	1		6/28/2010	Yes		
164	High Performance Green Building Limited Scope	OH - Cincinnati, Stewart U.S. Courthouse: Re-commissioning to reduce energy demand	1	CE	Done	1		6/28/2010	Yes		
165	High Performance Green Building Limited Scope	WI - Milwaukee, Fed. Bldg. & U.S. Courthouse: Re-commissioning to reduce energy demand & highly insulated roof	1	CE	Done	1		6/28/2010	Yes		
166	High Performance Green Building Limited Scope	WI - Madison, U.S. Courthouse: High-performance lighting replacement, re-commissioning to reduce energy demand, & installation of stand-alone photovoltaic units	1	CE	Pending		1		No		
167	High Performance Green Building Limited Scope	IA, Sioux City Federal Building & U.S. Courthouse - Major work items include installation of high performance HVAC components and lighting.	1	CE	Done	1		9/1/2009	Yes		
168	High Performance Green Building Limited Scope	IA, Davenport U.S. Courthouse - Major work items include installation of high performance HVAC system controls components.	1	CE	Done	1		9/1/2009	Yes		
169	High Performance Green Building Limited Scope	IA, Des Moines Neal Smith Federal Building - Major work items include installation of high performance HVAC components and lighting.	1	CE	Done	1		9/1/2009	Yes		
170	High Performance Green Building Limited Scope	KS, Kansas City Robert J. Dole U.S. Courthouse - Major work items include new roof, new vestibule for North entrance, installation of high performance HVAC components and various other green building enhancements.	1	CE	Done	1		9/1/2009	Yes		
171	High Performance Green Building Limited Scope	KS, Wichita U.S. Courthouse - Major work items include installation of high performance HVAC system controls components.	1	CE	Done	1		7/14/2009	Yes		

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NEPA ARRA Section 1609 Report Data (Page 2 of 2)											
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						255	251	234			
172	High Performance Green Building Limited Scope	MO, Kansas City 8930 Ward Parkway Federal Building installation of high performance HVAC components, partial window replacement and various other green building enhancements.	1	CE	Done	1		7/14/2009	Yes		
173	High Performance Green Building Limited Scope	MO, St Louis Thomas Eagleton U.S. Courthouse - partial roof replacement, solar window film, installation of high performance HVAC components, lighting and various other green building enhancements.	1	CE	Done	1		7/14/2009	Yes		
174	High Performance Green Building Limited Scope	MO, St Louis Goodfellow Federal Complex - Major work items include storm and sanitary system improvements, green roofs, cisterns for stormwater retention for irrigation, permeable pavement and native plantings.	1	CE	Done	1		9/1/2009	Yes		
175	High Performance Green Building Limited Scope	MO St Louis Goodfellow Building 104 - Major work items include advanced metering, re-commissioning, new high efficiency chillers, chilled water, cooling tower(s), and air-handling units and various other green building enhancements.	1	CE	Done	1		9/1/2009	Yes		
176	High Performance Green Building Limited Scope	NE, North Platte Federal Building - new energy management and control system, new cooling tower, new boiler, asbestos abatement and various other green building enhancements.	1	CE	Done	1		7/14/2009	Yes		
177	High Performance Green Building Limited Scope	NE, Omaha Roman Hruska U.S. Courthouse - Major work items include new roof, installation of high performance HVAC components and various other green building enhancements.	1	CE	Done	1		7/14/2009	Yes		
178	High Performance Green Building Limited Scope	NE, Omaha Edward Zorinsky Federal Building - Major work items include installation of photo-voltaic panels on the roof.	1	CE	Done	1		9/1/2009	Yes		
179	High Performance Green Building Limited Scope	NE, Lincoln Robert Denney Federal Building & U.S. Courthouse - Major work items include installation of high performance HVAC components and lighting.	1	CE	Done	1		9/1/2009	Yes		
180	High Performance Green Building Limited Scope	AR-Fayetteville-JP Hammerschmidt Federal Building-Courthouse	1	CE	Done	1		10/8/2009	Yes		
181	High Performance Green Building Limited Scope	AR-Little Rock Federal Building	1	CE	Done	1		10/8/2009	Yes		
182	High Performance Green Building Limited Scope	AR-Little Rock Old USPO/Courthouse	1	CE	Done	1		10/8/2009	Yes		
183	High Performance Green Building Limited Scope	LA-Houma-Ellender Federal Building-Post Office	1	CE	Done	1		10/8/2009	Yes		
184	High Performance Green Building Limited Scope	LA-New Orleans-H Boggs Federal Building-Courthouse	1	CE	Done	1		10/8/2009	Yes		

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						255	251	234			
185	High Performance Green Building Limited Scope	LA-Shreveport US Courthouse	1	CE	Done	1		10/8/2009	Yes		
186	High Performance Green Building Limited Scope	NM-Albuquerque-Pete Domenici US Courthouse	1	CE	Done	1		10/8/2009	Yes		
187	High Performance Green Building Limited Scope	NM-Gallup Federal Building	1	CE	Done	1		10/8/2009	Yes		
188	High Performance Green Building Limited Scope	NM-Las Cruces-Runnels Federal Building	1	CE	Done	1		10/8/2009	Yes		
189	High Performance Green Building Limited Scope	NM-Santa Fe-Montoya Federal Building	1	CE	Done	1		10/8/2009	Yes		
190	High Performance Green Building Limited Scope	OK-Muskogee Federal Building-Courthouse	1	CE	Done	1		10/8/2009	Yes		
191	High Performance Green Building Limited Scope	OK-Oklahoma City Federal Building	1	CE	Done	1		10/8/2009	Yes		
192	High Performance Green Building Limited Scope	OK-Tulsa US Courthouse	1	CE	Done	1		10/8/2009	Yes		
193	High Performance Green Building Limited Scope	TX-Austin-IRS SW Service Center	1	CE	Done	1		10/8/2009	Yes		
194	High Performance Green Building Limited Scope	TX-Austin-Veterans Administration Auto Center	1	CE	Done	1		10/8/2009	Yes		
195	High Performance Green Building Limited Scope	TX-Corpus Christi Courthouse	1	CE	Done	1		10/8/2009	Yes		
196	High Performance Green Building Limited Scope	TX-Farmers Branch-The Center Phase 5	1	CE	Done	1		10/8/2009	Yes		
197	High Performance Green Building Limited Scope	TX-Fort Worth-Lanham Federal Building	1	CE	Done	1		10/8/2009	Yes		
198	High Performance Green Building Limited Scope	TX-Galveston US Post Office and Courthouse	1	CE	Done	1		10/8/2009	Yes		
199	High Performance Green Building Limited Scope	TX-Houston-Alliance Tower	1	CE	Done	1		10/8/2009	Yes		
200	High Performance Green Building Limited Scope	TX-Houston-B. Casey Courthouse	1	CE	Done	1		10/8/2009	Yes		
201	High Performance Green Building Limited Scope	TX-Houston-Labbranch Federal Building	1	CE	Done	1		10/8/2009	Yes		

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NEPA ARRA Section 1609 Report Data (Page 2 of 2)											
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						255	251	234			
202	High Performance Green Building Limited Scope	TX-Laredo Federal Building-Courthouse	1	CE	Done	1		10/8/2009	Yes		
203	High Performance Green Building Limited Scope	TX-Midland-G Mahon Post Office-Courthouse	1	CE	Done	1		10/8/2009	Yes		
204	High Performance Green Building Limited Scope	TX-San Antonio Federal Building West	1	CE	Done	1		10/8/2009	Yes		
205	High Performance Green Building Limited Scope	TX-Tyler Federal Building-Courthouse	1	CE	Done	1		10/8/2009	Yes		
206	High Performance Green Building Limited Scope	TX-Victoria-ML King Jr Federal Building	1	CE	Done	1		10/8/2009	Yes		
207	High Performance Green Building Limited Scope	OK-Oklahoma City Post Office-Courthouse	1	CE	Done	1		10/8/2009	Yes		
208	High Performance Green Building Limited Scope	TX-Austin-J.J. Pickle Federal Building	1	CE	Done	1		10/8/2009	Yes		
209	High Performance Green Building Limited Scope	TX-Dallas-A. Maceo Smith Federal Building	1	CE	Done	1		10/8/2009	Yes		
210	High Performance Green Building Limited Scope	TX-Fort Worth Federal Center	1	CE	Done	1		10/8/2009	Yes		
211	High Performance Green Building Limited Scope	CO-Boulder, David Skaggs Research Center, upgrades chillers, cooling tower and new photovoltaic on roof.	1	CE	Done	1		3/31/2010	Yes		
212	High Performance Green Building Limited Scope	CO-Denver, Bryon Rogers U.S. Courthouse, Window retrofit with high performance glazing.	1	CE	Done	1		10/31/2009	Yes		
213	High Performance Green Building Limited Scope	CO-Denver, Byron White U.S. Courthouse, lighting controls, building tune up and recommissioning.	1	CE	Done	1		3/31/2010	Yes		
214	High Performance Green Building Limited Scope	CO-Fort Collins, FB/Post Office, building systems tune-up, controls and recommissioning.	1	CE	Done	1		3/31/2010	Yes		
215	High Performance Green Building Limited Scope	CO-Lakewood, Denver Federal Center, Building 20 and 95, building tune-up lighting, controls, and recommissioning.	1	CE	Done	1		3/31/2010	Yes		
216	High Performance Green Building Limited Scope	CO-Lakewood, Denver Federal Center, installation of Photovoltaic panels.	1	CE	Done	1		3/31/2010	Yes		
217	High Performance Green Building Limited Scope	MT-Bozeman, FB/Post Office, replace existing chiller with energy efficient unit, lighting control and recommissioning.	1	CE	Done	1		3/31/2010	Yes		
218	High Performance Green Building Limited Scope	ND-Bismarck, Guy FB/Post Office, building systems tune-up and recommissioning.	1	CE	Done	1		3/31/2010	Yes		

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						255	251	234			
219	High Performance Green Building Limited Scope	ND-Fargo, FB/Courthouse, building systems tune-up lighting, controls and recommissioning.	1	CE	Done	1		3/31/2010	Yes		
220	High Performance Green Building Limited Scope	ND-Fargo, FB/Post Office, replace air handling unit, lighting, controls and recommissioning.	1	CE	Done	1		3/31/2010	Yes		
221	High Performance Green Building Limited Scope	SD-Pierre, FB/Courthouse, install curtain wall system with low E glazing, replace basement water infiltration.	1	CE	Done	1		3/31/2010	Yes		
222	High Performance Green Building Limited Scope	SD-Rapid City, FB/Courthouse, building systems tune-up, lighting controls and recommissioning.	1	CE	Done	1		3/31/2010	Yes		
223	High Performance Green Building Limited Scope	UT-Ogden, IRS Service Center, building tune-up lighting, controls and recommissioning.	1	CE	Done	1		3/31/2010	Yes		
224	High Performance Green Building Limited Scope	UT-Salt Lake City, Bennett FB, tune-up building systems, controls and recommissioning.	1	CE	Done	1		3/31/2010	Yes		
225	High Performance Green Building Limited Scope	WY-Cheyenne, O'Mahoney FB, install central HVAC system, lighting, controls and recommissioning.	1	CE	Done	1		3/31/2010	Yes		
226	High Performance Green Building Limited Scope	CA-Los Angeles 312 North Spring Street U.S. Courthouse lighting replacement and HVAC	1	CE	Done	1		4/15/2009	Yes		
227	High Performance Green Building Limited Scope	CA-San Francisco Philip Burton Fed. Bldg & Courthouse lighting replacement, HVAC and re-commissioning	1	CE	Done	1		4/15/2009	Yes		
228	High Performance Green Building Limited Scope	CA-San Diego Edward J. Schwartz Fed. Office Bldg. & Courthouse lighting replacement and re-commissioning	1	CE	Done	1		4/15/2009	Yes		
229	High Performance Green Building Limited Scope	CA-Oakland Ronald Dellums Fed. Bldg. lighting replacement and re-commissioning	1	CE	Done	1		4/15/2009	Yes		
230	High Performance Green Building Limited Scope	CA-Sacramento Robert T. Matsui U.S. Courthouse lighting replacement, HVAC and re-commissioning	1	CE	Done	1		4/15/2009	Yes		
231	High Performance Green Building Limited Scope	CA-Fresno Fed Bldg. & Courthouse lighting replacement, HVAC and re-commissioning	1	CE	Done	1		4/15/2009	Yes		
232	High Performance Green Building Limited Scope	CA-Los Angeles Edward Roybal Fed. Bldg. & Courthouse lighting replacement, HVAC and re-commissioning	1	CE	Done	1		4/15/2009	Yes		
233	High Performance Green Building Limited Scope	CA-Los Angeles 300 North LA Fed. Bldg. HVAC replacement and upgrade	1	CE	Done	1		4/15/2009	Yes		
234	High Performance Green Building Limited Scope	CA-Sacramento Cottage Way Fed. Bldg. lighting replacement, HVAC and re-commissioning	1	CE	Done	1		4/15/2009	Yes		
235	High Performance Green Building Limited Scope	CA-Menlo Park Menlo Park Science Center lighting replacement, HVAC and re-commissioning	1	CE	Done	1		4/15/2009	Yes		

Attachment 19B: GSA 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). Enter ce for Categorical Exclusion; ea for Environmental Assessment; or eis for Environmental Impact Statement.		NEPA Status: Enter pending, done, or withdrawn.	Number of Completed NEPA Actions for the Recovery Act Funded Activity or Project	Number of Pending NEPA Actions for the Recovery Act Funded Activity or Project	Date NEPA is Done (mm/dd/yyyy)	All federal environmental reviews and documents are completed	Leave These Columns Blank	
			TOTAL ACTIONS:	512							
			Quantity	NEPA Action							
						TOTAL COMPLETED:	TOTAL PENDING:	Total Yes			
						255	251	234			
236	High Performance Green Building Limited Scope	CA-Pasadena Richard H. Chambers U.S. Courthouse roof replacement	1	CE	Done	1		4/15/2009	Yes		
237	High Performance Green Building Limited Scope	CA-Laguna Niguel Chet Holifield Fed. Bldg. re-commissioning	1	CE	Done	1		4/15/2009	Yes		
238	High Performance Green Building Limited Scope	NV-Las Vegas Lloyd D. George Courthouse lighting replacement, HVAC and re-commissioning	1	CE	Done	1		4/15/2009	Yes		
239	High Performance Green Building Limited Scope	Seattle Old Federal Building- Replace existing building automation Software systems. Have a building recommissioning.	1	CE	Done	1		8/3/2009	Yes		
240	High Performance Green Building Limited Scope	Richland Federal building- Building tune-up project- Recommissioning of the building and install building Automation software system	1	CE	Done	1		8/3/2009	Yes		
241	High Performance Green Building Limited Scope	Spokane Federal Building and Post OfficeSpokane WA Light replacement project, Building Systems project and Building Tune-up project	1	CE	Done	1		8/3/2009	Yes		
242	High Performance Green Building Limited Scope	New US Courthouse Seattle- Light replacement, building energy management control system and building tune-up project	1	CE	Done	1		8/3/2009	Yes		
243	High Performance Green Building Limited Scope	WA-Bothell FDA Building	1	CE	Done	1		8/3/2010	Yes		
244	High Performance Green Building Limited Scope	WA - Seattle Federal Center South Building 1201	1	CE	Done	1		8/13/2010	Yes		
245	High Performance Green Building Limited Scope	GSA Warehouse Auburn- Light replacement, Building System project, and Building Tune-up project	1	CE	Done	1		8/3/2009	Yes		
246	High Performance Green Building Limited Scope	BPA Building, Portland, OR- Light replacement Project and building tune-up project.	1	CE	Done	1		8/3/2009	Yes		
247	High Performance Green Building Limited Scope	David Wheeler Federal Building, Baker City, OR - ht replacement project, building systems projectbuilding tune-up project and Stand-Alone photovoltaic	1	CE	Done	1		8/3/2009	Yes		
248	High Performance Green Building Limited Scope	James McClure federal Building, Boise Idaho- Light replacement project, Building systems project	1	CE	Done	1		8/3/2009	Yes		
249	High Performance Green Building Limited Scope	Fairbanks Federal Building Building Tune-Up Project. Replace Building Automation SoftwareSystem	1	CE	Done	1		8/3/2009	Yes		
250	High Performance Green Building Limited Scope	Anchorage Federal Building - light replacement project, Building Tune-up Project	1	CE	Done	1		8/3/2009	Yes		
251	High Performance Green Building Limited Scope	Anchorage Federal Courthouse- Building Tune-up Project , roof replacement, green roof	1	CE	Done	1		8/3/2009	Yes		

Attachment 19B: GSA 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). Enter ce for Categorical Exclusion; ea for Environmental Assessment; or eis for Environmental Impact Statement.		NEPA Status: Enter pending, done, or withdrawn.	Number of Completed NEPA Actions for the Recovery Act Funded Activity or Project	Number of Pending NEPA Actions for the Recovery Act Funded Activity or Project	Date NEPA is Done (mm/dd/yyyy)	All federal environmental reviews and documents are completed	Leave These Columns Blank	
			TOTAL ACTIONS:	512							
			Quantity	NEPA Action							
						TOTAL COMPLETED:	TOTAL PENDING:	Total Yes			
						255	251	234			
252	High Performance Green Building Limited Scope	Hurff Ackerman Saunders Federal Building Juneau, AK - Lighting replacement project, Building systems project and Building Tune-up project.	1	CE	Done	1		8/3/2009	Yes		
253	High Performance Green Building Limited Scope	AK, Ketchikan Federal Building	1	CE	Done	1		10/1/2010	Yes		
254	High Performance Green Building Limited Scope	Light replacement projects, improve/upgrade building systems for increase energy efficiency, roof replacement (green roof , cool roof or photovoltaic) DC (16), MD (1), VA (2)	19	CE	Done	19		1/8/2010	Yes		
255	High Performance Green Building Limited Scope	VA, Franconia Warehouse	1		Withdrawn						
256	High Performance Green Building Limited Scope	DC-Washington Frances Perkins Building	1	CE	Done	1		11/4/2010	Yes		
257	High Performance Green Building Small Projects	U.S. Mission to the United States	1	EIS	Done	1		3/6/2002	Yes		
258	High Performance Green Building Small Projects	High Performance Green Building Small Projects, including but not limited to advanced metering, recommissioning, and retrofits or replacements to roofs, HVAC systems, or lighting systems	234	CE	Pending		234		No		
259	High Performance Green Building Small Projects	High Performance Green Building Small Projects, including but not limited to advanced metering, recommissioning, and retrofits or replacements to roofs, HVAC systems, or lighting systems	3		Withdrawn						