

Attachment 4A(2): Department of Defense (DOD) Spreadsheet

NEPA ARRA Section 1609 Report Data (Page 1 of 2)											
Department or Agency Name:		Department of Defense									
End Date for this Report:		03/31/2011									
Submitter Name:		Terry Bowers									
Submitter Contact Info (E-mail / Phone):		Terry.Bowers@osd.mil/703-693-9447									
No.	Treasury Appropriation Fund Symbol	Title/Program	Total ARRA Appropriation for Projects and Activities (\$1000)	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Impact Statement Actions	All NEPA Actions for the Recovery Act Funded Activity or Project	Number of projects withdrawn	Total Obligations for Projects and Activities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
			\$7,420,000,000	4,818		4,572	115	4	4,691	200	\$6,748,638,885
1	17-2009/2010-1116	Operation and Maintenance, Marine Corps, Recovery Act	\$113,865,000	47		47			47		\$104,106,540
2	17-2009/2010-1117	Operation and Maintenance, Marine Corps Reserve, Recovery Act	\$39,909,000	29		27			27	2	\$38,047,614
3	17-2009/2010-1320	RDT&E Navy & Marine Corps	\$75,000,000	11		11			11		\$74,951,318
4	17-2009/2010-1805	Operation and Maintenance, Navy, Recovery Act	\$657,051,000	81		81			81		\$608,082,133
5	17-2009/2010-1807	Operation and Maintenance, Navy Reserve, Recovery Act	\$55,083,000	16		16			16		\$44,870,840
6	17-2009/2013-1206	Military Construction, Navy, Recovery Act	\$280,000,000	29		24	2		26		\$251,981,637
7	21-2009/2010-0726	Family Housing Operation and Maintenance, Army, Recovery Act	\$3,932,000	25		25			25		\$3,930,609
8	21-2009/2010-2022	Operation and Maintenance, Army, Recovery Act	\$1,474,525,000	1,399		1,356	34		1,390	9	\$1,359,581,857
9	21-2009/2010-2041	RDT&E Army	\$75,000,000	8		8			8		\$74,979,441
10	21-2009/2010-2066	Operation and Maintenance, Army National Guard, Recovery Act	\$266,304,000	976		899	1		900	78	\$265,277,369
11	21-2009/2010-2081	Operation and Maintenance, Army Reserve, Recovery Act	\$98,269,000	22		97	1		98		\$94,704,989
12	21-2009/2013-0721	Family Housing Construction, Army, Recovery Act	\$34,507,000	12		12			12		\$32,780,197
13	21-2009/2013-2051	Military Construction, Army, Recovery Act	\$180,000,000	13		10	2	1	13		\$164,169,966
14	21-2009/2013-2094	Military Construction, Army National Guard, Recovery Act	\$50,000,000	10		10	2		12		\$47,518,939
15	57-2009/2010-0748	Family Housing Operation and Maintenance, Air Force, Recovery Act	\$16,461,000	36		33			33	3	\$16,455,139
16	57-2009/2010-3404	Operation and Maintenance, Air Force, Recovery Act	\$1,095,959,000	1,801		1,668	40		1,708	93	\$1,008,833,766
17	57-2009/2010-3605	RDT&E Air Force	\$75,000,000	17		16			16	1	\$74,976,592
18	57-2009/2010-3744	Operation and Maintenance, Air Force Reserve, Recovery Act	\$13,187,000	13		7			7	6	\$10,823,432
19	57-2009/2010-3844	Operation and Maintenance, Air National Guard, Recovery Act	\$25,848,000	13		7	3		10	3	\$23,245,502
20	57-2009/2013-0743	Family Housing Construction, Air Force, Recovery Act	\$80,100,000	2		2			2		\$77,228,944
21	57-2009/2013-3307	Military Construction, Air Force, Recovery Act	\$180,000,000	13		6	6	1	13		\$164,130,332
22	57-2009/2013-3834	Military Construction, Air National Guard, Recovery Act	\$50,000,000	14		4	8	2	14		\$49,316,320
23	97-2009/2010-0150	Defense Health Program (O&M), Recovery Act	\$400,000,000	157		142	13		155	2	\$371,302,760
24	97-2009/2010-0401, 0402, & 0403	RDT&E Defense-Wide	\$75,000,000	15		15			15		\$72,992,024
25	97-2009/2013-0501	Military Construction, Defense-Wide, Recovery Act	\$1,450,000,000	58		48	3		51	3	\$1,159,350,625
26	97-X-4091	Homeowners Assistance Fund	\$555,000,000	1		1			1		\$555,000,000

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			TOTAL ACTIONS:	4891		TOTAL COMPLETED:	TOTAL PENDING:	Total Yes		
			Quantity	NEPA Action		4682	9	4292		
1	Operation and Maintenance, Army, Recovery Act	Paving Repairs Post Wide	1	ce	done	1		3/31/2009	Yes	
2	Operation and Maintenance, Army, Recovery Act	Replace Windows Throughout Building 661 With Energy Efficient Windows	1	ce	done	1		2/23/2009	Yes	
3	Operation and Maintenance, Army, Recovery Act	Replace Windows in Building 662 (Barracks)	1	ce	done	1		11/14/2008	Yes	
4	Operation and Maintenance, Army, Recovery Act	Repair Exterior With Insulation Finish System on Building 662	1	ce	done	1		2/23/2009	Yes	
5	Operation and Maintenance, Army, Recovery Act	Install Exterior Insulation Finish System on Building 661	1	ce	done	1		2/23/2009	Yes	
6	Operation and Maintenance, Army, Recovery Act	Replace Roof on Building 655 With R60 Value Roof	1	ce	done	1		12/15/2008	Yes	
7	Operation and Maintenance, Army, Recovery Act	Install Exterior Insulation Finish System on Building 655	1	ce	done	1		2/23/2009	Yes	
8	Operation and Maintenance, Army, Recovery Act	Replace Roof Ph 2 DPW Headquarters	1	ce	done	1		4/1/2009	Yes	
9	Operation and Maintenance, Army, Recovery Act	Sidewalk Repairs Post Wide	1	ce	done	1		10/2/2008	Yes	
10	Operation and Maintenance, Army, Recovery Act	Replace Roof, Siding and All Exterior Doors and Insulate Building 627	1	ce	done	1		11/3/2008	Yes	
11	Operation and Maintenance, Army, Recovery Act	Connect Sprinkler Sys to 911 Call Center	1	ce	done	1		10/2/2008	Yes	
12	Operation and Maintenance, Army, Recovery Act	Upgrade Sprinkler Sys Commissary	1	ce	done	1		10/2/2008	Yes	
13	Operation and Maintenance, Army, Recovery Act	Repair Detention Cells	1	ce	done	1		1/4/2008	Yes	
14	Operation and Maintenance, Army, Recovery Act	Install Doors / Walls 59th Signal	1	ce	done	1		8/8/2008	Yes	
15	Operation and Maintenance, Army, Recovery Act	Construct Two Meteorology Towers to Collect Wind Data	1	ce	done	1		3/30/2009	Yes	
16	Operation and Maintenance, Army, Recovery Act	Replace Carpeting in Building 702-Lodging Area	1	ce	done	1		7/23/2008	Yes	
17	Operation and Maintenance, Army, Recovery Act	Repair Curbs, Asphalt & Install Sidewalks	1	ce	done	1		9/8/2008	Yes	
18	Operation and Maintenance, Army, Recovery Act	Install Communication Lines in Building 601	1	ce	done	1		5/19/2008	Yes	
19	Operation and Maintenance, Army, Recovery Act	Install Forklift Charger and Eye Wash Station	1	ce	done	1		8/8/2008	Yes	
20	Operation and Maintenance, Army, Recovery Act	Fill 2 Hydraulic Lift Bays	1	ce	done	1		9/26/2007	Yes	
21	Operation and Maintenance, Army, Recovery Act	LED Street Lights	1	ce	done	1		9/30/2009	Yes	
22	Operation and Maintenance, Army, Recovery Act	Building 606, Battalion Opns Facility, Repair Interior for 4/25 ABCT	1	ce	done	1		3/31/2009	Yes	
23	Operation and Maintenance, Army, Recovery Act	Replace Air Handler	1	ce	done	1		3/31/2009	Yes	
24	Operation and Maintenance, Army, Recovery Act	Design & Construct Temporary Org Parking	1	ce	done	1		3/19/2009	Yes	
25	Operation and Maintenance, Army, Recovery Act	Building 604, Renovate for Company Opns Facility	1	ce	done	1		3/31/2009	Yes	
26	Operation and Maintenance, Army, Recovery Act	Repair Fire Tower Ridge Trail	1	ce	done	1		3/31/2009	Yes	
27	Operation and Maintenance, Army, Recovery Act	Building 606, Battalion Opns Facility, Repair Building Systems for 4/25 ABCT	1	ce	done	1		3/31/2009	Yes	
28	Operation and Maintenance, Army, Recovery Act	Building 806, North Bay, Repair Vehicle Exhaust & Ventilation for the 62 Truck & 17 Csb	1	ce	done	1		3/31/2009	Yes	
29	Operation and Maintenance, Army, Recovery Act	Building 800, Remodel Org Storage for 3 MEB	1	ce	done	1		3/31/2009	Yes	

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			Quantity	NEPA Action		4682	9	4292		
30	Operation and Maintenance, Army, Recovery Act	Expand Range Warm Up Building Pedneau	1	ce	done	1		3/31/2009	Yes	
31	Operation and Maintenance, Army, Recovery Act	Hydroelectric Power Generator	1	ce	done	1		3/31/2009	Yes	
32	Operation and Maintenance, Army, Recovery Act	Repair Domestic Water Piping Building 1113 & 1114	1	ce	done	1		3/31/2009	Yes	
33	Operation and Maintenance, Army, Recovery Act	Repair Potable Water System	1	ce	done	1		3/31/2009	Yes	
34	Operation and Maintenance, Army, Recovery Act	Alterations to Building 802, 532 Brigade Support Battalion Co	1	ce	done	1		3/31/2009	Yes	
35	Operation and Maintenance, Army, Recovery Act	Building 806, Alterations to Motorpool	1	ce	done	1		3/31/2009	Yes	
36	Operation and Maintenance, Army, Recovery Act	Construct Arms Vault 1, 532 Brigade Support Battalion	1	ce	done	1		3/31/2009	Yes	
37	Operation and Maintenance, Army, Recovery Act	Construct Arms Vault 2, 532 Brigade Support Battalion	1	ce	done	1		3/31/2009	Yes	
38	Operation and Maintenance, Army, Recovery Act	Wind Data Test Towers	1	ce	done	1		3/31/2009	Yes	
39	Operation and Maintenance, Army, Recovery Act	Construct Arms Vault, 207 Signal Co.	1	ce	done	1		3/31/2009	Yes	
40	Operation and Maintenance, Army, Recovery Act	Construct Arms Vault, 3 MEB Headquarters HHC	1	ce	done	1		3/31/2009	Yes	
41	Operation and Maintenance, Army, Recovery Act	Construct Arms Vault, 532 Brigade Support Battalion Co	1	ce	done	1		3/31/2009	Yes	
42	Operation and Maintenance, Army, Recovery Act	Repair Grezelka Range Road	1	ce	done	1		3/31/2009	Yes	
43	Operation and Maintenance, Army, Recovery Act	Renovate and Modernize the Welcome Area for Family Support	1	ce	done	1		3/31/2009	Yes	
44	Operation and Maintenance, Army, Recovery Act	Install Parking Lights Building 1	1	ce	done	1		3/31/2009	Yes	
45	Operation and Maintenance, Army, Recovery Act	Replace Water System YS	1	ce	done	1		3/31/2009	Yes	
46	Operation and Maintenance, Army, Recovery Act	Building 470 Repair Exterior	1	ce	done	1		3/31/2009	Yes	
47	Operation and Maintenance, Army, Recovery Act	Construct Family Zone, Building 337	1	ce	done	1		3/31/2009	Yes	
48	Operation and Maintenance, Army, Recovery Act	Construct Temporary Deployment Facility	1	ce	done	1		3/31/2009	Yes	
49	Operation and Maintenance, Army, Recovery Act	Install Lighting Controls Building 800	1	ce	done	1		6/16/2009	Yes	
50	Operation and Maintenance, Army, Recovery Act	Upgrade HVAC Building 652	1	ce	done	1		3/31/2009	Yes	
51	Operation and Maintenance, Army, Recovery Act	Repair Steps Building 622	1	ce	done	1		3/31/2009	Yes	
52	Operation and Maintenance, Army, Recovery Act	Repair/Replace Roof Building 3015 to Improve Building Envelope	1	ce	done	1		4/3/2009	Yes	
53	Operation and Maintenance, Army, Recovery Act	Building 1045 - Restoration of Basement	1	ce	done	1		4/3/2009	Yes	
54	Operation and Maintenance, Army, Recovery Act	Restore Building 3021 DMWR Sporting Complex	1	ce	done	1		4/3/2009	Yes	
55	Operation and Maintenance, Army, Recovery Act	Repair East built-up Roof Building 3030 to Improve Building Envelope	1	ce	done	1		4/3/2009	Yes	
56	Operation and Maintenance, Army, Recovery Act	Repair Center built-up Roof Building 3030 to Improve Building Envelope	1	ce	done	1		4/3/2009	Yes	
57	Operation and Maintenance, Army, Recovery Act	Repair West built-up Roof- Building 3030 to Improve Building Envelope	1	ce	done	1		4/3/2009	Yes	
58	Operation and Maintenance, Army, Recovery Act	251D 1BCT Brigade Headquarters Building 1555-Repair/Renovate	1	ce	done	1		4/3/2009	Yes	
59	Operation and Maintenance, Army, Recovery Act	Barracks Building 1001-Repair Barracks Interior Finishes, Wall, Doors, Floors, Ceilings	1	ce	done	1		4/3/2009	Yes	

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			Quantity	NEPA Action		4682	9	4292			
60	Operation and Maintenance, Army, Recovery Act	Repair Gravel Roads in Donnelly Training Area	1	ce	done	1		4/3/2009	Yes		
61	Operation and Maintenance, Army, Recovery Act	Repair East Irma Roof Building 3030 to Improve Building Envelop	1	ce	done	1		4/3/2009	Yes		
62	Operation and Maintenance, Army, Recovery Act	Repair West Irma Roof Building 3030 to Improve Building Envelop	1	ce	done	1		4/3/2009	Yes		
63	Operation and Maintenance, Army, Recovery Act	Repair Barracks Building 3716-Repaint Interior, Repair Stairs, Replace Windows, Etc	1	ce	done	1		4/3/2009	Yes		
64	Operation and Maintenance, Army, Recovery Act	Repair Barracks Building 3708-Repaint Interior, Repair Stair, Replace Windows, Etc.	1	ce	done	1		4/3/2009	Yes		
65	Operation and Maintenance, Army, Recovery Act	Repair Barracks Building 1004- Walkways, Stairs, Repaint, Repair Windows, Etc.	1	ce	done	1		4/3/2009	Yes		
66	Operation and Maintenance, Army, Recovery Act	Building 1045 - Repair of 1st & 2nd Fl	1	ce	done	1		4/3/2009	Yes		
67	Operation and Maintenance, Army, Recovery Act	Repair/Upgrade Insulation on Steam and Condensate Lines in Multiple Buildings	1	ce	done	1		4/3/2009	Yes		
68	Operation and Maintenance, Army, Recovery Act	Replace/Repair Roof of Building 2107	1	ce	done	1		4/3/2009	Yes		
69	Operation and Maintenance, Army, Recovery Act	Repair Airfield Access Route	1	ce	done	1		4/3/2009	Yes		
70	Operation and Maintenance, Army, Recovery Act	Repair/Repave W Montgomery Street	1	ce	done	1		4/3/2009	Yes		
71	Operation and Maintenance, Army, Recovery Act	Barracks Building 3206-Repair, Repaint Stairways and Landings	1	ce	done	1		4/3/2009	Yes		
72	Operation and Maintenance, Army, Recovery Act	Building 4024 Pave North Side Parking Lot	1	ce	done	1		4/3/2009	Yes		
73	Operation and Maintenance, Army, Recovery Act	Steam Line Repairs	1	ce	done	1		4/1/2009	Yes		
74	Operation and Maintenance, Army, Recovery Act	Industrial Area Electrical Repairs	1	ce	done	1		4/1/2009	Yes		
75	Operation and Maintenance, Army, Recovery Act	Building 143 Renovations for Stryker Reset Mission	1	ce	done	1		4/1/2009	Yes		
76	Operation and Maintenance, Army, Recovery Act	Renovate B4605	1	ce	done	1		3/23/2009	Yes		
77	Operation and Maintenance, Army, Recovery Act	Resurface Farrel Road	1	ce	done	1		3/23/2009	Yes		
78	Operation and Maintenance, Army, Recovery Act	Bridge Repair - 09813 - Andrews Ave	1	ce	done	1		3/23/2009	Yes		
79	Operation and Maintenance, Army, Recovery Act	Bridge Repairs - B25459	1	ce	done	1		3/23/2009	Yes		
80	Operation and Maintenance, Army, Recovery Act	Bridge Repairs - B40161	1	ce	done	1		3/23/2009	Yes		
81	Operation and Maintenance, Army, Recovery Act	Repair Boiler - B4605	1	ce	done	1		3/23/2009	Yes		
82	Operation and Maintenance, Army, Recovery Act	Construct Pavilion	1	ce	done	1		3/23/2009	Yes		
83	Operation and Maintenance, Army, Recovery Act	Replace Natural Gas Dist Sys, Phase 4	1	ce	done	1		4/30/2009	Yes		
84	Operation and Maintenance, Army, Recovery Act	Replace Water Main Along Martin Rd from Zerdt to Patton	1	ce	done	1		7/30/2008	Yes		
85	Operation and Maintenance, Army, Recovery Act	Replace Water Main Along Martin Road, from H.U. Tap to Patton Road With New 16" D.I. Main	1	ce	done	1		7/30/2008	Yes		
86	Operation and Maintenance, Army, Recovery Act	Repair Concrete Turnarounds at Redstone Army Airfield	1	ce	done	1		4/30/2009	Yes		
87	Operation and Maintenance, Army, Recovery Act	Replace Water Main Along Patton Rd. from Martin Rd. to Buxton Rd.	1	ce	done	1		4/30/2009	Yes		
88	Operation and Maintenance, Army, Recovery Act	Replace Water Main Along Paton Rd. from H.U. to Martin Rd.	1	ce	done	1		7/30/2008	Yes		

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89	Operation and Maintenance, Army, Recovery Act	Fy 2009 Annual Road Paving Plan	1	ce	done	1		4/30/2009	Yes	
90	Operation and Maintenance, Army, Recovery Act	Replace Water Main Along Redstone Rd. from Patton to Line Rd. and Back to Patton	1	ce	done	1		4/30/2009	Yes	
91	Operation and Maintenance, Army, Recovery Act	Replace Water Main from Martin Rd. West of Patton to Vincent Looping Back to Patton	1	ce	done	1		4/30/2009	Yes	
92	Operation and Maintenance, Army, Recovery Act	Replace Water Main Along Buxton Road E. from Patton to H.U.	1	ce	done	1		7/30/2008	Yes	
93	Operation and Maintenance, Army, Recovery Act	Replace Condensate Piping for 11 Buildings	1	ce	done	1		4/30/2009	Yes	
94	Operation and Maintenance, Army, Recovery Act	Renovate and Expand Post Wellness Center Building 4460	1	ce	done	1		4/30/2009	Yes	
95	Operation and Maintenance, Army, Recovery Act	Replace Water Main from Martin to Digneyto Rideout With	1	ce	done	1		4/30/2009	Yes	
96	Operation and Maintenance, Army, Recovery Act	Renovate Building, 7446	1	ce	done	1		1/30/2009	Yes	
97	Operation and Maintenance, Army, Recovery Act	Replace Steam & Condensate Lines Under Martin Road at Building, 5250	1	ce	done	1		4/30/2009	Yes	
98	Operation and Maintenance, Army, Recovery Act	Steam Line Replacement Phase I	1	ea	done	1		5/29/2009	Yes	
99	Operation and Maintenance, Army, Recovery Act	Roof Replacement & Repairs Building, 33-630	1	ce	done	1		4/30/2009	Yes	
100	Operation and Maintenance, Army, Recovery Act	Repairs Building, 63-110 Transite Roof	1	ce	done	1		4/30/2009	Yes	
101	Operation and Maintenance, Army, Recovery Act	Repairs Building, 63-100 Transite Roof	1	ce	done	1		4/30/2009	Yes	
102	Operation and Maintenance, Army, Recovery Act	Repair Building 63-320-Replace Personnel and Vehicular Doors Ammunition Facility.	1	ce	done	1		4/30/2009	Yes	
103	Operation and Maintenance, Army, Recovery Act	Upgrade Fire Protection Sys Building 33-630	1	ce	done	1		4/30/2009	Yes	
104	Operation and Maintenance, Army, Recovery Act	Repair Building 63-200-Replace Personnel and Vehicular Doors Ammunition Facility.	1	ce	done	1		4/30/2009	Yes	
105	Operation and Maintenance, Army, Recovery Act	Repair Building 63-300-Replace Personnel and Vehicular Doors Ammunition Facility.	1	ce	done	1		4/30/2009	Yes	
106	Operation and Maintenance, Army, Recovery Act	Repair Building 63-310-Replace Personnel and Vehicular Doors Ammunition Facility.	1	ce	done	1		4/30/2009	Yes	
107	Operation and Maintenance, Army, Recovery Act	Replace Evap Cooling W/Ac	1	ce	done	1		4/1/2009	Yes	
108	Operation and Maintenance, Army, Recovery Act	Replace Evap Cooling With A/C, TMAC Building 70525, MWR	1	ce	done	1		4/3/2009	Yes	
109	Operation and Maintenance, Army, Recovery Act	Repair H Avenue Drainage	1	ce	done	1		4/1/2009	Yes	
110	Operation and Maintenance, Army, Recovery Act	Repair 4160v Electric Line at LAAF	1	ce	done	1		4/6/2009	Yes	
111	Operation and Maintenance, Army, Recovery Act	Repair Wastewater Treatment Plant Drying Beds	1	ce	done	1		4/6/2009	Yes	
112	Operation and Maintenance, Army, Recovery Act	Rebuild Squire Between Winrow and Winrow	1	ce	done	1		4/3/2009	Yes	
113	Operation and Maintenance, Army, Recovery Act	Repair Roof, Davis Hall	1	ce	done	1		4/3/2009	Yes	
114	Operation and Maintenance, Army, Recovery Act	Replace Evap Cooling With A/C, Building 50010, ACS	1	ce	done	1		4/3/2009	Yes	
115	Operation and Maintenance, Army, Recovery Act	Install Water Meters	1	ce	done	1		4/3/2009	Yes	
116	Operation and Maintenance, Army, Recovery Act	Repipe 1.5mg Reservoir Overflows to Sewer, Building 22201, Dir of Public Works	1	ce	done	1		4/6/2009	Yes	
117	Operation and Maintenance, Army, Recovery Act	Repave Smith from Arizona to Cushing	1	ce	done	1		4/3/2009	Yes	

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118	Operation and Maintenance, Army, Recovery Act	Install New Waste Reduction Units in Dining Facilities	1	ce	done	1		4/6/2009	Yes				
119	Operation and Maintenance, Army, Recovery Act	Replace Evap Cooling With A/C, Buildings 55332-55338	1	ce	done	1		4/3/2009	Yes				
120	Operation and Maintenance, Army, Recovery Act	Repair Wastewater Treatment Plant Digester Lid to Prevent Methane Gas Escape	1	ce	done	1		4/3/2009	Yes				
121	Operation and Maintenance, Army, Recovery Act	Repair Lift Station #9	1	ce	done	1		4/1/2009	Yes				
122	Operation and Maintenance, Army, Recovery Act	Repair Roof, Alvarado Hall	1	ce	done	1		4/3/2009	Yes				
123	Operation and Maintenance, Army, Recovery Act	Repair Roof, Sisler Hall	1	ce	done	1		4/3/2009	Yes				
124	Operation and Maintenance, Army, Recovery Act	Replace Cooling Tower, Greely Hall, Building 61801, Netcom	1	ce	done	1		4/6/2009	Yes				
125	Operation and Maintenance, Army, Recovery Act	Repair Leaks, Access Ladders, Roof of 3m Gal Reservoir	1	ce	done	1		4/3/2009	Yes				
126	Operation and Maintenance, Army, Recovery Act	Repair Concrete Stairs, Buildings 414xx,	1	ce	done	1		4/1/2009	Yes				
127	Operation and Maintenance, Army, Recovery Act	Replace South Plant Chiller, Building 62701, DPW	1	ce	done	1		4/3/2009	Yes				
128	Operation and Maintenance, Army, Recovery Act	Calibrate Production Well Meters	1	ce	done	1		4/3/2009	Yes				
129	Operation and Maintenance, Army, Recovery Act	Construct Mezzanine-Barnes Field House	1	ce	done	1		4/3/2009	Yes				
130	Operation and Maintenance, Army, Recovery Act	Repair Roof, Museum Annex	1	ce	done	1		4/1/2009	Yes				
131	Operation and Maintenance, Army, Recovery Act	Paint Water Tank (61609)	1	ce	done	1		4/3/2009	Yes				
132	Operation and Maintenance, Army, Recovery Act	Repair Barracks, Building 1004-Replace All Flooring, Wall/Ceiling Finishes, Furniture	1	ce	done	1		4/6/2009	Yes				
133	Operation and Maintenance, Army, Recovery Act	Repair Admin Buildings 306 & 308-Flooring,, Windows, HVAC, Finishes.	1	ce	done	1		4/6/2009	Yes				
134	Operation and Maintenance, Army, Recovery Act	Repair Roofs	1	ce	done	1		4/6/2009	Yes				
135	Operation and Maintenance, Army, Recovery Act	Repair Parking Lots - LAAF	1	ce	done	1		4/6/2009	Yes				
136	Operation and Maintenance, Army, Recovery Act	Repair Substation Transformers	1	ce	done	1		4/6/2009	Yes				
137	Operation and Maintenance, Army, Recovery Act	Retrofit Light Switches W/ Occupancy Sensors/ Timers	1	ce	done	1		4/6/2009	Yes				
138	Operation and Maintenance, Army, Recovery Act	Replace Exterior Door Weather Stripping	1	ce	done	1		4/6/2009	Yes				
139	Operation and Maintenance, Army, Recovery Act	Repair Baseball Court Lighting W/ Energy Efficient System	1	ce	done	1		4/6/2009	Yes				
140	Operation and Maintenance, Army, Recovery Act	Repair Barracks Building 264-Repair Walls, Floors, Ceilings, Latrines, Electric.	1	ce	done	1		3/13/2009	Yes				
141	Operation and Maintenance, Army, Recovery Act	Repair Barracks Building 98-Repair Walls, Floors, Ceilings, Latrines, Electric.	1	ce	done	1		3/13/2009	Yes				
142	Operation and Maintenance, Army, Recovery Act	Repair Chilled/Hot Loop Feed System Ph 3	1	ce	done	1		3/13/2009	Yes				
143	Operation and Maintenance, Army, Recovery Act	Repair Athletic Center Buildings 324, 327, 328, 337, 338-Repairs to Finishes, HVAC, Walls, Floors, Etc.	1	ce	done	1		3/16/2009	Yes				
144	Operation and Maintenance, Army, Recovery Act	Construct Additional Perimeter Lights Asp - Phase 3	1	ce	done	1		3/13/2009	Yes				
145	Operation and Maintenance, Army, Recovery Act	Repair Street Lights & Install Solar Street Lights for Cantonment Area	1	ce	done	1		3/13/2009	Yes				
146	Operation and Maintenance, Army, Recovery Act	Repair Roof, Building 361, Recreation Center	1	ce	done	1		3/13/2009	Yes				

Attachment 4A(2): Department of Defense (DOD) Spreadsheet

NEPA ARRA Section 1609 Report Data (Page 2 of 2)										
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			Quantity	NEPA Action		4682	9	4292		
147	Operation and Maintenance, Army, Recovery Act	Repair Street Lights & Install Solar Street Lights for Cantonment Area - Phase 2	1	ce	done	1		3/13/2009	Yes	
148	Operation and Maintenance, Army, Recovery Act	Repair HVAC, Building 361, Recreation Center	1	ce	done	1		3/13/2009	Yes	
149	Operation and Maintenance, Army, Recovery Act	Construct Parking Lot Lights Building 940	1	ce	done	1		3/13/2009	Yes	
150	Operation and Maintenance, Army, Recovery Act	Repair Kitchen Ventilation System Building 1317	1	ce	done	1		3/13/2009	Yes	
151	Operation and Maintenance, Army, Recovery Act	Repair Infant Playground Area	1	ce	done	1		3/13/2009	Yes	
152	Operation and Maintenance, Army, Recovery Act	Repair Pre-School Playground Area	1	ce	done	1		3/13/2009	Yes	
153	Operation and Maintenance, Army, Recovery Act	Remove Inactive Communication Lines, base-wide	1	ce	done	1		4/1/2009	Yes	
154	Operation and Maintenance, Army, Recovery Act	Replace Barracks Failing HVAC Systems, Barracks Buildings 647, 650, 651.	1	ce	done	1		4/1/2009	Yes	
155	Operation and Maintenance, Army, Recovery Act	Replace Worn Carpet in Barracks 651, Health and Safety (VOLAR)	1	ce	done	1		4/1/2009	Yes	
156	Operation and Maintenance, Army, Recovery Act	Replace Worn Carpet in Barracks 652, Health and Safety	1	ce	done	1		4/1/2009	Yes	
157	Operation and Maintenance, Army, Recovery Act	Repair Unsafe/Failed Access Roads and Paved Areas, C Company, 9th Signal Command	1	ce	done	1		4/1/2009	Yes	
158	Operation and Maintenance, Army, Recovery Act	Asbestos Mitigate and Abatement	1	ce	done	1		4/1/2009	Yes	
159	Operation and Maintenance, Army, Recovery Act	Replace Deteriorating and Leaking Water Lines Servicing DLI Classrooms	1	ce	done	1		4/1/2009	Yes	
160	Operation and Maintenance, Army, Recovery Act	Construct Sidewalk to Access DLI Classrooms, Health and Safety	1	ce	done	1		4/1/2009	Yes	
161	Operation and Maintenance, Army, Recovery Act	Repair Natural Gas Systems	1	ce	done	1		4/1/2009	Yes	
162	Operation and Maintenance, Army, Recovery Act	Replace Synthetic Turf at Child Development Center Building	1	ce	done	1		3/6/2009	Yes	
163	Operation and Maintenance, Army, Recovery Act	Install/Modernize Exterior Lighting for Barracks Areas, 800 and 600 Series	1	ce	done	1		4/1/2009	Yes	
164	Operation and Maintenance, Army, Recovery Act	Replace Failing HVAC System Cpac Building 277	1	ce	done	1		4/1/2009	Yes	
165	Operation and Maintenance, Army, Recovery Act	Install Required Safety Components in Communication Closets: Emergency Lighting, Emergency Shut Off Switches, Fire Suppression and Temperature Controls.	1	ce	done	1		4/1/2009	Yes	
166	Operation and Maintenance, Army, Recovery Act	Install Fire Sprinkler Heads, DLI Classrooms, Building 611	1	ce	done	1		4/1/2009	Yes	
167	Operation and Maintenance, Army, Recovery Act	Repair Deteriorated Floor, Building 630, Ed Center	1	ce	done	1		3/17/2009	Yes	
168	Operation and Maintenance, Army, Recovery Act	Inspect and Repair Warehouse Valves	1	ce	done	1		4/1/2009	Yes	
169	Operation and Maintenance, Army, Recovery Act	Repair Various Warehouse Doors	1	ce	done	1		4/1/2009	Yes	
170	Operation and Maintenance, Army, Recovery Act	Repair Parking Lots	1	ce	done	1		4/1/2009	Yes	
171	Operation and Maintenance, Army, Recovery Act	Barracks Renovation to Correct Safety Issues - Building 2832 - 3rd / 75th Rangers	1	ce	done	1		3/31/2009	Yes	
172	Operation and Maintenance, Army, Recovery Act	Building 73 - Replace Roof - 3 BN / 29th Infantry	1	ce	done	1		3/31/2009	Yes	
173	Operation and Maintenance, Army, Recovery Act	Electric Power Plant - Repair & Upgrade Peak Shaving Plant	1	ce	done	1		3/31/2009	Yes	
174	Operation and Maintenance, Army, Recovery Act	Replace Bridge #12 Hourglass Rd. Over Pine Knot Creek	1	ce	done	1		3/31/2009	Yes	
175	Operation and Maintenance, Army, Recovery Act	Replace Roof Building 933	1	ce	done	1		3/31/2009	Yes	

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NEPA ARRA Section 1609 Report Data (Page 2 of 2)										
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			Quantity	NEPA Action		4682	9	4292		
176	Operation and Maintenance, Army, Recovery Act	Replace Fire Alarm System Building 83	1	ce	done	1		3/31/2009	Yes	
177	Operation and Maintenance, Army, Recovery Act	Replace Fire Alarm System Building 75	1	ce	done	1		3/31/2009	Yes	
178	Operation and Maintenance, Army, Recovery Act	Replace Roof - Building 93	1	ce	done	1		3/31/2009	Yes	
179	Operation and Maintenance, Army, Recovery Act	Building Renovation - Building 5000 Aviation Ops. Repair Finishes, Windows, Doors, Flooring	1	ce	done	1		3/31/2009	Yes	
180	Operation and Maintenance, Army, Recovery Act	Repair Dining Facility Building 2895 11th Engineer-Walls, Finishes, Food Prep, Serve, Seating Area	1	ce	done	1		3/31/2009	Yes	
181	Operation and Maintenance, Army, Recovery Act	Replace Roof Structure - Building 241 - USAG Benning	1	ce	done	1		3/31/2009	Yes	
182	Operation and Maintenance, Army, Recovery Act	Renovate - Building 2768 - 199th INF Brigade Headquarters. Repair Walls, Floors, Ceilings, Doors, Windows	1	ce	done	1		3/31/2009	Yes	
183	Operation and Maintenance, Army, Recovery Act	Renovate Building 67 Classroom Area	1	ce	done	1		3/31/2009	Yes	
184	Operation and Maintenance, Army, Recovery Act	Bridge Footing Repair, Install Curtain Wall & Remediate Stream Bed	1	ce	done	1		3/31/2009	Yes	
185	Operation and Maintenance, Army, Recovery Act	Replace Failing Roof - Building 72 - 199th INF Brigade	1	ce	done	1		3/31/2009	Yes	
186	Operation and Maintenance, Army, Recovery Act	Repairs to Main Post CDC Building 1366	1	ce	done	1		3/31/2009	Yes	
187	Operation and Maintenance, Army, Recovery Act	Repair/Replace Guard Rail Various Locations.	1	ce	done	1		3/31/2009	Yes	
188	Operation and Maintenance, Army, Recovery Act	Repair Exterior Walls and Windows Building 215	1	ce	done	1		3/31/2009	Yes	
189	Operation and Maintenance, Army, Recovery Act	Replace Cooling Tower Building 398.	1	ce	done	1		3/31/2009	Yes	
190	Operation and Maintenance, Army, Recovery Act	Replace Roofs - Building 328	1	ce	done	1		3/31/2009	Yes	
191	Operation and Maintenance, Army, Recovery Act	Rewire Trap Bunkers - M9815	1	ce	done	1		3/31/2009	Yes	
192	Operation and Maintenance, Army, Recovery Act	Replace Post Indicator Valves	1	ce	done	1		3/24/2009	Yes	
193	Operation and Maintenance, Army, Recovery Act	Increase Power Line Size for Circuit "C"	1	ce	done	1		3/24/2009	Yes	
194	Operation and Maintenance, Army, Recovery Act	Replace #2 Boiler	1	ce	done	1		3/24/2009	Yes	
195	Operation and Maintenance, Army, Recovery Act	Upgrade Primary Power Lines for Circuit "D"	1	ce	done	1		3/24/2009	Yes	
196	Operation and Maintenance, Army, Recovery Act	Renovate One-Stop Center. Repairs Walls, Floors, Ceilings, HVAC, Electric of MWR Offices	1	ce	done	1		3/23/2009	Yes	
197	Operation and Maintenance, Army, Recovery Act	Repairs to Gym #6-HVAC, Electric, Finishes, Doors, Windows, Etc.	1	ce	done	1		3/23/2009	Yes	
198	Operation and Maintenance, Army, Recovery Act	Repair Barracks, Building 25416. Repair Walls, Ceilings, Latrines, Floors, Windows, Doors	1	ce	done	1		3/23/2009	Yes	
199	Operation and Maintenance, Army, Recovery Act	Roof Replacement, 202 Mi BN Headquarters	1	ce	done	1		3/23/2009	Yes	
200	Operation and Maintenance, Army, Recovery Act	Replace Headstall Creek Bridge	1	ce	done	1		3/23/2009	Yes	
201	Operation and Maintenance, Army, Recovery Act	Repair Roof, Youth Services Building	1	ce	done	1		3/23/2009	Yes	
202	Operation and Maintenance, Army, Recovery Act	Dredge Reservoir, Mirror Lake	1	ce	done	1		3/23/2009	Yes	
203	Operation and Maintenance, Army, Recovery Act	Dredge Reservoir, Wilkenson Lake	1	ce	done	1		3/23/2009	Yes	
204	Operation and Maintenance, Army, Recovery Act	Repair Lane Ave Culvert Crossing	1	ce	done	1		3/23/2009	Yes	

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NEPA ARRA Section 1609 Report Data (Page 2 of 2)										
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			Quantity	NEPA Action		4682	9	4292		
205	Operation and Maintenance, Army, Recovery Act	Repair Pxta Parking Area	1	ce	done	1		3/23/2009	Yes	
206	Operation and Maintenance, Army, Recovery Act	Repair Harlem Road Bridge	1	ce	done	1		3/23/2009	Yes	
207	Operation and Maintenance, Army, Recovery Act	Repair Gibson Rd Bridge	1	ce	done	1		3/23/2009	Yes	
208	Operation and Maintenance, Army, Recovery Act	Repave/Expand Post Office Parking	1	ce	done	1		3/23/2009	Yes	
209	Operation and Maintenance, Army, Recovery Act	Motor Pool Enhancement Project	1	ce	done	1		3/24/2009	Yes	
210	Operation and Maintenance, Army, Recovery Act	Repair Deteriorated Airfield Pavement	1	ce	done	1		3/24/2009	Yes	
211	Operation and Maintenance, Army, Recovery Act	Renovate Building 626 Repair All Finishes Ans Systems for Classrooms	1	ce	done	1		3/24/2009	Yes	
212	Operation and Maintenance, Army, Recovery Act	Repairs to BN Headquarters Buildings -520 & 721 - IPB #5- Restore All Finishes and Systems.	1	ce	done	1		3/24/2009	Yes	
213	Operation and Maintenance, Army, Recovery Act	Repair Sprinkler Risers - IPB #2	1	ce	done	1		3/24/2009	Yes	
214	Operation and Maintenance, Army, Recovery Act	Repair Structural Damage to Various Schofield Barracks Primary Roads Phase(3)	1	ce	done	1		8/31/2009	Yes	
215	Operation and Maintenance, Army, Recovery Act	Repair Various Bridges	1	ce	done	1		5/31/2009	Yes	
216	Operation and Maintenance, Army, Recovery Act	Repair Range Roads	1	ce	done	1		6/15/2009	Yes	
217	Operation and Maintenance, Army, Recovery Act	Replace Roof - Theater Army Materiel Cmd	1	ce	done	1		5/31/2009	Yes	
218	Operation and Maintenance, Army, Recovery Act	Replace Roof for Gym Facility	1	ce	done	1		5/31/2009	Yes	
219	Operation and Maintenance, Army, Recovery Act	Repair Roads in Area X	1	ce	done	1		5/31/2009	Yes	
220	Operation and Maintenance, Army, Recovery Act	Replace Fernandez Hall Roof	1	ce	done	1		5/31/2009	Yes	
221	Operation and Maintenance, Army, Recovery Act	Repair Roofs (Phase II)	1	ce	done	1		5/31/2009	Yes	
222	Operation and Maintenance, Army, Recovery Act	Restore B-Quad Courtyard	1	ce	done	1		5/31/2009	Yes	
223	Operation and Maintenance, Army, Recovery Act	Install Cable on East Perimeter Fence	1	ce	done	1		5/31/2009	Yes	
224	Operation and Maintenance, Army, Recovery Act	Repair Structural Damage to Various Wheeler Army Airfield Primary Roads	1	ce	done	1		5/31/2009	Yes	
225	Operation and Maintenance, Army, Recovery Act	Repair Moline Bridge, Str 48	1	ce	done	1		3/27/2009	Yes	
226	Operation and Maintenance, Army, Recovery Act	Repair Electric Service Various Buildings, IMCOM	1	ce	done	1		7/9/2008	Yes	
227	Operation and Maintenance, Army, Recovery Act	Repair Branch Circuit Wiring, Building 227	1	ce	done	1		3/5/2009	Yes	
228	Operation and Maintenance, Army, Recovery Act	Repair Concrete Work , Old Section, Building 160	1	ce	done	1		3/30/2009	Yes	
229	Operation and Maintenance, Army, Recovery Act	Repair Expansion Joints, Building 227	1	ce	done	1		3/5/2009	Yes	
230	Operation and Maintenance, Army, Recovery Act	Repair Three Water Chillers, Building 350, JMC Headquarters	1	ce	done	1		3/5/2009	Yes	
231	Operation and Maintenance, Army, Recovery Act	Repair Heating Plant Cooling Water System, Building 227	1	ce	done	1		1/27/2009	Yes	
232	Operation and Maintenance, Army, Recovery Act	Repair East Street, Phase 2	1	ce	done	1		3/25/2009	Yes	
233	Operation and Maintenance, Army, Recovery Act	Repair Roofing By Replacement, Building 390	1	ce	done	1		2/24/2009	Yes	

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			Quantity	NEPA Action		4682	9	4292		
234	Operation and Maintenance, Army, Recovery Act	Repair Hot Lime Softener Process Tank, Building 227	1	ce	done	1		2/24/2009	Yes	
235	Operation and Maintenance, Army, Recovery Act	Repair Masonry Features, Old Section, Building 160	1	ce	done	1		3/30/2009	Yes	
236	Operation and Maintenance, Army, Recovery Act	Repair Feedwater Heaters, Building 227	1	ce	done	1		3/5/2009	Yes	
237	Operation and Maintenance, Army, Recovery Act	Repair Heating Plant Make Up Air System, Building 227	1	ce	done	1		7/8/2008	Yes	
238	Operation and Maintenance, Army, Recovery Act	Repair Building 204- Sewage Pump Station, IMCOM	1	ce	done	1		3/5/2009	Yes	
239	Operation and Maintenance, Army, Recovery Act	Repair/Reconfigure Whittemore Street	1	ce	done	1		3/30/2009	Yes	
240	Operation and Maintenance, Army, Recovery Act	Repair Masonry Features, New Section, Building 160	1	ce	done	1		3/30/2009	Yes	
241	Operation and Maintenance, Army, Recovery Act	Ammunition Magazine Repair and Modernization	1	ce	done	1		4/30/2009	Yes	
242	Operation and Maintenance, Army, Recovery Act	Building 2084 Renovation	1	ce	done	1		4/30/2009	Yes	
243	Operation and Maintenance, Army, Recovery Act	Repair HVAC in Community Activity Center	1	ce	done	1		10/29/2008	Yes	
244	Operation and Maintenance, Army, Recovery Act	Repair the HVAC System in Building 45 for Combined Arms Center - Training	1	ce	done	1		10/29/2008	Yes	
245	Operation and Maintenance, Army, Recovery Act	Repair Roofs Postwide	1	ce	done	1		10/29/2008	Yes	
246	Operation and Maintenance, Army, Recovery Act	Repair Roads Postwide	1	ce	done	1		3/31/2009	Yes	
247	Operation and Maintenance, Army, Recovery Act	Road Repair - McPherson Ave.	1	ce	done	1		3/31/2009	Yes	
248	Operation and Maintenance, Army, Recovery Act	Repair Ceiling/Lights & Const Latrines, Building 56, Religious Ed, Chapel	1	ce	done	1		10/29/2008	Yes	
249	Operation and Maintenance, Army, Recovery Act	Repair and Improve Outdoor Recreational Facilities Postwide	1	ce	done	1		6/16/2009	Yes	
250	Operation and Maintenance, Army, Recovery Act	Exterior Painting and Repairs Postwide	1	ce	done	1		10/29/2008	Yes	
251	Operation and Maintenance, Army, Recovery Act	Repair Concrete Structures and Surfaces Postwide	1	ce	done	1		3/31/2009	Yes	
252	Operation and Maintenance, Army, Recovery Act	Repair Interior/Exterior Building 216	1	ce	done	1		3/31/2009	Yes	
253	Operation and Maintenance, Army, Recovery Act	Esso4 Replace Underground Cable	1	ce	done	1		3/22/2009	Yes	
254	Operation and Maintenance, Army, Recovery Act	VOLAR Barracks 8008 Barracks Remediation-Restore All Finishes and Systems.	1	ce	done	1		3/12/2009	Yes	
255	Operation and Maintenance, Army, Recovery Act	VOLAR Building 8040 Barracks Remediation-Restore All Finishes and Systems.	1	ce	done	1		3/31/2009	Yes	
256	Operation and Maintenance, Army, Recovery Act	VOLAR Building 8042 Barracks Remediation-Restore All Finishes and Systems.	1	ce	done	1		3/31/2009	Yes	
257	Operation and Maintenance, Army, Recovery Act	VOLAR Building 8048 Barracks Remediation-Restore All Finishes and Systems.	1	ce	done	1		3/31/2009	Yes	
258	Operation and Maintenance, Army, Recovery Act	VOLAR Building 8050 Barracks Remediation-Restore All Finishes and Systems.	1	ce	done	1		3/31/2009	Yes	
259	Operation and Maintenance, Army, Recovery Act	VOLAR Building 8052 Barracks Remediation-Restore All Finishes and Systems.	1	ce	done	1		3/31/2009	Yes	
260	Operation and Maintenance, Army, Recovery Act	VOLAR Building 8054 Barracks Remediation-Restore All Finishes and Systems.	1	ce	done	1		3/31/2009	Yes	
261	Operation and Maintenance, Army, Recovery Act	Renovate Building 219 Des	1	ce	done	1		3/12/2009	Yes	
262	Operation and Maintenance, Army, Recovery Act	Replace Existing Underground	1	ce	done	1		4/1/2009	Yes	

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263	Operation and Maintenance, Army, Recovery Act	Repair Dam Moon Lake	1	ce	done	1		4/1/2009	Yes	
264	Operation and Maintenance, Army, Recovery Act	Repair Falling Ceiling, Building 7086, Chapel	1	ce	done	1		4/1/2009	Yes	
265	Operation and Maintenance, Army, Recovery Act	Repair Grass and Irrigation, Building 84 Cmty Field	1	ce	done	1		4/1/2009	Yes	
266	Operation and Maintenance, Army, Recovery Act	Repair Latrines, Building 221, Mp Station	1	ce	done	1		4/1/2009	Yes	
267	Operation and Maintenance, Army, Recovery Act	Repair ADA Deficiencies Type: 74028 Building 202 Community	1	ce	done	1		4/1/2009	Yes	
268	Operation and Maintenance, Army, Recovery Act	Repair Damaged Floor, Building 5315, Religious Ed	1	ce	done	1		3/17/2009	Yes	
269	Operation and Maintenance, Army, Recovery Act	Repair Deficiencies on airfield Levee	1	ce	done	1		3/12/2009	Yes	
270	Operation and Maintenance, Army, Recovery Act	Replace Or Repair Pump at 393	1	ce	done	1		4/1/2009	Yes	
271	Operation and Maintenance, Army, Recovery Act	Repair Roof Normandy Chapel, Type: 73017, Building 7865, Religious	1	ce	done	1		3/17/2009	Yes	
272	Operation and Maintenance, Army, Recovery Act	Repair Roof, Building 6 , Main Post Chapel Type: 73017	1	ce	done	1		4/1/2009	Yes	
273	Operation and Maintenance, Army, Recovery Act	Repair Roof, Building 3	1	ce	done	1		3/17/2009	Yes	
274	Operation and Maintenance, Army, Recovery Act	Repair Deteriorated Floors, Building 6620a, Child Development Center	1	ce	done	1		4/1/2009	Yes	
275	Operation and Maintenance, Army, Recovery Act	Repair Deteriorated Floors, Building 6620b, Child Development Center	1	ce	done	1		4/1/2009	Yes	
276	Operation and Maintenance, Army, Recovery Act	Renovate Otto Physical Fitness Ctr to Correct Safety Deficiencies and Space Issues	1	ce	done	1		4/15/2009	Yes	
277	Operation and Maintenance, Army, Recovery Act	Renovate Child Dev Ctr (Child Development Center) to Correct Interior Deficiencies Identified During Accreditation Inspections, Buildings 4249/4250	1	ce	done	1		6/15/2009	Yes	
278	Operation and Maintenance, Army, Recovery Act	Repair Obsolete Gas Mains	1	ce	done	1		4/15/2009	Yes	
279	Operation and Maintenance, Army, Recovery Act	Repair Brave Rifles Avenue from Brandenburg Station Road to Wilson	1	ce	done	1		4/15/2009	Yes	
280	Operation and Maintenance, Army, Recovery Act	Correct ERDC Bridge Inspection Deficiencies (5 Rating): Repair Bridge 38 on Wilson Road & 7th Armor Cut-Off Road Over Trib to Mill Creek	1	ce	done	1		4/15/2009	Yes	
281	Operation and Maintenance, Army, Recovery Act	Resurface Badly Deteriorated Pavement on Knox Street from Eisenhower Ave to Brave Rifles Rd	1	ce	done	1		4/15/2009	Yes	
282	Operation and Maintenance, Army, Recovery Act	Repair Old Ironsides Ave from Brave Rifles Rd North to St John Tank Park	1	ce	done	1		4/15/2009	Yes	
283	Operation and Maintenance, Army, Recovery Act	Resurface Badly Deteriorated Pavement on Maronde Street in the TRADOC Armor School Area	1	ce	done	1		4/15/2009	Yes	
284	Operation and Maintenance, Army, Recovery Act	Remove Underground Storage Tanks (USTS) to Meet Jun 09 Compliance Requirements	1	ce	done	1		6/15/2009	Yes	
285	Operation and Maintenance, Army, Recovery Act	Replace Diesel Generator With Natural Gas Generator	1	ce	done	1		5/15/2009	Yes	
286	Operation and Maintenance, Army, Recovery Act	Resurface Badly Deteriorated Pavement on Brandenburg Station Rd (Checkpoint to Eisenhower)	1	ce	done	1		4/15/2009	Yes	
287	Operation and Maintenance, Army, Recovery Act	Repair Knox Street (Park Road to Traffic Circle By Credit Union)	1	ce	done	1		4/15/2009	Yes	
288	Operation and Maintenance, Army, Recovery Act	Resurface Badly Deteriorated Pavement on Phantom Division Road (Eisenhower to Unicorn Regt. Rd)	1	ce	done	1		4/15/2009	Yes	
289	Operation and Maintenance, Army, Recovery Act	Repair Building 63 Parking Lot	1	ce	done	1		4/15/2009	Yes	
290	Operation and Maintenance, Army, Recovery Act	Surfacing for Playground Equipment	1	ce	done	1		6/15/2009	Yes	

Attachment 4A(2): Department of Defense (DOD) Spreadsheet

NEPA ARRA Section 1609 Report Data (Page 2 of 2)													
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			TOTAL ACTIONS:	4891							TOTAL COMPLETED:	TOTAL PENDING:	Total Yes
			Quantity	NEPA Action							4682	9	4292
291	Operation and Maintenance, Army, Recovery Act	Install Connections at West Point Wellfield for Portable Generator Hookup	1	ce	done	1		5/15/2009	Yes				
292	Operation and Maintenance, Army, Recovery Act	Replace Windows in Building. 5918	1	ce	done	1		6/15/2009	Yes				
293	Operation and Maintenance, Army, Recovery Act	Install Auto Switchgear on Generators at Central Wtf	1	ce	done	1		5/15/2009	Yes				
294	Operation and Maintenance, Army, Recovery Act	Install Automatic Switchgear on Generators at Otter Creek Pumping Station	1	ce	done	1		5/15/2009	Yes				
295	Operation and Maintenance, Army, Recovery Act	Replace Windows in Building #5 6013/6014	1	ce	done	1		4/15/2009	Yes				
296	Operation and Maintenance, Army, Recovery Act	Repair Parking Area Around Building. 486	1	ce	done	1		4/15/2009	Yes				
297	Operation and Maintenance, Army, Recovery Act	Repair Patton Road	1	ce	done	1		3/16/2009	Yes				
298	Operation and Maintenance, Army, Recovery Act	Repave Mabry Road	1	ce	done	1		3/16/2009	Yes				
299	Operation and Maintenance, Army, Recovery Act	Repair Intersection Airborne St and Wickham Ave	1	ce	done	1		3/16/2009	Yes				
300	Operation and Maintenance, Army, Recovery Act	Dining Facility Building 2382, Repair Failing Electrical, Mechanical, and Fire Detection / Suppression System	1	ce	done	1		4/30/2009	Yes				
301	Operation and Maintenance, Army, Recovery Act	Repair/Overlay Chaffee Road, (Exchange Rd to ACP)	1	ce	done	1		4/15/2009	Yes				
302	Operation and Maintenance, Army, Recovery Act	Repair/Overlay Louisiana Avenue W/ Traffic Signal Improvements, La 467 to Texas Ave	1	ce	done	1		4/15/2009	Yes				
303	Operation and Maintenance, Army, Recovery Act	Repair Failing HVAC, Paint & Interior Repair B 2070	1	ce	done	1		4/30/2009	Yes				
304	Operation and Maintenance, Army, Recovery Act	Repair/Super Pm One 5 Company Admin, Building 2264	1	ce	done	1		4/15/2009	Yes				
305	Operation and Maintenance, Army, Recovery Act	Install Solar Lights, 4/10 Operations Group	1	ce	done	1		4/30/2009	Yes				
306	Operation and Maintenance, Army, Recovery Act	Consolidated Fuel Fac Access Road & Utilities	1	ea	done	1		4/30/2009	Yes				
307	Operation and Maintenance, Army, Recovery Act	Repair Roof Building 4291	1	ce	done	1		4/15/2009	Yes				
308	Operation and Maintenance, Army, Recovery Act	Repair Roof SCIF Building 2759	1	ce	done	1		4/15/2009	Yes				
309	Operation and Maintenance, Army, Recovery Act	Repair Magazine Road	1	ce	done	1		4/15/2009	Yes				
310	Operation and Maintenance, Army, Recovery Act	Replace Failing Roof Components, Mini Mall B 1455	1	ce	done	1		4/30/2009	Yes				
311	Operation and Maintenance, Army, Recovery Act	Repair Roadway- Parking Lot - Sidewalks	1	ce	done	1		4/30/2009	Yes				
312	Operation and Maintenance, Army, Recovery Act	Exterior Repairs to Navy R & D Building 7	1	ce	done	1		4/30/2009	Yes				
313	Operation and Maintenance, Army, Recovery Act	Replace Underground Heat Lines from Facilities 4311 to 4317	1	ce	done	1		4/30/2009	Yes				
314	Operation and Maintenance, Army, Recovery Act	Replace 3 Boilers in E1574	1	ce	done	1		4/30/2009	Yes				
315	Operation and Maintenance, Army, Recovery Act	Repair Interior of APG 30	1	ce	done	1		4/30/2009	Yes				
316	Operation and Maintenance, Army, Recovery Act	Solar Re-Roofing Building 525	1	ce	done	1		4/30/2009	Yes				
317	Operation and Maintenance, Army, Recovery Act	Replace Windows and Renovate Lounge Area, 4508	1	ce	done	1		4/30/2009	Yes				
318	Operation and Maintenance, Army, Recovery Act	Replace Three Boilers, 525	1	ce	done	1		4/30/2009	Yes				
319	Operation and Maintenance, Army, Recovery Act	Boiler Replacement Including Stack , 4219	1	ce	done	1		4/30/2009	Yes				

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			Quantity	NEPA Action							4682	9	4292
320	Operation and Maintenance, Army, Recovery Act	Upgrade Tanks for Spill/Overfill Protection	1	ce	done	1		4/30/2009	Yes				
321	Operation and Maintenance, Army, Recovery Act	Repair 2 USTS, 3062, 4404	1	ce	done	1		2/10/2009	Yes				
322	Operation and Maintenance, Army, Recovery Act	Repair Boiler, 3062	1	ce	done	1		4/30/2009	Yes				
323	Operation and Maintenance, Army, Recovery Act	Repair Substation #3	1	ce	done	1		4/30/2009	Yes				
324	Operation and Maintenance, Army, Recovery Act	Repair Two Bays, 4310	1	ce	done	1		4/30/2009	Yes				
325	Operation and Maintenance, Army, Recovery Act	Replace Tank, E3312	1		withdrawn								
326	Operation and Maintenance, Army, Recovery Act	Replace 2 Steam Boilers in Building 1064	1	ce	done	1		4/30/2009	Yes				
327	Operation and Maintenance, Army, Recovery Act	Repair Boiler, 4119	1	ce	done	1		4/30/2009	Yes				
328	Operation and Maintenance, Army, Recovery Act	Replace the Hotwater Boiler in 740c	1	ce	done	1		4/30/2009	Yes				
329	Operation and Maintenance, Army, Recovery Act	Replace Valves in E6151	1		withdrawn								
330	Operation and Maintenance, Army, Recovery Act	Emergency Roof Repair, E5429	1	ce	done	1		3/18/2009	Yes				
331	Operation and Maintenance, Army, Recovery Act	Repair Boiler, 2312	1	ce	done	1		4/30/2009	Yes				
332	Operation and Maintenance, Army, Recovery Act	Repair Boiler, E5774	1	ce	done	1		4/30/2009	Yes				
333	Operation and Maintenance, Army, Recovery Act	Repair Ceilings, 4727	1	ce	done	1		4/30/2009	Yes				
334	Operation and Maintenance, Army, Recovery Act	Repair Roof, E5103	1	ce	done	1		4/30/2009	Yes				
335	Operation and Maintenance, Army, Recovery Act	Repair Boiler, 2377	1	ce	done	1		4/30/2009	Yes				
336	Operation and Maintenance, Army, Recovery Act	Repair Fire Escape, E5951	1	ce	done	1		4/30/2009	Yes				
337	Operation and Maintenance, Army, Recovery Act	Repair Trickling Filter, E3960	1		withdrawn								
338	Operation and Maintenance, Army, Recovery Act	Exterior Building Repairs, E4227	1	ce	done	1		4/30/2009	Yes				
339	Operation and Maintenance, Army, Recovery Act	Repair Boiler, 394	1	ce	done	1		3/5/2009	Yes				
340	Operation and Maintenance, Army, Recovery Act	Repair Concrete Basins, E6110	1	ce	done	1		3/26/2009	Yes				
341	Operation and Maintenance, Army, Recovery Act	Repair Exterior Doors, 3326	1	ce	done	1		3/20/2009	Yes				
342	Operation and Maintenance, Army, Recovery Act	Repair Floor, 5100	1	ce	done	1		3/20/2009	Yes				
343	Operation and Maintenance, Army, Recovery Act	Secondary Containment , 1043	1	ce	done	1		4/30/2009	Yes				
344	Operation and Maintenance, Army, Recovery Act	Repair Boiler in Facility 300	1		withdrawn								
345	Operation and Maintenance, Army, Recovery Act	Repair Elevator Palm Push Pads, E3330	1	ce	done	1		4/30/2009	Yes				
346	Operation and Maintenance, Army, Recovery Act	Replace the Oil Water Separator, 5116	1	ce	done	1		3/20/2009	Yes				
347	Operation and Maintenance, Army, Recovery Act	Repair Generator, E5126	1	ce	done	1		4/30/2009	Yes				
348	Operation and Maintenance, Army, Recovery Act	Replace Chiller #3 (Central Plant)	1	ce	done	1		3/16/2009	Yes				

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			Quantity	NEPA Action		4682	9	4292		
349	Operation and Maintenance, Army, Recovery Act	Sewer Line Repairs Phase III	1	ce	done	1		3/16/2009	Yes	
350	Operation and Maintenance, Army, Recovery Act	Repair Cooling Towers #4, #6 & #7 Building 106	1	ce	done	1		3/16/2009	Yes	
351	Operation and Maintenance, Army, Recovery Act	Replace High Tension Wire Line Building 203 Valve Pit to Building 207 Valve Pit (Phase 4)	1	ce	done	1		3/16/2009	Yes	
352	Operation and Maintenance, Army, Recovery Act	Replace Cooling Towers #1, #2 & #3 Building 106	1	ce	done	1		3/16/2009	Yes	
353	Operation and Maintenance, Army, Recovery Act	Replace High Tension Wire Line Between Building 106 and Building 103 (Phase 3)	1	ce	done	1		3/16/2009	Yes	
354	Operation and Maintenance, Army, Recovery Act	Upgrade HVAC System - Building 403	1	ce	done	1		3/16/2009	Yes	
355	Operation and Maintenance, Army, Recovery Act	Replace Failing Cooling Tower Building 500	1	ce	done	1		3/16/2009	Yes	
356	Operation and Maintenance, Army, Recovery Act	Fitness Center Addition and Repair	1	ce	done	1		4/30/2009	Yes	
357	Operation and Maintenance, Army, Recovery Act	Overhead Cover, 11 Mile Gate	1	ce	done	1		4/30/2009	Yes	
358	Operation and Maintenance, Army, Recovery Act	Reconfigure DPW Admin Spaces in Building 205	1	ce	done	1		4/30/2009	Yes	
359	Operation and Maintenance, Army, Recovery Act	Upgrade Bathrooms Building 200-C	1	ce	done	1		4/30/2009	Yes	
360	Operation and Maintenance, Army, Recovery Act	Install New Eastside Water Main for Fire Protection & Potable Water Lines	1	ce	done	1		4/30/2009	Yes	
361	Operation and Maintenance, Army, Recovery Act	B 200c HVAC System Survivability Area Upgrade	1	ce	done	1		4/30/2009	Yes	
362	Operation and Maintenance, Army, Recovery Act	Convert Comm. Room to Secure Briefing Room, B230w 1st Floor	1	ce	done	1		4/30/2009	Yes	
363	Operation and Maintenance, Army, Recovery Act	Install Heat Exchanger-Machine Room	1	ce	done	1		4/30/2009	Yes	
364	Operation and Maintenance, Army, Recovery Act	Remove Topsoil to Create Parking Spaces	1	ce	done	1		3/12/2009	Yes	
365	Operation and Maintenance, Army, Recovery Act	Install / Modify Barriers & Lns	1	ce	done	1		4/30/2009	Yes	
366	Operation and Maintenance, Army, Recovery Act	Upgrade Tridium (Jace) Energy Management System	1	ce	done	1		4/30/2009	Yes	
367	Operation and Maintenance, Army, Recovery Act	Install Adaptors on Existing Rest Room Faucets	1	ce	done	1		4/29/2009	Yes	
368	Operation and Maintenance, Army, Recovery Act	Training Barracks Building 816-Replace and Restore All Components to Advanced Individual Training Standard Barracks	1	ce	done	1		6/16/2009	Yes	
369	Operation and Maintenance, Army, Recovery Act	Training Barracks Building 817-Replace and Restore All Components to Advanced Individual Training Standard Barracks	1	ce	done	1		6/16/2009	Yes	
370	Operation and Maintenance, Army, Recovery Act	Training Barracks Building 818-Replace and Restore All Components to Advanced Individual Training Standard Barracks	1	ce	done	1		6/16/2009	Yes	
371	Operation and Maintenance, Army, Recovery Act	Training Barracks Building 1028-Replace and Restore All Components to Advanced Individual Training Standard Barracks	1	ce	done	1		6/16/2009	Yes	
372	Operation and Maintenance, Army, Recovery Act	Dining Facility Building 820-Replace and Restore All Components to Advanced Individual Training Standard BN Ops	1	ce	done	1		6/16/2009	Yes	
373	Operation and Maintenance, Army, Recovery Act	Ops Building 822-Replace and Restore All Components to Advanced Individual Training Standard BN Ops	1	ce	done	1		6/16/2009	Yes	
374	Operation and Maintenance, Army, Recovery Act	Asphalt Requirements	1	ce	done	1		6/16/2009	Yes	
375	Operation and Maintenance, Army, Recovery Act	Replace Boilers - 600, 700, & 800 Areas	1	ce	done	1		6/16/2009	Yes	

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376	Operation and Maintenance, Army, Recovery Act	Replace Railroad Bridge, 14.7	1	ce	done	1		6/16/2009	Yes				
377	Operation and Maintenance, Army, Recovery Act	Provide Air Conditioning System for Gyms - 600, 700, & 800	1	ce	done	1		6/16/2009	Yes				
378	Operation and Maintenance, Army, Recovery Act	Replace High Temp Boiler #1, B-1021	1	ce	done	1		6/16/2009	Yes				
379	Operation and Maintenance, Army, Recovery Act	Replace High Temp Boiler #2, B-1021	1	ce	done	1		6/16/2009	Yes				
380	Operation and Maintenance, Army, Recovery Act	Replace Air Conditioning Systems in Specker Admin Facs	1	ce	done	1		6/16/2009	Yes				
381	Operation and Maintenance, Army, Recovery Act	Repair Taxiway Alphas Pavement	1	ce	done	1		6/16/2009	Yes				
382	Operation and Maintenance, Army, Recovery Act	Upgrade/Replace Fire Alarm Equipment	1	ce	done	1		6/16/2009	Yes				
383	Operation and Maintenance, Army, Recovery Act	Replace High Temp Heat Sys W/Boilers, B-5400	1	ce	done	1		6/16/2009	Yes				
384	Operation and Maintenance, Army, Recovery Act	Replace Obsolete Boilers, B-749/837	1		withdrawn								
385	Operation and Maintenance, Army, Recovery Act	Replace Cooling Tower @ B1021	1	ce	done	1		6/16/2009	Yes				
386	Operation and Maintenance, Army, Recovery Act	Upgrade Interior of Chapels, B-637/843	1	ce	done	1		6/16/2009	Yes				
387	Operation and Maintenance, Army, Recovery Act	Replace 2 Cast Iron Section Boilers, B-826	1	ce	done	1		6/16/2009	Yes				
388	Operation and Maintenance, Army, Recovery Act	Repair Exterior of Chapels, B-450/637/742/843/1712	1	ce	done	1		6/16/2009	Yes				
389	Operation and Maintenance, Army, Recovery Act	Repair leaking Boilers	1		withdrawn								
390	Operation and Maintenance, Army, Recovery Act	Replace Old Am-150 Boilers, B-2030	1		withdrawn								
391	Operation and Maintenance, Army, Recovery Act	Replace Sectional Hot Water Boiler, B-1000	1	ce	done	1		6/16/2009	Yes				
392	Operation and Maintenance, Army, Recovery Act	Repair Asphalt Road @Lora	1	ce	done	1		6/16/2009	Yes				
393	Operation and Maintenance, Army, Recovery Act	Upgrade BACNET digital Controls	1	ce	done	1		6/16/2009	Yes				
394	Operation and Maintenance, Army, Recovery Act	Repair and Resurface Taxiways M,K, L and Repair SE and SW Parking Apron at Simmons Army Airfield	1	ce	done	1		6/16/2009	Yes				
395	Operation and Maintenance, Army, Recovery Act	Repair Failed Runway 11/29 Surface @ Camp Mackall Army Airfield	1	ce	done	1		6/16/2009	Yes				
396	Operation and Maintenance, Army, Recovery Act	Repair Failed Concrete Spalling on the Center Ramp @ Simmons Army Airfield, Building P-4541	1	ce	done	1		6/16/2009	Yes				
397	Operation and Maintenance, Army, Recovery Act	Repair Concrete Slabs, Soil Undermining and Replace A 30" Reinforced Concrete Pipe and A 72" Corrugated Metal Pipe at Taxiway Juliet at the Southeast & Southwest Parking Apron and North Parallel to the Hot Refuel Area at Simmons Army Airfield	1	ce	done	1		6/16/2009	Yes				
398	Operation and Maintenance, Army, Recovery Act	Repair and Correct Failed Safety Deficiency @ Plank Road & Wayside Road	1	ce	done	1		9/28/2009	Yes				
399	Operation and Maintenance, Army, Recovery Act	Repair Culvert and Control Erosion at West Luzon Below the Railroad Track Bed	1	ce	done	1		6/16/2009	Yes				
400	Operation and Maintenance, Army, Recovery Act	Repair Failed Stormwater Management System @ Vic of Dyer Street in the Historic Area	1	ce	done	1		2/9/2009	Yes				
401	Operation and Maintenance, Army, Recovery Act	Repair and Resurface Fredrick Fitness Center Parking Lot	1	ce	done	1		6/16/2009	Yes				
402	Operation and Maintenance, Army, Recovery Act	Repair and Resurface the DoI Access Road to the Aircraft Engine Test Area, Huey Loop	1	ce	done	1		6/16/2009	Yes				
403	Operation and Maintenance, Army, Recovery Act	Replace the Failing Traffic Signals and the Pedestrian Crossings @ Butner Road & Reilly Road Intersection	1	ce	done	1		6/16/2009	Yes				

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404	Operation and Maintenance, Army, Recovery Act	Upgrade and Signalize the Intersection of Chicken Road and Canopy Lane	1	ce	done	1		6/16/2009	Yes		
405	Operation and Maintenance, Army, Recovery Act	Repairs to Dams- Picatinny Lake & L Denmark	1	ea	done	1		2/6/2009	Yes		
406	Operation and Maintenance, Army, Recovery Act	B3150 Repair Roof	1	ce	done	1		3/20/2009	Yes		
407	Operation and Maintenance, Army, Recovery Act	Chiller Replacements Building 1, 92 and 94	1	ce	done	1		3/20/2009	Yes		
408	Operation and Maintenance, Army, Recovery Act	Siding Replacement	1	ce	done	1		3/20/2009	Yes		
409	Operation and Maintenance, Army, Recovery Act	B-12 Level Parking Lot	1	ce	done	1		3/20/2009	Yes		
410	Operation and Maintenance, Army, Recovery Act	Renovate Old Firehouse to Outdoor Rec Facility	1	ce	done	1		3/20/2009	Yes		
411	Operation and Maintenance, Army, Recovery Act	Replace Existing Service Water Line	1	ce	done	1		3/20/2009	Yes		
412	Operation and Maintenance, Army, Recovery Act	B-173 Replace Airconditioning	1	ce	done	1		3/20/2009	Yes		
413	Operation and Maintenance, Army, Recovery Act	Repair Street Lights	1	ce	done	1		3/20/2009	Yes		
414	Operation and Maintenance, Army, Recovery Act	Chiller Replacements	1	ce	done	1		3/20/2009	Yes		
415	Operation and Maintenance, Army, Recovery Act	B351 Repair & Paint Exterior of Building	1	ce	done	1		3/20/2009	Yes		
416	Operation and Maintenance, Army, Recovery Act	B-3111 Repair Roof	1	ce	done	1		3/20/2009	Yes		
417	Operation and Maintenance, Army, Recovery Act	B3329 Repair Roof	1	ce	done	1		3/20/2009	Yes		
418	Operation and Maintenance, Army, Recovery Act	Building 455 Repair Roof	1	ce	done	1		3/15/2009	Yes		
419	Operation and Maintenance, Army, Recovery Act	A/E Waterline Design	1	ce	done	1		3/20/2009	Yes		
420	Operation and Maintenance, Army, Recovery Act	B3106 Repair Roof	1	ce	done	1		3/20/2009	Yes		
421	Operation and Maintenance, Army, Recovery Act	B-617 Repair Roof	1	ce	done	1		3/20/2009	Yes		
422	Operation and Maintenance, Army, Recovery Act	Expand/Upgrade Telemetry & industrial control Sys	1	ce	done	1		3/20/2009	Yes		
423	Operation and Maintenance, Army, Recovery Act	Hardwire Telemetry System	1	ce	done	1		3/20/2009	Yes		
424	Operation and Maintenance, Army, Recovery Act	B68 Replace Roof	1	ce	done	1		3/20/2009	Yes		
425	Operation and Maintenance, Army, Recovery Act	Repair/Replace Electric Heaters	1	ce	done	1		3/20/2009	Yes		
426	Operation and Maintenance, Army, Recovery Act	Roof Repair	1	ce	done	1		3/20/2009	Yes		
427	Operation and Maintenance, Army, Recovery Act	Repair Range Road 1 Facility # 85110 from El Paso Gate to Cantonment Area	1	ce	done	1		3/12/2009	Yes		
428	Operation and Maintenance, Army, Recovery Act	Repair Range Route 21 Facility # 85110	1	ce	done	1		3/12/2009	Yes		
429	Operation and Maintenance, Army, Recovery Act	Replace Water Main Mar Well	1	ce	done	1		3/17/2009	Yes		
430	Operation and Maintenance, Army, Recovery Act	Overlay Shoulders Las Cruces Gate Access Misc. Repairs	1	ce	done	1		3/13/2009	Yes		
431	Operation and Maintenance, Army, Recovery Act	Exterior Paint Mult. Facilities	1	ce	done	1		3/12/2009	Yes		
432	Operation and Maintenance, Army, Recovery Act	Phase 4 Roadway Lighting	1	ce	done	1		3/12/2009	Yes		

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433	Operation and Maintenance, Army, Recovery Act	Repair/Replace Roofing Multiple Facilities	1	ce	done	1		3/12/2009	Yes				
434	Operation and Maintenance, Army, Recovery Act	Repair/Replace Safety Roof Railing Facility # 29739	1	ce	done	1		3/12/2009	Yes				
435	Operation and Maintenance, Army, Recovery Act	Rehabilitate Stallion Water Well #2	1	ce	done	1		3/12/2009	Yes				
436	Operation and Maintenance, Army, Recovery Act	Instal Light Poles	1	ce	done	1		3/12/2009	Yes				
437	Operation and Maintenance, Army, Recovery Act	Lightning & Surge Protection	1	ce	done	1		3/12/2009	Yes				
438	Operation and Maintenance, Army, Recovery Act	Repair/Replace Safety Roof Railing Facility # 31590	1	ce	done	1		3/12/2009	Yes				
439	Operation and Maintenance, Army, Recovery Act	Repair/Replace Safety Roof Railing Facility #34550	1	ce	done	1		3/12/2009	Yes				
440	Operation and Maintenance, Army, Recovery Act	Repair Degradated Roof, Building# 01362, Rec Ctr	1	ce	done	1		3/17/2009	Yes				
441	Operation and Maintenance, Army, Recovery Act	Repair Clay Tile Sanitary Sewer Mains to Eliminate Infiltration	1	ce	done	1		4/9/2009	Yes				
442	Operation and Maintenance, Army, Recovery Act	Replace Asbestos & Cast Iron Water Mains	1	ce	done	1		9/25/2008	Yes				
443	Operation and Maintenance, Army, Recovery Act	Replace Failing Boilers in Legacy Barracks	1	ce	done	1		3/5/2009	Yes				
444	Operation and Maintenance, Army, Recovery Act	Roof Repair Building P-4475	1	ce	done	1		3/5/2009	Yes				
445	Operation and Maintenance, Army, Recovery Act	Repair Building P10660 Motor Pool-Replace Roof and Repair Doors	1	ce	done	1		4/3/2009	Yes				
446	Operation and Maintenance, Army, Recovery Act	Repair Building P10670 Motor Pool-Replace Roof and Repair Doors	1	ce	done	1		4/3/2009	Yes				
447	Operation and Maintenance, Army, Recovery Act	Repair Building P10680 Motor Pool-Replace Roof and Repair Doors	1	ce	done	1		4/2/2009	Yes				
448	Operation and Maintenance, Army, Recovery Act	Repair Building P10580 Motor Pool-Replace Roof and Repair Doors	1	ce	done	1		4/2/2009	Yes				
449	Operation and Maintenance, Army, Recovery Act	Repair Building P10570 Motor Pool-Replace Roof and Repair Doors	1	ce	done	1		3/24/2009	Yes				
450	Operation and Maintenance, Army, Recovery Act	Replace Failing Primary Electrical Service to Ammo Area	1	ce	done	1		9/6/2008	Yes				
451	Operation and Maintenance, Army, Recovery Act	Small Building Control Sys	1	ce	done	1		4/3/2009	Yes				
452	Operation and Maintenance, Army, Recovery Act	Replace Wells 6 and 8	1	ce	done	1		9/5/2008	Yes				
453	Operation and Maintenance, Army, Recovery Act	Renovate Barracks P-10234-Repair Doors, Ceilings, Walls, Electric, Plumbing	1	ce	done	1		2/27/2009	Yes				
454	Operation and Maintenance, Army, Recovery Act	Renovate Barracks P-10232-Repair Doors, Ceilings, Walls, Electric, Plumbing	1	ce	done	1		2/27/2009	Yes				
455	Operation and Maintenance, Army, Recovery Act	Renovate Barracks P-10134-Repair Doors, Ceilings, Walls, Electric, Plumbing	1	ce	done	1		2/27/2009	Yes				
456	Operation and Maintenance, Army, Recovery Act	Replace Failing Telemetry System	1	ce	done	1		4/7/2009	Yes				
457	Operation and Maintenance, Army, Recovery Act	Repair (4) Railroad Crossings	1	ce	done	1		3/3/2009	Yes				
458	Operation and Maintenance, Army, Recovery Act	Renovate Barracks P-10112-Repair Doors, Ceilings, Walls, Electric, Plumbing	1	ce	done	1		2/27/2009	Yes				
459	Operation and Maintenance, Army, Recovery Act	Renovate Barracks P-10122-Repair Doors, Ceilings, Walls, Electric, Plumbing	1	ce	done	1		2/27/2009	Yes				
460	Operation and Maintenance, Army, Recovery Act	Renovate Barracks P-10132-Repair Doors, Ceilings, Walls, Electric, Plumbing	1	ce	done	1		2/27/2009	Yes				
461	Operation and Maintenance, Army, Recovery Act	Renovate Barracks P-10212-Repair Doors, Ceilings, Walls, Electric, Plumbing	1	ce	done	1		2/27/2009	Yes				

Attachment 4A(2): Department of Defense (DOD) Spreadsheet

NEPA ARRA Section 1609 Report Data (Page 2 of 2)											
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			TOTAL ACTIONS:	4891		TOTAL COMPLETED:	TOTAL PENDING:	Total Yes			
			Quantity	NEPA Action		4682	9	4292			
462	Operation and Maintenance, Army, Recovery Act	Renovate Barracks P-10222-Repair Doors, Ceilings, Walls, Electric, Plumbing	1	ce	done	1		2/27/2009	Yes		
463	Operation and Maintenance, Army, Recovery Act	Replace Primary Electrical Circuit # 1	1	ce	done	1		9/6/2008	Yes		
464	Operation and Maintenance, Army, Recovery Act	Renovate Barracks P-10114-Repair Doors, Ceilings, Walls, Electric, Plumbing	1	ce	done	1		2/27/2009	Yes		
465	Operation and Maintenance, Army, Recovery Act	Renovate Barracks P-10124-Repair Doors, Ceilings, Walls, Electric, Plumbing	1	ce	done	1		2/27/2009	Yes		
466	Operation and Maintenance, Army, Recovery Act	Renovate Barracks P-10214-Repair Doors, Ceilings, Walls, Electric, Plumbing	1	ce	done	1		2/27/2009	Yes		
467	Operation and Maintenance, Army, Recovery Act	Renovate Barracks P-10224-Repair Doors, Ceilings, Walls, Electric, Plumbing	1	ce	done	1		2/27/2009	Yes		
468	Operation and Maintenance, Army, Recovery Act	Renovate Barracks P-4422-Repair Doors, Ceilings, Walls, Electric, Plumbing	1	ce	done	1		3/18/2009	Yes		
469	Operation and Maintenance, Army, Recovery Act	Renovate Barracks P-4432-Repair Doors, Ceilings, Walls, Electric, Plumbing	1	ce	done	1		3/18/2009	Yes		
470	Operation and Maintenance, Army, Recovery Act	Repair Railroad - ISR Rating Red	1	ce	done	1		3/3/2009	Yes		
471	Operation and Maintenance, Army, Recovery Act	Field House Bathrooms @Youth Services Sport Field (ISR-Red)	1	ce	done	1		3/5/2009	Yes		
472	Operation and Maintenance, Army, Recovery Act	Repair Munns Corners Road at Asp	1	ce	done	1		1/11/2008	Yes		
473	Operation and Maintenance, Army, Recovery Act	Repair/Replace Bridge 29	1	ce	done	1		3/3/2009	Yes		
474	Operation and Maintenance, Army, Recovery Act	Repairs to Failing Components of Chapel P-10785	1	ce	done	1		3/3/2009	Yes		
475	Operation and Maintenance, Army, Recovery Act	Repair Preaction Deluge Sprinkler System in Hangar 2049	1	ce	done	1		4/10/2009	Yes		
476	Operation and Maintenance, Army, Recovery Act	Repair 5050 Ft of Lewis Ave Roadway	1	ce	done	1		12/18/2008	Yes		
477	Operation and Maintenance, Army, Recovery Act	Repair Water Tank #3	1	ce	done	1		4/2/2009	Yes		
478	Operation and Maintenance, Army, Recovery Act	Repair/Upgrade HVAC in Dining Facility P-10550, 3rd BCT	1	ce	done	1		3/11/2009	Yes		
479	Operation and Maintenance, Army, Recovery Act	Repair Barracks P-20332, Cab - 2/10 Aviation BN-Repair Doors, Ceilings, Walls, Electric, Plumbing	1	ce	done	1		4/2/2009	Yes		
480	Operation and Maintenance, Army, Recovery Act	Repair Barracks P-20368, Cab - 2/10 Aviation BN-Repair Doors, Ceilings, Walls, Electric, Plumbing	1	ce	done	1		4/3/2009	Yes		
481	Operation and Maintenance, Army, Recovery Act	Repair Barracks P-4412, SBDE-Repair Doors, Ceilings, Walls, Electric, Plumbing	1	ce	done	1		4/9/2009	Yes		
482	Operation and Maintenance, Army, Recovery Act	Repair Barracks P-4414, SBDE-Repair Doors, Ceilings, Walls, Electric, Plumbing	1	ce	done	1		4/9/2009	Yes		
483	Operation and Maintenance, Army, Recovery Act	Repair Existing Fire Alarm System, Youth Center, P10790 (Component - Red)	1	ce	done	1		1/28/2009	Yes		
484	Operation and Maintenance, Army, Recovery Act	Repair Signal Controllers & Mastheads Iraqi Freedom Drive	1	ce	done	1		2/27/2009	Yes		
485	Operation and Maintenance, Army, Recovery Act	Repair Signal Controllers & Mastheads	1	ce	done	1		2/6/2009	Yes		
486	Operation and Maintenance, Army, Recovery Act	Repair Failing Air Conditioning System P10690	1	ce	done	1		4/10/2009	Yes		
487	Operation and Maintenance, Army, Recovery Act	Repair Power Distribution Centers	1	ce	done	1		2/27/2009	Yes		
488	Operation and Maintenance, Army, Recovery Act	Repair Main St Railroad Crossing	1	ce	done	1		2/10/2009	Yes		
489	Operation and Maintenance, Army, Recovery Act	Upgrade 3rd BCT Headquarters, P10500	1	ce	done	1		11/14/2008	Yes		
490	Operation and Maintenance, Army, Recovery Act	Upgrade Electric System, P-4400	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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			Quantity	NEPA Action							4682	9	4292
491	Operation and Maintenance, Army, Recovery Act	Replace Existing at Grade Railroad Crossing on Lewis Ave	1	ce	done	1		12/18/2008	Yes				
492	Operation and Maintenance, Army, Recovery Act	Repair Approx 700 Ft of Falling Roadway	1	ce	done	1		4/3/2009	Yes				
493	Operation and Maintenance, Army, Recovery Act	Repair 460 Ft of Main Street	1	ce	done	1		1/28/2009	Yes				
494	Operation and Maintenance, Army, Recovery Act	Replace Drain at Reservoir	1	ce	done	1		4/7/2009	Yes				
495	Operation and Maintenance, Army, Recovery Act	Repair Restore Hope Roadway	1	ce	done	1		4/9/2009	Yes				
496	Operation and Maintenance, Army, Recovery Act	Install Indirect Evap Cooling, P-10690	1	ce	done	1		3/12/2009	Yes				
497	Operation and Maintenance, Army, Recovery Act	Repair Electrical in Barracks 3rd Bde	1	ce	done	1		12/10/2008	Yes				
498	Operation and Maintenance, Army, Recovery Act	Repair Electrical in Barracks P4412	1	ce	done	1		12/10/2008	Yes				
499	Operation and Maintenance, Army, Recovery Act	Remodel Building 402, Fitness Center-Restore All Finishes and Systems	1	ce	done	1		4/30/2009	Yes				
500	Operation and Maintenance, Army, Recovery Act	Building 110 Window Replacement	1	ce	done	1		9/15/2008	Yes				
501	Operation and Maintenance, Army, Recovery Act	Hanger Apron & Pavement Restoration	1	ce	done	1		4/30/2009	Yes				
502	Operation and Maintenance, Army, Recovery Act	Postwide Manhole Repairs	1	ce	done	1		4/30/2009	Yes				
503	Operation and Maintenance, Army, Recovery Act	Repairs to Steam Lines, Vaults and Tunnels	1	ce	done	1		4/30/2009	Yes				
504	Operation and Maintenance, Army, Recovery Act	Storm Sewer Rehab Investigation/Design	1	ce	done	1		4/30/2009	Yes				
505	Operation and Maintenance, Army, Recovery Act	Bradley Barracks Water Infiltration Repairs - Exterior Flashing	1	ce	done	1		4/30/2009	Yes				
506	Operation and Maintenance, Army, Recovery Act	B756, 4ls, Bradley Barracks Water Infiltration Repairs (Ventilation)	1	ce	done	1		4/30/2009	Yes				
507	Operation and Maintenance, Army, Recovery Act	Repair Walls @ Ft. Putnam	1	ce	done	1		4/23/2009	Yes				
508	Operation and Maintenance, Army, Recovery Act	Repairs to Mine Lake Dam	1	ea	done	1		6/15/2009	Yes				
509	Operation and Maintenance, Army, Recovery Act	Renewable Energy at Recycling Center	1	ce	done	1		2/28/2009	Yes				
510	Operation and Maintenance, Army, Recovery Act	Alter Cadet Chapel With Lightning Protection	1	ce	done	1		4/30/2009	Yes				
511	Operation and Maintenance, Army, Recovery Act	Tree Removal Plan for Lake Fredrick Dam	1	ce	done	1		4/30/2009	Yes				
512	Operation and Maintenance, Army, Recovery Act	B753 Bartlett Hall Upgrade Computer Control System	1	ce	done	1		4/30/2009	Yes				
513	Operation and Maintenance, Army, Recovery Act	B601 Thayer Hall Moat Repave	1	ce	done	1		4/30/2009	Yes				
514	Operation and Maintenance, Army, Recovery Act	B756, 4 LS, Bradley Barracks Mold/Mildew Water Infiltration Repairs (Paint)	1	ce	done	1		4/30/2009	Yes				
515	Operation and Maintenance, Army, Recovery Act	B900 Keller Hospital Fire and Smoke Wall Repairs	1	ce	done	1		4/30/2009	Yes				
516	Operation and Maintenance, Army, Recovery Act	B727 Ramp to Cooling Tower at Arvin Gym	1	ce	done	1		4/30/2009	Yes				
517	Operation and Maintenance, Army, Recovery Act	B601 Repair Stone Walkway to 4th Floor	1	ce	done	1		4/30/2009	Yes				
518	Operation and Maintenance, Army, Recovery Act	B727 Inst Power & Controls to Exhaust Fans	1	ce	done	1		4/30/2009	Yes				
519	Operation and Maintenance, Army, Recovery Act	Alter Electrical System at Morgan Farms	1	ce	done	1		4/30/2009	Yes				

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NEPA ARRA Section 1609 Report Data (Page 2 of 2)													
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			Quantity	NEPA Action							4682	9	4292
520	Operation and Maintenance, Army, Recovery Act	B601 Repair/Replace Emergency Doors North End 1st Floor	1	ce	done	1		3/18/2009	Yes				
521	Operation and Maintenance, Army, Recovery Act	B707 Gross Olympic Sports Center Repair Roof Leaks	1	ce	done	1		4/30/2009	Yes				
522	Operation and Maintenance, Army, Recovery Act	Water Main Utility Repair	1	ce	done	1		3/27/2008	Yes				
523	Operation and Maintenance, Army, Recovery Act	Electric Utility Repair	1	ce	done	1		3/27/2008	Yes				
524	Operation and Maintenance, Army, Recovery Act	Rail Line Work	1	ce	done	1		3/16/2009	Yes				
525	Operation and Maintenance, Army, Recovery Act	Repave Roads to DAC, DRMS and Other Tenant Areas	1	ce	done	1		11/14/2008	Yes				
526	Operation and Maintenance, Army, Recovery Act	Energy Efficiency Upgrades for Building 452	1	ce	done	1		4/2/2009	Yes				
527	Operation and Maintenance, Army, Recovery Act	Retrofit Street Lights with Energy Fixtures	1	ce	done	1		4/2/2009	Yes				
528	Operation and Maintenance, Army, Recovery Act	Energy Efficiency Upgrades for Building 314	1	ce	done	1		4/2/2009	Yes				
529	Operation and Maintenance, Army, Recovery Act	Renovate War College Facility, Building 118, Phase 1	1	ce	done	1		4/2/2009	Yes				
530	Operation and Maintenance, Army, Recovery Act	Energy Efficiency Upgrades at Building 330	1	ce	done	1		4/2/2009	Yes				
531	Operation and Maintenance, Army, Recovery Act	Repair Roof Valleys on Upton Hall B-22	1	ce	done	1		4/2/2009	Yes				
532	Operation and Maintenance, Army, Recovery Act	Replace High Voltage Cables on Main Loop	1	ce	done	1		4/2/2009	Yes				
533	Operation and Maintenance, Army, Recovery Act	Sewer Line Inspection, Repairs and Metering	1	ce	done	1		4/2/2009	Yes				
534	Operation and Maintenance, Army, Recovery Act	Repair Roof on Youth Teen Club B-637	1	ce	done	1		4/2/2009	Yes				
535	Operation and Maintenance, Army, Recovery Act	Repair the Roof on the Health Clinic B-450	1	ce	done	1		4/2/2009	Yes				
536	Operation and Maintenance, Army, Recovery Act	Repair the Roof on the Post Exchange B-844	1	ce	done	1		4/2/2009	Yes				
537	Operation and Maintenance, Army, Recovery Act	Rehabilitate Industrial Waste Collection System, Building. 37-1	1	ce	done	1		3/12/2009	Yes				
538	Operation and Maintenance, Army, Recovery Act	Hazmat Pad Expansion, Building 357	1	ce	done	1		3/16/2009	Yes				
539	Operation and Maintenance, Army, Recovery Act	Db Water Dist Sys Restoration & Upgrade	1	ea	done	1		8/30/2009	Yes				
540	Operation and Maintenance, Army, Recovery Act	Replace Heating Water Distribution from Central Plant #2 to Hospital Zone	1	ce	done	1		3/23/2009	Yes				
541	Operation and Maintenance, Army, Recovery Act	Repair Findings Identified By Commissioning at Various Buildings	1	ce	done	1		3/20/2009	Yes				
542	Operation and Maintenance, Army, Recovery Act	Resurface Wildcat Road	1	ce	done	1		3/20/2009	Yes				
543	Operation and Maintenance, Army, Recovery Act	Resurface and Repair Dixie Road	1	ce	done	1		3/13/2009	Yes				
544	Operation and Maintenance, Army, Recovery Act	Repair Propane Storage Facility	1	ce	done	1		3/20/2009	Yes				
545	Operation and Maintenance, Army, Recovery Act	Renovate B5625 (Former Hood Street School)	1	ce	done	1		3/20/2009	Yes				
546	Operation and Maintenance, Army, Recovery Act	Repair Messers Pond Culvert	1	ce	done	1		3/20/2009	Yes				
547	Operation and Maintenance, Army, Recovery Act	Repair Failed Stormwater Systems at Strom Thurmond Blvd and Tank Hill	1	ce	done	1		3/23/2009	Yes				
548	Operation and Maintenance, Army, Recovery Act	Resurface Sumter Ave	1	ce	done	1		3/20/2009	Yes				

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NEPA ARRA Section 1609 Report Data (Page 2 of 2)													
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			Quantity	NEPA Action							4682	9	4292
549	Operation and Maintenance, Army, Recovery Act	Place Energy Management Control Systems Controls on LAN	1	ce	done	1		3/20/2009	Yes				
550	Operation and Maintenance, Army, Recovery Act	Resurface Magruder Ave	1	ce	done	1		3/23/2009	Yes				
551	Operation and Maintenance, Army, Recovery Act	Replace HVAC at Building 4600	1	ce	done	1		3/20/2009	Yes				
552	Operation and Maintenance, Army, Recovery Act	Resurface Washington and Anderson Street	1	ce	done	1		3/20/2009	Yes				
553	Operation and Maintenance, Army, Recovery Act	Replace Failed Roof on B1860	1	ce	done	1		3/20/2009	Yes				
554	Operation and Maintenance, Army, Recovery Act	Renovate HVAC in Building 5975 W/New Energy Efficient Equipment	1	ce	done	1		3/20/2009	Yes				
555	Operation and Maintenance, Army, Recovery Act	Replace Failed Roof on B10000	1	ce	done	1		3/23/2009	Yes				
556	Operation and Maintenance, Army, Recovery Act	Replace Chiller in B2100 W/New Energy Efficient Chiller	1	ce	done	1		3/23/2009	Yes				
557	Operation and Maintenance, Army, Recovery Act	Replace B10000 Chiller	1	ce	done	1		3/23/2009	Yes				
558	Operation and Maintenance, Army, Recovery Act	Replace Chiller in Building 12650 W/ A New Energy Efficient Chiller	1	ce	done	1		3/23/2009	Yes				
559	Operation and Maintenance, Army, Recovery Act	Repair Building 28000, Div Headquarters, Building 28000, 1st CD	1	ce	done	1		4/30/2009	Yes				
560	Operation and Maintenance, Army, Recovery Act	Repair West Range Road, from Clabber Creek to Henson Mtn	1	ea	done	1		7/1/2009	Yes				
561	Operation and Maintenance, Army, Recovery Act	Deployment Infrastructure-Repairs to airfield Taxiways and Runways	1	ce	done	1		4/30/2009	Yes				
562	Operation and Maintenance, Army, Recovery Act	Repair Failing Mechanical Equipment	1	ce	done	1		4/30/2009	Yes				
563	Operation and Maintenance, Army, Recovery Act	Replace Outdated Chillers and Boilers	1	ce	done	1		4/30/2009	Yes				
564	Operation and Maintenance, Army, Recovery Act	Repair Building 29016, Co Headquarters, Building 29016, 3/1 CD-Restore All Finishes and Systems	1	ce	done	1		4/30/2009	Yes				
565	Operation and Maintenance, Army, Recovery Act	Repair Building 29007, Co Headquarters, Building 29007, 3/1 CD-Restore All Finishes and Systems	1	ce	done	1		4/30/2009	Yes				
566	Operation and Maintenance, Army, Recovery Act	Repair Building 39008, Phys Fit Ctr, Building 39008, 13esc.-Restore All Finishes and Systems	1	ce	done	1		4/30/2009	Yes				
567	Operation and Maintenance, Army, Recovery Act	Repair Building 29011, Co Headquarters, Building 29011, 3/1 CD-Restore All Finishes and Systems	1	ce	done	1		4/30/2009	Yes				
568	Operation and Maintenance, Army, Recovery Act	Repair Building 29004, Co Headquarters, Building 29004, 3/1 CD-Restore All Finishes and Systems	1	ce	done	1		4/30/2009	Yes				
569	Operation and Maintenance, Army, Recovery Act	Repair Building 91039, Vehicle Maint Shop, Building 91039, 504th	1	ce	done	1		4/30/2009	Yes				
570	Operation and Maintenance, Army, Recovery Act	Repair Building 29006, Brigade Headquarters, Building 29006, 3/1 CD,-Restore All Finishes and Systems	1	ce	done	1		4/30/2009	Yes				
571	Operation and Maintenance, Army, Recovery Act	Repair Warehouse Building 49015-Restore All Finishes and Systems	1	ce	done	1		4/30/2009	Yes				
572	Operation and Maintenance, Army, Recovery Act	Repair Building 91026, Co Headquarters, Building 91026, 504th-Restore All Finishes and Systems	1	ce	done	1		4/30/2009	Yes				
573	Operation and Maintenance, Army, Recovery Act	Repair Building 39016, Brigade Headquarters, Building 39016-Restore All Finishes and Systems	1	ce	done	1		4/30/2009	Yes				
574	Operation and Maintenance, Army, Recovery Act	Repair Building 29013, BN Headquarters, Building 29013, 3/1 CD-Restore All Finishes and Systems	1	ce	done	1		4/30/2009	Yes				
575	Operation and Maintenance, Army, Recovery Act	Repair Building 91027, BN Headquarters, Building 91027, 504th-Restore All Finishes and Systems	1	ce	done	1		4/30/2009	Yes				
576	Operation and Maintenance, Army, Recovery Act	Repair Building 29015, BN Headquarters, Building 29015, 3/1 CD-Restore All Finishes and Systems	1	ce	done	1		4/30/2009	Yes				
577	Operation and Maintenance, Army, Recovery Act	Repair Building 29014, Brigade Headquarters, Building 29014, 3/1 CD-Restore All Finishes and Systems	1	ce	done	1		4/30/2009	Yes				

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578	Operation and Maintenance, Army, Recovery Act	Repair Deficiencies Found on Inspections of Dams	1	ce	done	1		4/30/2009	Yes	
579	Operation and Maintenance, Army, Recovery Act	Repair Deficiencies Found on Inspections of Bridges	1	ce	done	1		4/30/2009	Yes	
580	Operation and Maintenance, Army, Recovery Act	Restripe Base Roads for Bicycle/Pedestrian Traffic	1	ce	done	1		4/30/2009	Yes	
581	Operation and Maintenance, Army, Recovery Act	Repair/Improve Heating and Ventilation in Building 493	1	ce	done	1		4/1/2009	Yes	
582	Operation and Maintenance, Army, Recovery Act	Repair 5th Street	1	ce	done	1		4/1/2009	Yes	
583	Operation and Maintenance, Army, Recovery Act	Repair Fire Protection in 5 Buildings	1	ce	done	1		4/1/2009	Yes	
584	Operation and Maintenance, Army, Recovery Act	Repair Floor in Building 343	1	ce	done	1		4/1/2009	Yes	
585	Operation and Maintenance, Army, Recovery Act	Replace Swamp Coolers Headquarters	1	ce	done	1		3/12/2009	Yes	
586	Operation and Maintenance, Army, Recovery Act	Repair Fire Suppression Systems	1	ce	done	1		3/12/2009	Yes	
587	Operation and Maintenance, Army, Recovery Act	Repair Roads	1	ce	done	1		3/12/2009	Yes	
588	Operation and Maintenance, Army, Recovery Act	Repair/Replace Bathrooms in Wilcox Barracks	1	ce	done	1		4/30/2009	Yes	
589	Operation and Maintenance, Army, Recovery Act	Gregg/Lent Road Bridge	1	ce	done	1		4/30/2009	Yes	
590	Operation and Maintenance, Army, Recovery Act	Improve Safety of Wilcox Landing Site	1	ce	done	1		5/15/2009	Yes	
591	Operation and Maintenance, Army, Recovery Act	Replace Doors Wilcox Camp	1	ce	done	1		3/31/2009	Yes	
592	Operation and Maintenance, Army, Recovery Act	Lower Ceilings in Dining Facility (Wilcox)	1	ce	done	1		4/30/2009	Yes	
593	Operation and Maintenance, Army, Recovery Act	Repair Beaver Dam Water Control Structure	1	ce	done	1		4/30/2009	Yes	
594	Operation and Maintenance, Army, Recovery Act	Replace Exhaust Fans in Wilcox Dining Facility	1	ce	done	1		4/17/2009	Yes	
595	Operation and Maintenance, Army, Recovery Act	Install Siding and New Windows to 1637	1	ce	done	1		4/24/2009	Yes	
596	Operation and Maintenance, Army, Recovery Act	Replace Roof 1641 on Dining Facility in Wilcox	1	ce	done	1		4/10/2009	Yes	
597	Operation and Maintenance, Army, Recovery Act	Replace Roof on 1690 Dining Facility Wilcox	1	ce	done	1		7/7/2006	Yes	
598	Operation and Maintenance, Army, Recovery Act	Paint Interior of Dining Facility	1	ce	done	1		4/10/2009	Yes	
599	Operation and Maintenance, Army, Recovery Act	Replace All Wilcox Dining Facility Doors	1	ce	done	1		4/10/2009	Yes	
600	Operation and Maintenance, Army, Recovery Act	Decentralize Heating Plant, Building 808	1	ce	done	1		4/20/2009	Yes	
601	Operation and Maintenance, Army, Recovery Act	Decentralize Heating Plant, 12th Street	1	ce	done	1		4/20/2009	Yes	
602	Operation and Maintenance, Army, Recovery Act	Replace Farrar Road Bridge Facno3291, Davison Army Airfield	1	ce	done	1		4/20/2009	Yes	
603	Operation and Maintenance, Army, Recovery Act	Repair/Alter Building 257, SJA office	1	ce	done	1		4/20/2009	Yes	
604	Operation and Maintenance, Army, Recovery Act	Replace HVAC System, Building 201	1	ce	done	1		4/20/2009	Yes	
605	Operation and Maintenance, Army, Recovery Act	Replace Windows/Repair Insulation, Exterior Facade, and Vapor Barrier, VOLAR Barracks, Building 2109	1	ce	done	1		4/20/2009	Yes	
606	Operation and Maintenance, Army, Recovery Act	Repair HVAC, Building 20, Officers Club	1	ce	done	1		4/20/2009	Yes	

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			TOTAL ACTIONS:	4891		TOTAL COMPLETED:	TOTAL PENDING:	Total Yes			
			Quantity	NEPA Action		4682	9	4292			
607	Operation and Maintenance, Army, Recovery Act	Replace Windows/Repair, Insulation, Exterior Facade and Vapor Barrier, VOLAR Barracks, Building 2111	1	ce	done	1		4/20/2009	Yes		
608	Operation and Maintenance, Army, Recovery Act	Replace Approach/Departure Lights/Controls, Davison AAF	1	ce	done	1		4/20/2009	Yes		
609	Operation and Maintenance, Army, Recovery Act	Repair Facilities 3202, 3203 Fixed and Rotary Wing Parking Apron	1	ce	done	1		4/20/2009	Yes		
610	Operation and Maintenance, Army, Recovery Act	Repair 16th Street	1	ce	done	1		4/20/2009	Yes		
611	Operation and Maintenance, Army, Recovery Act	Removal and Replacement of fuel storage tanks	1	ce	done	1		4/20/2009	Yes		
612	Operation and Maintenance, Army, Recovery Act	Building 200, Fire Suppression System	1	ce	done	1		4/20/2009	Yes		
613	Operation and Maintenance, Army, Recovery Act	Repair HVAC, Building 246, Communications Center	1	ce	done	1		4/20/2009	Yes		
614	Operation and Maintenance, Army, Recovery Act	Bridge Repairs	1	ce	done	1		4/20/2009	Yes		
615	Operation and Maintenance, Army, Recovery Act	Replace Storm Water Lines, Mount Vernon Road	1	ce	done	1		4/20/2009	Yes		
616	Operation and Maintenance, Army, Recovery Act	Repair/Seal Leaking Basements, 200-Area	1	ce	done	1		4/20/2009	Yes		
617	Operation and Maintenance, Army, Recovery Act	Replace Kitchen, Building 1003, Youth Center	1	ce	done	1		4/20/2009	Yes		
618	Operation and Maintenance, Army, Recovery Act	Repair Steam Distribution at Central Heating and Cooling Plant, Building 801	1	ce	done	1		3/25/2009	Yes		
619	Operation and Maintenance, Army, Recovery Act	Mill, Resurface & Restrip Runway, FAAF	1	ce	done	1		3/25/2009	Yes		
620	Operation and Maintenance, Army, Recovery Act	HVAC System Repairs for Energy Conservation, Building 814	1	ce	done	1		3/25/2009	Yes		
621	Operation and Maintenance, Army, Recovery Act	HVAC System Repairs for Energy Conservation, Building 804	1	ce	done	1		3/25/2009	Yes		
622	Operation and Maintenance, Army, Recovery Act	HVAC System Repairs for Energy Conservation, Building 810	1	ce	done	1		3/25/2009	Yes		
623	Operation and Maintenance, Army, Recovery Act	HVAC System Repairs for Energy Conservation, Building 815	1	ce	done	1		3/25/2009	Yes		
624	Operation and Maintenance, Army, Recovery Act	Renovate Latrines & HVAC, Building 810	1	ce	done	1		3/25/2009	Yes		
625	Operation and Maintenance, Army, Recovery Act	Renovate Hangar, Building 2413, Ph 1	1	ce	done	1		3/25/2009	Yes		
626	Operation and Maintenance, Army, Recovery Act	Install Left Turn Lanes & Repave Lee Blvd	1	ce	done	1		3/25/2009	Yes		
627	Operation and Maintenance, Army, Recovery Act	Mill & Repave Washington Blvd	1	ce	done	1		3/25/2009	Yes		
628	Operation and Maintenance, Army, Recovery Act	Restore Steam Dist/Cond Return System, 1400 Area and Barracks Mech Rooms	1	ce	done	1		3/25/2009	Yes		
629	Operation and Maintenance, Army, Recovery Act	Install Traffic Signal at Intersection of Madison Onto Lee, Construct New Left Turn Lane	1	ce	done	1		3/25/2009	Yes		
630	Operation and Maintenance, Army, Recovery Act	Install Sprinkler Systems in Public Assembly Building, Building 828	1	ce	done	1		3/25/2009	Yes		
631	Operation and Maintenance, Army, Recovery Act	Upgrade & Expand Weight & Circuit Area, Building 643	1	ce	done	1		3/25/2009	Yes		
632	Operation and Maintenance, Army, Recovery Act	Enhanced Equipment Energy Conservation Automation, 900	1	ce	done	1		3/31/2009	Yes		
633	Operation and Maintenance, Army, Recovery Act	Chemical Clean Boilers, Buildings 587 & 2701	1	ce	done	1		3/25/2009	Yes		
634	Operation and Maintenance, Army, Recovery Act	Lee Club HVAC Replacement	1	ce	done	1		4/17/2009	Yes		
635	Operation and Maintenance, Army, Recovery Act	Repair/Improve 11th Street, Quartermaster Rd to A Avenue	1	ce	done	1		5/15/2009	Yes		

Attachment 4A(2): Department of Defense (DOD) Spreadsheet

NEPA ARRA Section 1609 Report Data (Page 2 of 2)										
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			TOTAL ACTIONS:	4891		TOTAL COMPLETED:	TOTAL PENDING:	Total Yes		
			Quantity	NEPA Action		4682	9	4292		
636	Operation and Maintenance, Army, Recovery Act	HVAC Replacement Phase A, Wing "A" Almc	1	ce	done	1		6/1/2009	Yes	
637	Operation and Maintenance, Army, Recovery Act	Replace HVAC, Clark Fitness Center	1	ce	done	1		5/1/2009	Yes	
638	Operation and Maintenance, Army, Recovery Act	Repair Bridges	1	ce	done	1		4/17/2009	Yes	
639	Operation and Maintenance, Army, Recovery Act	McLaughlin Fitness Center, HVAC and Electrical, Cardio Room	1	ce	done	1		5/1/2009	Yes	
640	Operation and Maintenance, Army, Recovery Act	Design & Install Fire Sprinkler System, Building 407, Myer	1	ce	done	1		3/25/2009	Yes	
641	Operation and Maintenance, Army, Recovery Act	Chesapeake Bay Shoreline Restoration	1	ea	done	1		5/29/2009	Yes	
642	Operation and Maintenance, Army, Recovery Act	Repair Central Heating and Cooling Plant, Building 865	1	ce	done	1		3/31/2009	Yes	
643	Operation and Maintenance, Army, Recovery Act	Repair DPT Training Facility-Repair Windows, Walls, Floors, Roof, Ceilings, Elect, Etc	1	ce	done	1		6/1/2009	Yes	
644	Operation and Maintenance, Army, Recovery Act	Repair Sanitary Sewerlines - Failing Vitrified Clay Pipes	1	ce	done	1		6/1/2009	Yes	
645	Operation and Maintenance, Army, Recovery Act	Replace Stacks on Three Boiler Plants	1	ce	done	1		6/1/2009	Yes	
646	Operation and Maintenance, Army, Recovery Act	Repair Sidewalks in Historic Garrison Area	1	ce	done	1		6/1/2009	Yes	
647	Operation and Maintenance, Army, Recovery Act	Replace Electrical Distribution Systems in Greenwood Housing	1	ce	done	1		6/1/2009	Yes	
648	Operation and Maintenance, Army, Recovery Act	Repair Primary Treatment Clarifiers at Wastewater Treatment Plant	1	ce	done	1		6/1/2009	Yes	
649	Operation and Maintenance, Army, Recovery Act	Repair Small Arms Range #105	1	ce	done	1		6/1/2009	Yes	
650	Operation and Maintenance, Army, Recovery Act	Repair Small Arms Range #106	1	ce	done	1		6/1/2009	Yes	
651	Operation and Maintenance, Army, Recovery Act	Repair Small Arms Range #107	1	ce	done	1		6/1/2009	Yes	
652	Operation and Maintenance, Army, Recovery Act	Repair Small Arms Range #108	1	ce	done	1		6/1/2009	Yes	
653	Operation and Maintenance, Army, Recovery Act	Repair Small Arms Range #109	1	ce	done	1		6/1/2009	Yes	
654	Operation and Maintenance, Army, Recovery Act	Repair Small Arms Range #110	1	ce	done	1		6/1/2009	Yes	
655	Operation and Maintenance, Army, Recovery Act	Repair Roads and Clean Roofs/Gutters	1	ce	done	1		6/1/2009	Yes	
656	Operation and Maintenance, Army, Recovery Act	Repair Railroad Ave- Mann to Alder	1	ce	done	1		6/1/2009	Yes	
657	Operation and Maintenance, Army, Recovery Act	Repair 12th St from Pendleton to Bitar Ave.	1	ce	done	1		6/1/2009	Yes	
658	Operation and Maintenance, Army, Recovery Act	Install 3 Stack Economizers in Existing Boiler Stacks	1	ce	done	1		6/1/2009	Yes	
659	Operation and Maintenance, Army, Recovery Act	Recommission Facilities	1	ce	done	1		6/1/2009	Yes	
660	Operation and Maintenance, Army, Recovery Act	Repair Pendleton Ave Between Main St to Lewis Dr	1	ce	done	1		6/1/2009	Yes	
661	Operation and Maintenance, Army, Recovery Act	Add Right Turn Lane to West Way Intersecting Clark Road	1	ce	done	1		6/1/2009	Yes	
662	Operation and Maintenance, Army, Recovery Act	Install Stack Economizers in Existing Boiler Stacks	1	ce	done	1		6/1/2009	Yes	
663	Operation and Maintenance, Army, Recovery Act	Flagship Paint, Replace Carpet, Clean 593 Headquarters Facility, Fac 12235	1	ce	done	1		6/1/2009	Yes	
664	Operation and Maintenance, Army, Recovery Act	Flagship Replace Carpet and Paint Facility	1	ce	done	1		6/1/2009	Yes	

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NEPA ARRA Section 1609 Report Data (Page 2 of 2)										
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			Quantity	NEPA Action		4682	9	4292		
665	Operation and Maintenance, Army, Recovery Act	Flagship Construct and Repair Latrines in 5-2 Brigade Headquarters Facility 3204	1	ce	done	1		6/1/2009	Yes	
666	Operation and Maintenance, Army, Recovery Act	Flagship Paint, Replace Carpet, Clean 21 TC Co Facility, Fac 12327	1	ce	done	1		6/1/2009	Yes	
667	Operation and Maintenance, Army, Recovery Act	Flagship Paint, Replace Carpet, Clean 497 TC Co Facility, Fac 12437	1	ce	done	1		6/1/2009	Yes	
668	Operation and Maintenance, Army, Recovery Act	Flagship Paint, Replace Carpet, Clean 593 HHC Headquarters, Fac 12341	1	ce	done	1		6/1/2009	Yes	
669	Operation and Maintenance, Army, Recovery Act	Flagship Construct Showers in Latrine Areas, 3-2 SBCT, 3651, BN Headquarters	1	ce	done	1		6/1/2009	Yes	
670	Operation and Maintenance, Army, Recovery Act	Flagship Construct Showers in Latrine Areas, 3-2 SBCT, 3734, BN Headquarters	1	ce	done	1		6/1/2009	Yes	
671	Operation and Maintenance, Army, Recovery Act	Flagship Hookup Power to Lights in Parking Lot & Bball Court, 555 En BN, Fac 12663	1	ce	done	1		6/1/2009	Yes	
672	Operation and Maintenance, Army, Recovery Act	Repair Roof on Recreation Center	1	ce	done	1		12/10/2007	Yes	
673	Operation and Maintenance, Army, Recovery Act	Construct 2nd Traffic Lane	1	ce	done	1		11/21/2007	Yes	
674	Operation and Maintenance, Army, Recovery Act	Renovate Physical Fitness Center--Finishes, Plumbing, Electrical, HVAC, Doors, Windows.	1	ce	done	1		3/17/2009	Yes	
675	Operation and Maintenance, Army, Recovery Act	Replace Windows in Bldg 702	1	ce	done	1		7/23/2008	Yes	
676	Operation and Maintenance, Army, Recovery Act	Install exterior insulation finishing system on Exterior of Admin Bldg 663	1	ce	done	1		2/23/2009	Yes	
677	Operation and Maintenance, Army, Recovery Act	Install Installation Identification Signs	1	ce	done	1		8/10/2007	Yes	
678	Operation and Maintenance, Army, Recovery Act	Install Ice Dams and Gutters on Child Development Center	1	ce	done	1		2/5/2009	Yes	
679	Operation and Maintenance, Army, Recovery Act	Install Main Gate and Sidewalks at BLDG 671	1	ce	done	1		8/8/2008	Yes	
680	Operation and Maintenance, Army, Recovery Act	Install an Up-To-Date Vehicle Exhaust System BLDG 615 Motor Pool	1	ce	done	1		2/27/2009	Yes	
681	Operation and Maintenance, Army, Recovery Act	Prepare and Install Directional Signs On-Post	1	ce	done	1		3/6/2009	Yes	
682	Operation and Maintenance, Army, Recovery Act	Bldg 624, Barracks, Repair Interior For 4/25 ABCT, Paint, Lighting, Dayroom Repair	1	ce	done	1		3/31/2009	Yes	
683	Operation and Maintenance, Army, Recovery Act	Bldg 628, Barracks, Repair Interior For 4/25 ABCT, Paint, Lighting, Dayroom Repair	1	ce	done	1		3/31/2009	Yes	
684	Operation and Maintenance, Army, Recovery Act	Bldg 630, Barracks, Repair Interior For 4/25 ABCT, Paint, Lighting, Dayroom Repair	1	ce	done	1		3/31/2009	Yes	
685	Operation and Maintenance, Army, Recovery Act	Bldg 798, Veh Maint, Repair Vent & Exhaust Sys For the 98 Maint	1	ce	done	1		3/31/2009	Yes	
686	Operation and Maintenance, Army, Recovery Act	Repair Wall and Windows Bldg 724	1	ce	done	1		3/31/2009	Yes	
687	Operation and Maintenance, Army, Recovery Act	Repair Water and Electrical Systems	1	ce	done	1		3/31/2009	Yes	
688	Operation and Maintenance, Army, Recovery Act	Bldg 622, Barracks--Repair Interior For 4/25 ABCT, Paint, Lighting, Dayroom Repair	1	ce	done	1		3/31/2009	Yes	
689	Operation and Maintenance, Army, Recovery Act	Bldg 632, Barracks--Repair Interior For 4/25 ABCT, Paint, Lighting, Dayroom Repair	1	ce	done	1		3/31/2009	Yes	
690	Operation and Maintenance, Army, Recovery Act	Bldg 626, Barracks, Repair Interior For 4/25 ABCT, Paint, Lighting, Dayroom Repair	1	ce	done	1		3/31/2009	Yes	
691	Operation and Maintenance, Army, Recovery Act	Bldg 750, Motor Pool, Repair Vent & Exhaust Sys For 4/25 ABCT	1	ce	done	1		3/31/2009	Yes	
692	Operation and Maintenance, Army, Recovery Act	Bldg 976, Motor Pool, Repair Vent & Exhaust Sys For the 4/25 ABCT	1	ce	done	1		3/31/2009	Yes	
693	Operation and Maintenance, Army, Recovery Act	Bldg 664, UPH, Repair Interior for 62 Truck Company	1	ce	done	1		3/31/2009	Yes	

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NEPA ARRA Section 1609 Report Data (Page 2 of 2)													
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			TOTAL ACTIONS:	4891							TOTAL COMPLETED:	TOTAL PENDING:	Total Yes
			Quantity	NEPA Action							4682	9	4292
694	Operation and Maintenance, Army, Recovery Act	Construct addition to motor pool bldg B47645	1	ce	done	1		3/19/2009	Yes				
695	Operation and Maintenance, Army, Recovery Act	Install Heat Controls Bldg 7	1	ce	done	1		3/31/2009	Yes				
696	Operation and Maintenance, Army, Recovery Act	Repair and Upgrade Rail Spur	1	ce	done	1		3/31/2009	Yes				
697	Operation and Maintenance, Army, Recovery Act	Install Heat Controls For Side Walk System Bldg 1	1	ce	done	1		3/31/2009	Yes				
698	Operation and Maintenance, Army, Recovery Act	Install Heat Controls For Sidewalks Bld 690	1	ce	done	1		6/16/2009	Yes				
699	Operation and Maintenance, Army, Recovery Act	Install Lighting Controls Bld 806	1	ce	done	1		3/31/2009	Yes				
700	Operation and Maintenance, Army, Recovery Act	Install Lighting Controls Bldg 804	1	ce	done	1		3/31/2009	Yes				
701	Operation and Maintenance, Army, Recovery Act	Install Lighting Controls Bldg 802	1	ce	done	1		3/31/2009	Yes				
702	Operation and Maintenance, Army, Recovery Act	Install Lighting Controls Bldg 600	1	ce	done	1		6/16/2009	Yes				
703	Operation and Maintenance, Army, Recovery Act	Install Lighting Controls Bldg 800	1	ce	done	1		3/31/2009	Yes				
704	Operation and Maintenance, Army, Recovery Act	Install Lighting and Controls Bldg 802	1	ce	done	1		3/31/2009	Yes				
705	Operation and Maintenance, Army, Recovery Act	Install Lights and Controls Bldg 750	1	ce	done	1		3/31/2009	Yes				
706	Operation and Maintenance, Army, Recovery Act	Install Lights and Controls Bldg 756	1	ce	done	1		3/31/2009	Yes				
707	Operation and Maintenance, Army, Recovery Act	Install Lights and Controls Bldg 778	1	ce	done	1		3/31/2009	Yes				
708	Operation and Maintenance, Army, Recovery Act	Install Lighting and Controls Bldg 784	1	ce	done	1		3/31/2009	Yes				
709	Operation and Maintenance, Army, Recovery Act	Renovate Bldg 668 Basement-Finishes, Heat, Latrines	1	ce	done	1		3/31/2009	Yes				
710	Operation and Maintenance, Army, Recovery Act	Repair and Upgrade Non-Commission Officers Academy Facilities	1	ce	done	1		3/31/2009	Yes				
711	Operation and Maintenance, Army, Recovery Act	Convert Bldg 806 for parachute repair and storage	1	ce	done	1		3/31/2009	Yes				
712	Operation and Maintenance, Army, Recovery Act	Construct Vehicle Inspection Facility at front gate	1	ce	done	1		3/19/2009	Yes				
713	Operation and Maintenance, Army, Recovery Act	Upgrade Fire Suppression System Bldg 652	1	ce	done	1		3/31/2009	Yes				
714	Operation and Maintenance, Army, Recovery Act	Install Waterless Latrines In Range	1	ce	done	1		6/16/2009	Yes				
715	Operation and Maintenance, Army, Recovery Act	Repair Water Sprinkler System Bld 656	1	ce	done	1		3/31/2009	Yes				
716	Operation and Maintenance, Army, Recovery Act	Repair & Upgrade Vent System B806	1	ce	done	1		3/31/2009	Yes				
717	Operation and Maintenance, Army, Recovery Act	Renovate Assembly/Briefing Facility	1	ce	done	1		3/31/2009	Yes				
718	Operation and Maintenance, Army, Recovery Act	Construct General Instruction Bldg at Known Distance Range	1	ce	done	1		4/3/2009	Yes				
719	Operation and Maintenance, Army, Recovery Act	Bldg 1051 - Repair 1st & 2nd Fl For Garrison Offices	1	ce	done	1		4/3/2009	Yes				
720	Operation and Maintenance, Army, Recovery Act	Bldg 1051 - Restoration of Basement Doors, Finishes, Elect, Heat	1	ce	done	1		4/3/2009	Yes				
721	Operation and Maintenance, Army, Recovery Act	Bldg 3401 - Repair Admin Space Finishes, Restrooms, Lighting	1	ce	done	1		4/3/2009	Yes				
722	Operation and Maintenance, Army, Recovery Act	Bldg 1046 - Repair Admin Space Painting, Floors, Lighting, Latrines	1	ce	done	1		4/3/2009	Yes				

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NEPA ARRA Section 1609 Report Data (Page 2 of 2)													
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723	Operation and Maintenance, Army, Recovery Act	Bldg 3487 SSA Warehouse - Repair/Renovate Interior	1	ce	done	1		4/3/2009	Yes				
724	Operation and Maintenance, Army, Recovery Act	Renovate and Expand Fire Station-Bldg 4390	1	ce	done	1		4/3/2009	Yes				
725	Operation and Maintenance, Army, Recovery Act	25ID 1BCT Vehicle Maintenance Shop Bldg 3485-Repair finishes, HVAC, elect	1	ce	done	1		4/3/2009	Yes				
726	Operation and Maintenance, Army, Recovery Act	25ID 1BCT Company Ops Bldg 3450-Repair finishes, HVAC, elect	1	ce	done	1		4/3/2009	Yes				
727	Operation and Maintenance, Army, Recovery Act	25ID 1BCT Battalion Hq Bldg 3409-Repair finishes, HVAC, elect	1	ce	done	1		4/3/2009	Yes				
728	Operation and Maintenance, Army, Recovery Act	25ID 1BCT Battalion Hq Bldg 3407-Repair finishes, HVAC, elect	1	ce	done	1		4/3/2009	Yes				
729	Operation and Maintenance, Army, Recovery Act	25ID 1BCT Org Storage Bldg 3496-Repair finishes, HVAC, elect	1	ce	done	1		4/3/2009	Yes				
730	Operation and Maintenance, Army, Recovery Act	25ID 1BCT Org Storage Bldg 3494-Repair finishes, HVAC, elect	1	ce	done	1		4/3/2009	Yes				
731	Operation and Maintenance, Army, Recovery Act	25ID 1BCT Org Storage Bldg 3492-Repair finishes, HVAC, elect	1	ce	done	1		4/3/2009	Yes				
732	Operation and Maintenance, Army, Recovery Act	25ID 1BCT Battalion Ops Bldg 3717-Repair finishes, HVAC, elect	1	ce	done	1		4/3/2009	Yes				
733	Operation and Maintenance, Army, Recovery Act	25ID 1BCT Vehicle Maintenance Shop Bldg 3425-Repair finishes, HVAC, elect	1	ce	done	1		4/3/2009	Yes				
734	Operation and Maintenance, Army, Recovery Act	Replace Meridian/Neely Road intersection With improved Traffic Control Facility	1	ce	done	1		4/3/2009	Yes				
735	Operation and Maintenance, Army, Recovery Act	Replace Meridian/Montgomery Road Intersection With Improved Traffic Control Facility	1	ce	done	1		4/3/2009	Yes				
736	Operation and Maintenance, Army, Recovery Act	Repair North Section of Building 1054 Roof and Trusses	1	ce	done	1		4/3/2009	Yes				
737	Operation and Maintenance, Army, Recovery Act	Pave Fire Station Parking Area	1	ce	done	1		4/3/2009	Yes				
738	Operation and Maintenance, Army, Recovery Act	Building 1555, Garrison HQ: HVAC Repair & Upgrade For Energy Efficiency	1	ce	done	1		4/3/2009	Yes				
739	Operation and Maintenance, Army, Recovery Act	Building 3401, Welcome Center: HVAC Repair & Upgrade For Energy Efficiency	1	ce	done	1		4/3/2009	Yes				
740	Operation and Maintenance, Army, Recovery Act	Replace Roof Building 2019	1	ce	done	1		4/3/2009	Yes				
741	Operation and Maintenance, Army, Recovery Act	Building 3490: Replace Ventilation System	1	ce	done	1		4/3/2009	Yes				
742	Operation and Maintenance, Army, Recovery Act	Restricted Area Water System Repairs	1	ce	done	1		4/1/2009	Yes				
743	Operation and Maintenance, Army, Recovery Act	Repair HVAC - Training Barracks	1	ce	done	1		3/23/2009	Yes				
744	Operation and Maintenance, Army, Recovery Act	HVAC Conversion - Permanent Party Barracks	1	ce	done	1		3/23/2009	Yes				
745	Operation and Maintenance, Army, Recovery Act	Replace All Exterior Windows at Barracks 5909	1	ce	done	1		3/23/2009	Yes				
746	Operation and Maintenance, Army, Recovery Act	Renovate Bathrooms and Kitchens Barracks B303	1	ce	done	1		3/23/2009	Yes				
747	Operation and Maintenance, Army, Recovery Act	Repair Bridge	1	ce	done	1		3/23/2009	Yes				
748	Operation and Maintenance, Army, Recovery Act	Restore Pavement at Cantonment Intersections	1	ce	done	1		3/23/2009	Yes				
749	Operation and Maintenance, Army, Recovery Act	Install Air Conditioning to Communication Rooms	1	ce	done	1		3/23/2009	Yes				
750	Operation and Maintenance, Army, Recovery Act	Convert Electrical and Gas Meters to Advanced Metering Kits	1	ce	done	1		3/23/2009	Yes				
751	Operation and Maintenance, Army, Recovery Act	Replace Digital Controls - B5102	1	ce	done	1		3/23/2009	Yes				

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752	Operation and Maintenance, Army, Recovery Act	Replace Digital Controls - B9214	1	ce	done	1		3/23/2009	Yes		
753	Operation and Maintenance, Army, Recovery Act	Repair Restrooms and Septic System Building B24207	1	ce	done	1		3/23/2009	Yes		
754	Operation and Maintenance, Army, Recovery Act	Construct Mail Distribution Center	1	ce	done	1		3/23/2009	Yes		
755	Operation and Maintenance, Army, Recovery Act	Replace Existing and Install New Potable Water Meters	1	ce	done	1		4/30/2009	Yes		
756	Operation and Maintenance, Army, Recovery Act	Renovate Bldg. 5105, Gate 1 Visitors Center	1	ce	done	1		4/3/2009	Yes		
757	Operation and Maintenance, Army, Recovery Act	Upgrade Electrical Service to G3 Area Buildings	1	ce	done	1		4/30/2009	Yes		
758	Operation and Maintenance, Army, Recovery Act	Admin Building 22526--Repair Finishes, Elect, HVAC, Latrines, Doors, Windows.	1	ce	done	1		1/14/2009	Yes		
759	Operation and Maintenance, Army, Recovery Act	Repair Boiler and Insulate Admin Building 41420	1	ce	done	1		4/1/2009	Yes		
760	Operation and Maintenance, Army, Recovery Act	Replace Boiler With Wood Chip Boiler at Central Plant	1	ce	done	1		4/3/2009	Yes		
761	Operation and Maintenance, Army, Recovery Act	Retrofit All Existing T-12 Lights to T-8	1	ce	done	1		4/3/2009	Yes		
762	Operation and Maintenance, Army, Recovery Act	Repair Basewide Energy management Control System	1	ce	done	1		4/3/2009	Yes		
763	Operation and Maintenance, Army, Recovery Act	Repair Sewer Line From manhole 5-90 to 5-91	1	ce	done	1		4/1/2009	Yes		
764	Operation and Maintenance, Army, Recovery Act	Repair Sewer Line From manhole 8-70 to 7-125	1	ce	done	1		4/1/2009	Yes		
765	Operation and Maintenance, Army, Recovery Act	Improve Chilled Water Distribution Loop In Building	1	ce	done	1		4/3/2009	Yes		
766	Operation and Maintenance, Army, Recovery Act	Paving Repairs Main Cantonment Areas	1	ce	done	1		4/6/2009	Yes		
767	Operation and Maintenance, Army, Recovery Act	Misc Paving Admin Areas - Part 2	1	ce	done	1		4/6/2009	Yes		
768	Operation and Maintenance, Army, Recovery Act	Repair Fire Suppression Bldg 128	1	ce	done	1		4/30/2009	Yes		
769	Operation and Maintenance, Army, Recovery Act	Repair HVAC Admin Building 542	1	ce	done	1		4/30/2009	Yes		
770	Operation and Maintenance, Army, Recovery Act	Repair family Support bldg 1313--Finishes, roof, doors, windows, HVAC, electrical, restrooms	1	ce	done	1		3/26/2009	Yes		
771	Operation and Maintenance, Army, Recovery Act	Repair Shoulders Truck-By-Pass Phase 4	1	ce	done	1		3/13/2009	Yes		
772	Operation and Maintenance, Army, Recovery Act	Repair HVAC Units - Augmentee Barracks	1	ce	done	1		3/16/2009	Yes		
773	Operation and Maintenance, Army, Recovery Act	Repair Billets and Latrine/Shower Reserve Component	1	ce	done	1		3/16/2009	Yes		
774	Operation and Maintenance, Army, Recovery Act	Design & Construct Access Control Point at Bolio Gate	1	ce	done	1		4/1/2009	Yes		
775	Operation and Maintenance, Army, Recovery Act	Design & Construct Access Control Point at Franklin Gate	1	ce	done	1		4/1/2009	Yes		
776	Operation and Maintenance, Army, Recovery Act	Design & Construct Information Ctr at High Street	1	ce	done	1		4/1/2009	Yes		
777	Operation and Maintenance, Army, Recovery Act	Construct Information Center, Taylor Street Gate	1	ce	done	1		3/12/2009	Yes		
778	Operation and Maintenance, Army, Recovery Act	Replace Windows Barracks Bldg 622	1	ce	done	1		3/23/2009	Yes		
779	Operation and Maintenance, Army, Recovery Act	Repair Corroded Ext Surfaces, Bldg 840	1	ce	done	1		3/13/2009	Yes		
780	Operation and Maintenance, Army, Recovery Act	Replace Failing Water Laterals Supporting Classroom Buildings 209-218	1	ce	done	1		3/13/2009	Yes		

Attachment 4A(2): Department of Defense (DOD) Spreadsheet

NEPA ARRA Section 1609 Report Data (Page 2 of 2)										
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			TOTAL ACTIONS:	4891		TOTAL COMPLETED:	TOTAL PENDING:	Total Yes		
			Quantity	NEPA Action		4682	9	4292		
781	Operation and Maintenance, Army, Recovery Act	Install Turnstile at Taylor Gate	1	ce	done	1		3/23/2009	Yes	
782	Operation and Maintenance, Army, Recovery Act	Repair Roofs Buildings 671 & 672	1	ce	done	1		4/1/2009	Yes	
783	Operation and Maintenance, Army, Recovery Act	Repair Fencing at Various Locations	1	ce	done	1		4/1/2009	Yes	
784	Operation and Maintenance, Army, Recovery Act	Repair Paving at Various Warehouses	1	ce	done	1		4/1/2009	Yes	
785	Operation and Maintenance, Army, Recovery Act	Various Repairs to Enlisted Barracks. Windows, Stucco, Paint	1	ce	done	1		4/1/2009	Yes	
786	Operation and Maintenance, Army, Recovery Act	Minor Repairs to Warehouses	1	ce	done	1		6/30/2009	Yes	
787	Operation and Maintenance, Army, Recovery Act	Replacement of O/H Circuits 11 and 12 w/ underground	1	ea	done	1		3/6/2009	Yes	
788	Operation and Maintenance, Army, Recovery Act	Repair/Replace Sanitary Sewers Phase 5	1	ea	done	1		3/6/2009	Yes	
789	Operation and Maintenance, Army, Recovery Act	Bldg 1860 Replacement of Boiler #1-Phase 3 of 3	1	ea	done	1		3/9/2009	Yes	
790	Operation and Maintenance, Army, Recovery Act	Repair/Replace Sanitary Sewers Phase 3	1	ea	done	1		3/4/2009	Yes	
791	Operation and Maintenance, Army, Recovery Act	Repair Overhead Electric Lines, 5000 Area	1	ea	done	1		3/10/2009	Yes	
792	Operation and Maintenance, Army, Recovery Act	Repair Overhead Electric Lines, 7000 Area	1	ea	done	1		3/10/2009	Yes	
793	Operation and Maintenance, Army, Recovery Act	Remove/Replace Bridge No. T85115	1	ce	done	1		4/1/2009	Yes	
794	Operation and Maintenance, Army, Recovery Act	Repair damaged concrete pavements at Tactical Vehicle Wash Facility	1	ce	done	1		4/1/2009	Yes	
795	Operation and Maintenance, Army, Recovery Act	Construct New Parking Lot Adjacent to Bldg 2360 (Meddac)	1	ce	done	1		4/1/2009	Yes	
796	Operation and Maintenance, Army, Recovery Act	Repair & Improve Gate 3 & expand queuing area	1	ea	done	1		3/6/2009	Yes	
797	Operation and Maintenance, Army, Recovery Act	Repair/Replace underground Electric Lines in the 4000 Area-Housing	1	ea	done	1		3/10/2009	Yes	
798	Operation and Maintenance, Army, Recovery Act	Replace Boilers and Furnaces in Multiple Buildings	1	ce	done	1		4/1/2009	Yes	
799	Operation and Maintenance, Army, Recovery Act	Upgrade Barracks 7480-Repair Finishes, Elect, HVAC, Latrines, Doors, Windows.	1	ce	done	1		4/1/2009	Yes	
800	Operation and Maintenance, Army, Recovery Act	Repair DFAC, 7481 For 10th Sfg	1	ce	done	1		4/1/2009	Yes	
801	Operation and Maintenance, Army, Recovery Act	Repair Parking Lots, 2356	1	ea	done	1		3/16/2009	Yes	
802	Operation and Maintenance, Army, Recovery Act	Restore 4/4 Id Bn Hqtrs Bldg 1352	1	ce	done	1		4/1/2009	Yes	
803	Operation and Maintenance, Army, Recovery Act	Repair & Modernize Existing Co Hq Bldg 1650	1	ce	done	1		4/1/2009	Yes	
804	Operation and Maintenance, Army, Recovery Act	Repair and Modernize Existing Co Hq Bldg 1957	1	ce	done	1		4/1/2009	Yes	
805	Operation and Maintenance, Army, Recovery Act	Design /Construct Headquarters Facility For 71st Explosive Ordnance Disposal Detachment	1	ce	done	1		4/1/2009	Yes	
806	Operation and Maintenance, Army, Recovery Act	Design /Construct artifact storage facility for 4th Infantry Division	1	ce	done	1		4/1/2009	Yes	
807	Operation and Maintenance, Army, Recovery Act	Repair interior, bldg 8030 Floors, Finishes, Latrines, HVAC, Elect.	1	ce	done	1		4/1/2009	Yes	
808	Operation and Maintenance, Army, Recovery Act	Repair Intersection Nelson - Specker	1	ea	done	1		3/31/2009	Yes	
809	Operation and Maintenance, Army, Recovery Act	Repair Intersection Ellis - Specker	1	ce	done	1		4/1/2009	Yes	

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NEPA ARRA Section 1609 Report Data (Page 2 of 2)										
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			Quantity	NEPA Action		4682	9	4292		
810	Operation and Maintenance, Army, Recovery Act	Replace Flooring child development center	1	ea	done	1		3/26/2009	Yes	
811	Operation and Maintenance, Army, Recovery Act	Restoration Of B33 Hard Stand Parking Lot DPW Area, McNair	1	ce	done	1		4/1/2009	Yes	
812	Operation and Maintenance, Army, Recovery Act	Decentralize Steam Plant McNair Bldg 34	1	ce	done	1		5/30/2009	Yes	
813	Operation and Maintenance, Army, Recovery Act	Relamp NDU Bldgs, McNair	1	ce	done	1		4/1/2009	Yes	
814	Operation and Maintenance, Army, Recovery Act	Correct Road Deficiencies and Widen 5th Ave, McNair	1	ce	done	1		4/1/2009	Yes	
815	Operation and Maintenance, Army, Recovery Act	Decentralize Boiler Plant, Bldg 397 (8 Stand Alone Units)	1	ce	done	1		3/31/2009	Yes	
816	Operation and Maintenance, Army, Recovery Act	Repair Storm Sewer - Lumpkin to Yeager - DPW	1	ce	done	1		3/31/2009	Yes	
817	Operation and Maintenance, Army, Recovery Act	Repair & Upgrade Storm Sewer - Sigafos to Wold	1	ce	done	1		3/31/2009	Yes	
818	Operation and Maintenance, Army, Recovery Act	Repair & Upgrade Storm Sewer - Wold to Ingersoll	1	ce	done	1		3/31/2009	Yes	
819	Operation and Maintenance, Army, Recovery Act	Pavement repairs at various locations	1	ce	done	1		3/31/2009	Yes	
820	Operation and Maintenance, Army, Recovery Act	Interior Building Renovation - Bldg 72 - 199th Inf Bde	1	ce	done	1		3/31/2009	Yes	
821	Operation and Maintenance, Army, Recovery Act	Repairs to Garrison Admin Bldg 89. Repair finishes, doors, windows, latrines, HVAC, elect	1	ce	done	1		3/31/2009	Yes	
822	Operation and Maintenance, Army, Recovery Act	Repair Building Army Community Service bldg 7. Repair walls, windows, doors, HVAC, latrines, elect	1	ce	done	1		3/31/2009	Yes	
823	Operation and Maintenance, Army, Recovery Act	Replace Roof Bldg 5081	1	ce	done	1		3/31/2009	Yes	
824	Operation and Maintenance, Army, Recovery Act	Renovate Auditorium Bldg 328	1	ce	done	1		3/31/2009	Yes	
825	Operation and Maintenance, Army, Recovery Act	Replace/Remove Fire Hydrants	1	ce	done	1		3/24/2009	Yes	
826	Operation and Maintenance, Army, Recovery Act	Replace Fire Mains In Enclave	1	ce	done	1		3/24/2009	Yes	
827	Operation and Maintenance, Army, Recovery Act	Reroute Boiler Drains To Sanitary Sewer	1	ce	done	1		3/24/2009	Yes	
828	Operation and Maintenance, Army, Recovery Act	Replace Range Control Bldg	1	ce	done	1		3/18/2009	Yes	
829	Operation and Maintenance, Army, Recovery Act	Replace Forestry Bldg	1	ce	done	1		3/18/2009	Yes	
830	Operation and Maintenance, Army, Recovery Act	Renovate and Expand DPWL Offices, Repair Finishes, Plumbing, Electric, HVAC, Doors, Windows.	1	ce	done	1		3/18/2009	Yes	
831	Operation and Maintenance, Army, Recovery Act	Roof Replacement, Chaplain Admin	1	ce	done	1		3/18/2009	Yes	
832	Operation and Maintenance, Army, Recovery Act	Repair Chilled Water Distribution System	1	ce	done	1		3/24/2009	Yes	
833	Operation and Maintenance, Army, Recovery Act	Renovate DFAC bldg 207	1	ce	done	1		4/2/2009	Yes	
834	Operation and Maintenance, Army, Recovery Act	Repair bldg 443 Admin and operational space, repair finishes, HVAC, elect, doors, windows, latrines	1	ce	done	1		3/24/2009	Yes	
835	Operation and Maintenance, Army, Recovery Act	Renovate Lift Station - Hunter Army Air Field	1	ce	done	1		5/28/2009	Yes	
836	Operation and Maintenance, Army, Recovery Act	Aviation Maintenance Hanger Fire Suppression System Repair	1	ce	done	1		3/24/2009	Yes	
837	Operation and Maintenance, Army, Recovery Act	Repair Staff Judge Advocate Bldg 718 - repair finishes, doors, windows, elect, HVAC, latrines	1	ce	done	1		3/16/2009	Yes	
838	Operation and Maintenance, Army, Recovery Act	Structural Termite Repairs, Palm Circle B102	1	ce	done	1		9/15/2009	Yes	

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NEPA ARRA Section 1609 Report Data (Page 2 of 2)													
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			TOTAL ACTIONS:	4891							TOTAL COMPLETED:	TOTAL PENDING:	Total Yes
			Quantity	NEPA Action							4682	9	4292
839	Operation and Maintenance, Army, Recovery Act	Install Solar Heating Systems For Billeting	1	ce	done	1		6/15/2009	Yes				
840	Operation and Maintenance, Army, Recovery Act	Barracks Bdgs 130 and 131--Mold/Moisture/Vapor Remediation	1	ce	done	1		3/16/2009	Yes				
841	Operation and Maintenance, Army, Recovery Act	Renovate Motor Pool-Replace Finishes, Plumbing, Electric, HVAC, Doors, Windows.	1	ce	done	1		5/31/2009	Yes				
842	Operation and Maintenance, Army, Recovery Act	Building 1580 Replace Water Treatment Plant Generator Load Interruption	1	ce	done	1		8/31/2009	Yes				
843	Operation and Maintenance, Army, Recovery Act	Central Plant Tube Repair and Maintenance	1	ce	done	1		3/16/2009	Yes				
844	Operation and Maintenance, Army, Recovery Act	Building 2069 Replace Roof, Install Photovoltaic System (150 KW)	1	ce	done	1		8/31/2009	Yes				
845	Operation and Maintenance, Army, Recovery Act	Range Control Wind/Solar Power Generation System	1	ce	done	1		8/31/2009	Yes				
846	Operation and Maintenance, Army, Recovery Act	Install Photovoltaic system and generator set, Bradshaw Airfield	1	ce	done	1		8/31/2009	Yes				
847	Operation and Maintenance, Army, Recovery Act	Install Generator Set Ph 3	1	ce	done	1		8/31/2009	Yes				
848	Operation and Maintenance, Army, Recovery Act	Install Generator Set Ph 4	1	ce	done	1		8/31/2009	Yes				
849	Operation and Maintenance, Army, Recovery Act	Replace Roof For Troop Issue Subsistence Activity Facility and Install photovoltaic system	1	ce	done	1		8/31/2009	Yes				
850	Operation and Maintenance, Army, Recovery Act	Restore Showers and replace water heaters with solar heaters - admin bldg 520	1	ce	done	1		5/31/2009	Yes				
851	Operation and Maintenance, Army, Recovery Act	Replace Latchsets With Keyless Lock	1	ce	done	1		3/16/2009	Yes				
852	Operation and Maintenance, Army, Recovery Act	Repair Non-Commissioned Officer Academy Barracks	1	ce	done	1		5/31/2009	Yes				
853	Operation and Maintenance, Army, Recovery Act	Renovate B2102/2105 25th ID Band	1	ce	done	1		5/31/2009	Yes				
854	Operation and Maintenance, Army, Recovery Act	Repair Exterior Damage, B692	1	ce	done	1		8/31/2009	Yes				
855	Operation and Maintenance, Army, Recovery Act	Replace Perimeter Fence at Mendonca	1	ce	done	1		8/31/2009	Yes				
856	Operation and Maintenance, Army, Recovery Act	Install Perimeter Fence, Water Storage Tank Bldg 4	1	ce	done	1		8/31/2009	Yes				
857	Operation and Maintenance, Army, Recovery Act	Street Light Renovation, Generals Loop	1	ce	done	1		8/31/2009	Yes				
858	Operation and Maintenance, Army, Recovery Act	Replace Roof and Install 32kv photovoltaic system	1	ce	done	1		8/31/2009	Yes				
859	Operation and Maintenance, Army, Recovery Act	Repair Fort Shafter Youth Center bldg 505	1	ce	done	1		8/31/2009	Yes				
860	Operation and Maintenance, Army, Recovery Act	Repair Child Development Center	1	ce	done	1		3/16/2009	Yes				
861	Operation and Maintenance, Army, Recovery Act	Repair Fort Shafter Library	1	ce	done	1		8/31/2009	Yes				
862	Operation and Maintenance, Army, Recovery Act	Repair Education Center	1	ce	done	1		8/31/2009	Yes				
863	Operation and Maintenance, Army, Recovery Act	Repair Roof and Access Ramp to Wheeler Army Airfield Bldg 122	1	ce	done	1		5/31/2009	Yes				
864	Operation and Maintenance, Army, Recovery Act	Replace Roof and Install 47 Kw photovoltaic system	1	ce	done	1		8/31/2009	Yes				
865	Operation and Maintenance, Army, Recovery Act	Install Motor Pool Crane (Bldg 2600)	1	ce	done	1		5/31/2009	Yes				
866	Operation and Maintenance, Army, Recovery Act	Building B780 Dining Facility--install pads, conduit, switchgear for backup Generator	1	ce	done	1		5/31/2009	Yes				
867	Operation and Maintenance, Army, Recovery Act	Repair Child Development Center (Bldg 9098)	1	ce	done	1		8/31/2009	Yes				

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NEPA ARRA Section 1609 Report Data (Page 2 of 2)										
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			Quantity	NEPA Action		4682	9	4292		
868	Operation and Maintenance, Army, Recovery Act	Pohakuloa Training Area Building 238 photovoltaic system	1	ce	done	1		8/31/2009	Yes	
869	Operation and Maintenance, Army, Recovery Act	Pohakuloa Training Area Building 390 photovoltaic system	1	ce	done	1		8/31/2009	Yes	
870	Operation and Maintenance, Army, Recovery Act	Replace Roof and Install photovoltaic system to Various Bldgs	1	ce	done	1		8/31/2009	Yes	
871	Operation and Maintenance, Army, Recovery Act	Replace Roofing and Flashing Wheeler 1322	1	ce	done	1		5/31/2009	Yes	
872	Operation and Maintenance, Army, Recovery Act	Replace Roofing and Daylighting For Building 2070 Central Issue Facility	1	ce	done	1		8/31/2009	Yes	
873	Operation and Maintenance, Army, Recovery Act	Room Lock Conversion For Barracks 1492	1	ce	done	1		5/31/2009	Yes	
874	Operation and Maintenance, Army, Recovery Act	Install Solar Powered Security Light	1	ce	done	1		8/31/2009	Yes	
875	Operation and Maintenance, Army, Recovery Act	Repair Motor Pool - Finishes, Plumbing, Electric, HVAC, Doors, Windows.	1	ce	done	1		5/31/2009	Yes	
876	Operation and Maintenance, Army, Recovery Act	Improve Building Envelope motor pool bldg 990	1	ce	done	1		5/31/2009	Yes	
877	Operation and Maintenance, Army, Recovery Act	Repair BAAF runway and Apron	1	ce	done	1		5/31/2009	Yes	
878	Operation and Maintenance, Army, Recovery Act	Restore Failing Roof Admin bldg 547 & Install Photovoltaic System	1	ce	done	1		8/21/2008	Yes	
879	Operation and Maintenance, Army, Recovery Act	Replace Parking Apron Concrete Sections	1	ce	done	1		5/31/2009	Yes	
880	Operation and Maintenance, Army, Recovery Act	Replace Building 105 HVAC System	1	ce	done	1		3/16/2009	Yes	
881	Operation and Maintenance, Army, Recovery Act	Building 1006 - Misc HVAC and Lighting Repair	1	ce	done	1		5/31/2009	Yes	
882	Operation and Maintenance, Army, Recovery Act	Repair Solar Hot Water Systems	1	ce	done	1		5/31/2009	Yes	
883	Operation and Maintenance, Army, Recovery Act	Combat Aviation Brigade Hanger Window Repairs	1	ce	done	1		8/31/2009	Yes	
884	Operation and Maintenance, Army, Recovery Act	Repair Ammunition Supply Point Road Due to Storm Damage	1	ce	done	1		3/11/2009	Yes	
885	Operation and Maintenance, Army, Recovery Act	Repair Electrical and Lighting Sys at combat aviation brigade Hangar 206	1	ce	done	1		8/31/2009	Yes	
886	Operation and Maintenance, Army, Recovery Act	Repair 3rd Floor B107	1	ce	done	1		8/31/2009	Yes	
887	Operation and Maintenance, Army, Recovery Act	Building B102 Dining Facility--install pads, conduit, switchgear for backup Generator	1	ce	done	1		5/31/2009	Yes	
888	Operation and Maintenance, Army, Recovery Act	Repair building exterior stonework, multiple historic bldgs	1	ce	done	1		7/9/2008	Yes	
889	Operation and Maintenance, Army, Recovery Act	Repair Railroad Bridge - Str 228	1	ce	done	1		7/8/2008	Yes	
890	Operation and Maintenance, Army, Recovery Act	Perform carpentry, electrical, HVAC, plumbing repairs--Multiple Buildings	1	ce	done	1		3/31/2009	Yes	
891	Operation and Maintenance, Army, Recovery Act	Emergency Generator Replacement Bldg 2737	1	ce	done	1		4/30/2009	Yes	
892	Operation and Maintenance, Army, Recovery Act	Roof Replacement Bldg 2746	1	ce	done	1		4/30/2009	Yes	
893	Operation and Maintenance, Army, Recovery Act	Roof Replacement Bldg 2747	1	ce	done	1		4/30/2009	Yes	
894	Operation and Maintenance, Army, Recovery Act	Waterline Replacement Bldg 123	1	ce	done	1		4/30/2009	Yes	
895	Operation and Maintenance, Army, Recovery Act	Repair Harney Fitness Center HVAC, Building 664	1	ce	done	1		10/29/2008	Yes	
896	Operation and Maintenance, Army, Recovery Act	Repair HVAC and Interior, Bldg 302, Gruber Fitness Center	1	ce	done	1		10/29/2008	Yes	

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897	Operation and Maintenance, Army, Recovery Act	Repair Electrical System In Bldg 136	1	ce	done	1		10/29/2008	Yes	
898	Operation and Maintenance, Army, Recovery Act	Repair Int/Ext, HVAC to Library, Eisenhower Hall, #120	1	ce	done	1		10/29/2008	Yes	
899	Operation and Maintenance, Army, Recovery Act	Repair the Central Tower On Grant Hall	1	ce	done	1		10/29/2008	Yes	
900	Operation and Maintenance, Army, Recovery Act	Bldg 8370 Install DDC Controls	1	ce	done	1		4/1/2009	Yes	
901	Operation and Maintenance, Army, Recovery Act	Bldg 8330 Install DDC Controls	1	ce	done	1		4/1/2009	Yes	
902	Operation and Maintenance, Army, Recovery Act	Bldg 8380 Motorpool Lighting Retrofit	1	ce	done	1		4/1/2009	Yes	
903	Operation and Maintenance, Army, Recovery Act	7720 Motorpool Upgrade--Install Digital Controls	1	ce	done	1		4/1/2009	Yes	
904	Operation and Maintenance, Army, Recovery Act	Correct ADA Deficiencies in Dining Hall B	1	ce	done	1		3/26/2009	Yes	
905	Operation and Maintenance, Army, Recovery Act	Repair and Replace Failed Water Well	1	ce	done	1		4/1/2009	Yes	
906	Operation and Maintenance, Army, Recovery Act	Bldg 7515 Clean, Inspect and Paint	1	ce	done	1		3/12/2009	Yes	
907	Operation and Maintenance, Army, Recovery Act	Repair Bldg 7024 Parking Lot	1	ce	done	1		4/1/2009	Yes	
908	Operation and Maintenance, Army, Recovery Act	Bldg 8100 Design & Install Overhead Lighting	1	ce	done	1		4/1/2009	Yes	
909	Operation and Maintenance, Army, Recovery Act	Repair Bldg 8100 Bay Doors	1	ce	done	1		4/1/2009	Yes	
910	Operation and Maintenance, Army, Recovery Act	Repair Restrooms/Intall Handicap Lift to Access Auditorium Bldg	1	ce	done	1		3/25/2009	Yes	
911	Operation and Maintenance, Army, Recovery Act	Rebuild Gas Metering Station	1	ce	done	1		4/1/2009	Yes	
912	Operation and Maintenance, Army, Recovery Act	Renovate Barracks 162-- Walls, HVAC, Electrical, Plumbing, Finishes	1	ce	done	1		3/18/2009	Yes	
913	Operation and Maintenance, Army, Recovery Act	Repair and Upgrade Sewer Treatment Plant	1	ce	done	1		3/18/2009	Yes	
914	Operation and Maintenance, Army, Recovery Act	Water Plant & Distribution Lines Repair and Upgrades	1	ce	done	1		3/18/2009	Yes	
915	Operation and Maintenance, Army, Recovery Act	Repair Failed Building Exterior siding and roofs, multiple buildings.	1	ce	done	1		3/18/2009	Yes	
916	Operation and Maintenance, Army, Recovery Act	Repair Ceiling Insulation (Bldgs 216,221 & 222)	1	ce	done	1		3/18/2009	Yes	
917	Operation and Maintenance, Army, Recovery Act	Renovate Hangar #1, Bldg 6627 159th Combat Aviation Bde	1	ce	done	1		3/16/2009	Yes	
918	Operation and Maintenance, Army, Recovery Act	Renovate Hangar #4, Bldg 7152 159th Combat Aviation Bde	1	ce	done	1		3/16/2009	Yes	
919	Operation and Maintenance, Army, Recovery Act	Renovate Hangar #2, Bldg 7156 159th Combat Aviation Bde	1	ce	done	1		3/16/2009	Yes	
920	Operation and Maintenance, Army, Recovery Act	Renovate Hangar #5, Bldg 7206 159th Combat Aviation Bde	1	ce	done	1		3/16/2009	Yes	
921	Operation and Maintenance, Army, Recovery Act	Renovation of Bldg 7523 - 52nd and 49th Eod. Repair Finishes, Plumbing, Elect, HVAC, Doors, Windows.	1	ce	done	1		3/18/2009	Yes	
922	Operation and Maintenance, Army, Recovery Act	Renovate and Paint Bldg 7565, 7563 and 7562	1	ce	done	1		3/18/2009	Yes	
923	Operation and Maintenance, Army, Recovery Act	Renovate Barracks Bldg 7520-- Windows, HVAC, Roof	1	ce	done	1		3/16/2009	Yes	
924	Operation and Maintenance, Army, Recovery Act	Repair Pavement at Campbell Army Airfield (Phase I)	1	ce	done	1		3/16/2009	Yes	
925	Operation and Maintenance, Army, Recovery Act	Repair Pavement at Campbell Army Airfield (Phase II)	1	ce	done	1		3/23/2009	Yes	

Attachment 4A(2): Department of Defense (DOD) Spreadsheet

NEPA ARRA Section 1609 Report Data (Page 2 of 2)											
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			TOTAL ACTIONS:	4891		TOTAL COMPLETED:	TOTAL PENDING:	Total Yes			
			Quantity	NEPA Action		4682	9	4292			
926	Operation and Maintenance, Army, Recovery Act	Refurbish 15 Hammerhead Barracks Bldg Exterior 3200 & 6700 Blocks	1	ce	done	1		3/16/2009	Yes		
927	Operation and Maintenance, Army, Recovery Act	Recondition Hammerhead Barracks Stairwells 3200 & 6700 Block Paint and Recondition Floors	1	ce	done	1		3/16/2009	Yes		
928	Operation and Maintenance, Army, Recovery Act	Repair Hammerhead Barracks 3200 (5th Sfg), Electric, & HVAC	1	ce	done	1		3/16/2009	Yes		
929	Operation and Maintenance, Army, Recovery Act	Repair 159th Admin Facilities - 16 Bldgs, HVAC, Paint, door/window, latrines	1	ce	done	1		3/16/2009	Yes		
930	Operation and Maintenance, Army, Recovery Act	Repair 159th Barracks (7110, 7112, 6936), HVAC, Paint, door/window, latrines	1	ce	done	1		3/16/2009	Yes		
931	Operation and Maintenance, Army, Recovery Act	Repair Intersection at McAuliffe Way and 101st Airborne Road	1	ce	done	1		3/16/2009	Yes		
932	Operation and Maintenance, Army, Recovery Act	Repair Bldg 5223 Motor Pool Finishes, Doors, Elect	1	ce	done	1		3/16/2009	Yes		
933	Operation and Maintenance, Army, Recovery Act	Refurbish Finishes, Elect, HVAC, Barracks Bldg 6929	1	ce	done	1		3/16/2009	Yes		
934	Operation and Maintenance, Army, Recovery Act	Design/Construct Drivers Safety Course and Training Facility	1	ea	done	1		3/16/2009	Yes		
935	Operation and Maintenance, Army, Recovery Act	Repair Barracks Bldgs 2994, 2995, 2997 & 6930	1	ce	done	1		3/16/2009	Yes		
936	Operation and Maintenance, Army, Recovery Act	Renovate & Refurbish HVAC, Plumbing, Roof, Windows, Paint, Floor Tile and Ceiling (NCO Academy)	1	ce	done	1		3/16/2009	Yes		
937	Operation and Maintenance, Army, Recovery Act	Refurbish 14 Trainee Barracks / Admin - Camp Hinsch. HVAC, Plumbing, Finishes	1	ce	done	1		3/16/2009	Yes		
938	Operation and Maintenance, Army, Recovery Act	Renovate Education Facility	1	ce	done	1		3/16/2009	Yes		
939	Operation and Maintenance, Army, Recovery Act	Repairs to barracks 6730, 6731, 6732, 6733 for 101st Sustainment Brigade	1	ce	done	1		4/17/2009	Yes		
940	Operation and Maintenance, Army, Recovery Act	Repair exterior Fitness Facility	1	ce	done	1		3/16/2009	Yes		
941	Operation and Maintenance, Army, Recovery Act	Renovate Community Support Facility - Ceiling, HVAC, sprinkler system	1	ce	done	1		3/16/2009	Yes		
942	Operation and Maintenance, Army, Recovery Act	Repair Barracks Bldgs 3213, 3214 and 3217-- HVAC, Paint, door/window, latrines	1	ce	done	1		3/16/2009	Yes		
943	Operation and Maintenance, Army, Recovery Act	Repair Barracks Bldgs 6921 and 6922--HVAC, Paint, door/window, latrines	1	ce	done	1		3/16/2009	Yes		
944	Operation and Maintenance, Army, Recovery Act	Repair Barracks Bldg 6927-- HVAC, Paint, door/window, latrines	1	ce	done	1		3/16/2009	Yes		
945	Operation and Maintenance, Army, Recovery Act	Repair Admin. Facilities Bldgs 6934 and 6935--HVAC, Paint, door/window, latrines	1	ce	done	1		3/16/2009	Yes		
946	Operation and Maintenance, Army, Recovery Act	Repair Admin Bldgs 6747, 6748 6741--HVAC, Paint, door/window, latrines	1	ce	done	1		3/16/2009	Yes		
947	Operation and Maintenance, Army, Recovery Act	Building 03730 -- Mold/Moisture/Vapor prevention and abatement improvements	1	ce	done	1		3/16/2009	Yes		
948	Operation and Maintenance, Army, Recovery Act	Building 03731, Mold/Moisture/Vapor prevention and abatement improvements	1	ce	done	1		3/16/2009	Yes		
949	Operation and Maintenance, Army, Recovery Act	Building 03748, Mold/Moisture/Vapor prevention and abatement improvements	1	ce	done	1		3/16/2009	Yes		
950	Operation and Maintenance, Army, Recovery Act	Building 04067, Mold/Moisture/Vapor prevention and abatement improvements	1	ce	done	1		3/16/2009	Yes		
951	Operation and Maintenance, Army, Recovery Act	Building 03713, Mold/Moisture/Vapor prevention and abatement improvements	1	ce	done	1		3/16/2009	Yes		
952	Operation and Maintenance, Army, Recovery Act	Building 03725, Mold/Moisture/Vapor prevention and abatement improvements	1	ce	done	1		3/16/2009	Yes		
953	Operation and Maintenance, Army, Recovery Act	Renovate Lazado Fitness Facility -restrooms and weight training area	1	ce	done	1		3/23/2009	Yes		
954	Operation and Maintenance, Army, Recovery Act	Design and Construct Child & Youth Service Facility	1	ce	done	1		4/6/2009	Yes		

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			Quantity	NEPA Action							4682	9	4292
955	Operation and Maintenance, Army, Recovery Act	Correct Structural Deficiencies on Installation Water Reservoir (Douglas Dam)	1	ce	done	1		6/15/2009	Yes				
956	Operation and Maintenance, Army, Recovery Act	Resurface Badly Deteriorated Ammo Route Pavement On Baker Road	1	ce	done	1		4/15/2009	Yes				
957	Operation and Maintenance, Army, Recovery Act	Repair Doors, Ceiling, Walls, Exterior, Landscaping to Barracks Bldgs #2376 & 2377	1	ce	done	1		6/15/2009	Yes				
958	Operation and Maintenance, Army, Recovery Act	Renovate Natcher Physical Fitness Center--floors, lockers, showers	1	ce	done	1		6/15/2009	Yes				
959	Operation and Maintenance, Army, Recovery Act	Renovate Operational (Veh Maint) Facility B-2955 - Male/Female Latrines, Electric, HVAC, Windows, Doors, Exterior	1	ce	done	1		6/15/2009	Yes				
960	Operation and Maintenance, Army, Recovery Act	Renovate Operational (Veh Maint) Facility B-2958 - Male/Female Latrines, Electric, HVAC, Windows, Doors, Exterior	1	ce	done	1		6/15/2009	Yes				
961	Operation and Maintenance, Army, Recovery Act	Repair Fayette Ave, Ballard Ave, and Audobon Street	1	ce	done	1		4/15/2009	Yes				
962	Operation and Maintenance, Army, Recovery Act	Repair HVAC System In 2341 With Renewable Geothermal System	1	ce	done	1		6/15/2009	Yes				
963	Operation and Maintenance, Army, Recovery Act	Repair HVAC System In 63 With Renewable Geothermal HVAC System	1	ce	done	1		6/15/2009	Yes				
964	Operation and Maintenance, Army, Recovery Act	Renovate B-298 Law Enforcement Command-Repair All Finishes, Doors, Windows, Mechanical Systems	1	ce	done	1		6/15/2009	Yes				
965	Operation and Maintenance, Army, Recovery Act	Maintain Water Well	1	ce	done	1		6/15/2009	Yes				
966	Operation and Maintenance, Army, Recovery Act	Replace Bridge # 26	1	ce	done	1		4/15/2009	Yes				
967	Operation and Maintenance, Army, Recovery Act	Repair 9th Cavalry Regiment Avenue	1	ce	done	1		4/15/2009	Yes				
968	Operation and Maintenance, Army, Recovery Act	Renovate Interior B-1481-Rpr Latrines, Fire Alarm, and Mass Notification System	1	ce	done	1		6/1/2009	Yes				
969	Operation and Maintenance, Army, Recovery Act	Repair/Overlay North Fort Entrance Road and Repair Traffic Signals	1	ce	done	1		4/30/2009	Yes				
970	Operation and Maintenance, Army, Recovery Act	Repair and Clean 22 Tactical Equipment Maintenance and Administrative Facilities	1	ce	done	1		4/30/2009	Yes				
971	Operation and Maintenance, Army, Recovery Act	Main Post Chapel Renovations to Include Walls, Ceilings, Doors, Painting	1	ce	done	1		4/30/2009	Yes				
972	Operation and Maintenance, Army, Recovery Act	Repair Parking Lot B 3350	1	ce	done	1		4/30/2009	Yes				
973	Operation and Maintenance, Army, Recovery Act	Improve Exterior Lighting Illumination	1	ce	done	1		4/30/2009	Yes				
974	Operation and Maintenance, Army, Recovery Act	Replace Boilers Bldgs 1,2,3 & 4	1	ce	done	1		4/30/2009	Yes				
975	Operation and Maintenance, Army, Recovery Act	Repair Building 20 Exterior Surfaces	1	ce	done	1		4/30/2009	Yes				
976	Operation and Maintenance, Army, Recovery Act	Climatic Chambers Maintenance Sustainment Contract	1	ce	done	1		4/30/2009	Yes				
977	Operation and Maintenance, Army, Recovery Act	Construct Stairs Between Boiler Plant And Rear Parking Lot	1	ce	done	1		4/30/2009	Yes				
978	Operation and Maintenance, Army, Recovery Act	Repair Bldg 16 Front Wall	1	ce	done	1		4/30/2009	Yes				
979	Operation and Maintenance, Army, Recovery Act	Repair Underground Sewer Line Between Bldg 14 & Bldg 15	1	ce	done	1		4/30/2009	Yes				
980	Operation and Maintenance, Army, Recovery Act	Repair/Upgrade HVAC Controls - Admin Bldg 1	1	ce	done	1		4/30/2009	Yes				
981	Operation and Maintenance, Army, Recovery Act	Repair/Replace Defective Fan Coil Units, Bldg 3070	1	ce	done	1		3/31/2009	Yes				
982	Operation and Maintenance, Army, Recovery Act	Replace Steam and Condensate Lines, 5200 Block	1		withdrawn								
983	Operation and Maintenance, Army, Recovery Act	Replace Roof On Bldg 4218	1	ce	done	1		4/30/2009	Yes				

Attachment 4A(2): Department of Defense (DOD) Spreadsheet

NEPA ARRA Section 1609 Report Data (Page 2 of 2)													
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			TOTAL ACTIONS:	4891							TOTAL COMPLETED:	TOTAL PENDING:	Total Yes
			Quantity	NEPA Action							4682	9	4292
984	Operation and Maintenance, Army, Recovery Act	Replace Roof For Bldg 3148	1	ce	done	1		3/31/2009	Yes				
985	Operation and Maintenance, Army, Recovery Act	Repairs to HVAC In Bldg 394	1	ce	done	1		6/16/2009	Yes				
986	Operation and Maintenance, Army, Recovery Act	Repair Barracks 4307 HVAC, Finishes, Elect, Latrines	1	ce	done	1		4/30/2009	Yes				
987	Operation and Maintenance, Army, Recovery Act	Repair Spesuite Island Roads	1	ce	done	1		4/30/2009	Yes				
988	Operation and Maintenance, Army, Recovery Act	Repair Roof, E1454	1	ce	done	1		3/31/2009	Yes				
989	Operation and Maintenance, Army, Recovery Act	Regrade Entrance to Bldg E5165	1	ce	done	1		3/31/2009	Yes				
990	Operation and Maintenance, Army, Recovery Act	Repair Circuit Breaker, 333	1	ce	done	1		4/30/2009	Yes				
991	Operation and Maintenance, Army, Recovery Act	Repair Emergency Lights, E4222	1	ce	done	1		3/31/2009	Yes				
992	Operation and Maintenance, Army, Recovery Act	Repair Building 316 Electrical, HVAC, Plumbing, Finishes, Doors, Windows	1	ce	done	1		3/18/2009	Yes				
993	Operation and Maintenance, Army, Recovery Act	Repair Walk-In Refrigerator Door at Dining Facility (Building 4503)	1	ce	done	1		3/31/2009	Yes				
994	Operation and Maintenance, Army, Recovery Act	Provide Disabled/Wheelchair Access to Bldg 1134	1		withdrawn								
995	Operation and Maintenance, Army, Recovery Act	Structural Repairs to Bldg 700	1	ce	done	1		3/31/2009	Yes				
996	Operation and Maintenance, Army, Recovery Act	Replace Air Handling Units, E5100	1	ce	done	1		3/31/2009	Yes				
997	Operation and Maintenance, Army, Recovery Act	Repair Roof Section On bldg 450	1	ce	done	1		3/31/2009	Yes				
998	Operation and Maintenance, Army, Recovery Act	Reposition Egress Doors, 392	1	ce	done	1		3/31/2009	Yes				
999	Operation and Maintenance, Army, Recovery Act	Repair Hotwater Holding Tank, 2184	1	ce	done	1		3/31/2009	Yes				
1000	Operation and Maintenance, Army, Recovery Act	Repair HVAC, Admin Bldg E4585	1	ce	done	1		3/31/2009	Yes				
1001	Operation and Maintenance, Army, Recovery Act	Replace Carbon Filtration System, E1454	1	ce	done	1		3/31/2009	Yes				
1002	Operation and Maintenance, Army, Recovery Act	Repair Computer Room A/C, Admin Bldg 314	1	ce	done	1		3/31/2009	Yes				
1003	Operation and Maintenance, Army, Recovery Act	Repair Emergency Lighting and Magnetized Doors, Admin Bldg 314	1	ce	done	1		3/31/2009	Yes				
1004	Operation and Maintenance, Army, Recovery Act	Replace Air Conditioning Units, E2188	1	ce	done	1		3/31/2009	Yes				
1005	Operation and Maintenance, Army, Recovery Act	Repair Sidewalks, 314	1	ce	done	1		3/31/2009	Yes				
1006	Operation and Maintenance, Army, Recovery Act	Repair Door - Bldg E3330	1	ce	done	1		3/31/2009	Yes				
1007	Operation and Maintenance, Army, Recovery Act	Repair Parking Lot, E3516	1	ce	done	1		3/31/2009	Yes				
1008	Operation and Maintenance, Army, Recovery Act	Repair Ceiling Bldg E3510	1	ce	done	1		3/31/2009	Yes				
1009	Operation and Maintenance, Army, Recovery Act	Provide Concrete Berm, 507	1	ce	done	1		3/31/2009	Yes				
1010	Operation and Maintenance, Army, Recovery Act	Repair HVAC In Bldg 331	1	ce	done	1		3/31/2009	Yes				
1011	Operation and Maintenance, Army, Recovery Act	Repair Environmental Control Systems, E3100	1	ce	done	1		3/31/2009	Yes				
1012	Operation and Maintenance, Army, Recovery Act	Repair Roof Leak, Building 4600	1	ce	done	1		3/31/2009	Yes				

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NEPA ARRA Section 1609 Report Data (Page 2 of 2)										
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			Quantity	NEPA Action		4682	9	4292		
1013	Operation and Maintenance, Army, Recovery Act	Repair Roof, Building 642	1	ce	done	1		4/30/2009	Yes	
1014	Operation and Maintenance, Army, Recovery Act	Repair A/C and Heat Units, Admin Bldgs E4586/88	1	ce	done	1		3/31/2009	Yes	
1015	Operation and Maintenance, Army, Recovery Act	Repair A/C, Bldg 4401	1	ce	done	1		3/31/2009	Yes	
1016	Operation and Maintenance, Army, Recovery Act	Repair Boiler, Maintenance Bldg E1464	1	ce	done	1		3/31/2009	Yes	
1017	Operation and Maintenance, Army, Recovery Act	Repair Roof, E5102	1	ce	done	1		3/31/2009	Yes	
1018	Operation and Maintenance, Army, Recovery Act	Repair Restroom Facilities Bldg E2188	1	ce	done	1		3/31/2009	Yes	
1019	Operation and Maintenance, Army, Recovery Act	Repair Roof, E5141	1	ce	done	1		3/31/2009	Yes	
1020	Operation and Maintenance, Army, Recovery Act	Replace exterior steam lines serving several bldgs	1	ce	done	1		4/30/2009	Yes	
1021	Operation and Maintenance, Army, Recovery Act	Repair Roof, E5101	1	ce	done	1		3/31/2009	Yes	
1022	Operation and Maintenance, Army, Recovery Act	Replace Main Electric Switch Gear and Motor Control Center	1	ce	done	1		3/25/2009	Yes	
1023	Operation and Maintenance, Army, Recovery Act	Repair Child Development Center Facility, 2485-Repair Roof, Sprinkler, Floor, Mechanical Systems	1	ce	done	1		4/30/2009	Yes	
1024	Operation and Maintenance, Army, Recovery Act	Repair Family Support bldg 2522- Kitchen, Floors, Walls, Windows, Doors, Mechanical	1	ce	done	1		4/30/2009	Yes	
1025	Operation and Maintenance, Army, Recovery Act	Repair Fitness Facility, Bldg 3300- Roof, Interior Floors, Doors, and Finishes	1	ce	done	1		4/30/2009	Yes	
1026	Operation and Maintenance, Army, Recovery Act	Repair Fitness Center, Bldg E4210-floors, HVAC, cardiac area	1	ce	done	1		4/16/2009	Yes	
1027	Operation and Maintenance, Army, Recovery Act	Repairs to Operations Building E2433-Repair Roof, Doors, Parking	1	ce	done	1		4/30/2009	Yes	
1028	Operation and Maintenance, Army, Recovery Act	Repair Modified Record Fire Range	1	ce	done	1		4/30/2009	Yes	
1029	Operation and Maintenance, Army, Recovery Act	Repair Barracks Building 2503, Repair Finishes, Elect, HVAC, Latrines, Doors, Windows.	1	ce	done	1		4/30/2009	Yes	
1030	Operation and Maintenance, Army, Recovery Act	Repair Road and Culvert, E3150	1	ce	done	1		3/31/2009	Yes	
1031	Operation and Maintenance, Army, Recovery Act	Repair Exterior Wall, E3330	1	ce	done	1		3/31/2009	Yes	
1032	Operation and Maintenance, Army, Recovery Act	Repair HVAC and Ceiling, E2188	1	ce	done	1		3/31/2009	Yes	
1033	Operation and Maintenance, Army, Recovery Act	Low Cost Energy Modifications-Replace Lighting and Install HVAC Sensors and Controls Various Buildings.	1	ce	done	1		4/30/2009	Yes	
1034	Operation and Maintenance, Army, Recovery Act	Correct Steam Issues at E5103, E5106, E5100.	1	ce	done	1		4/30/2009	Yes	
1035	Operation and Maintenance, Army, Recovery Act	Repair and Replace Windows Barracks Bldg 4218	1	ce	done	1		4/30/2009	Yes	
1036	Operation and Maintenance, Army, Recovery Act	Renovate Barracks 4401 Lounge Area-Repair Wall, Floor, Ceiling Finishes, Improve Electric, Repair Laundry Area.	1	ce	done	1		4/30/2009	Yes	
1037	Operation and Maintenance, Army, Recovery Act	Renovate Barracks 4501 Lounge Area-Repair Wall, Floor, Ceiling Finishes, Improve Electric, Repair Laundry Area.	1	ce	done	1		4/30/2009	Yes	
1038	Operation and Maintenance, Army, Recovery Act	Exterior Building Repairs Barracks E4222	1	ce	done	1		4/30/2009	Yes	
1039	Operation and Maintenance, Army, Recovery Act	Renovate Barracks 4504 Lobby Area-Repair Wall, Floor, Ceiling Finishes, Improve Electric.	1	ce	done	1		4/30/2009	Yes	
1040	Operation and Maintenance, Army, Recovery Act	Repair and Replace Windows and Renovations In the Lobby Area-Barracks 4507	1	ce	done	1		4/30/2009	Yes	
1041	Operation and Maintenance, Army, Recovery Act	Replace Windows and Renovate Lounge Area Barracks 4509	1	ce	done	1		4/30/2009	Yes	

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1042	Operation and Maintenance, Army, Recovery Act	Barracks E4222 Replace Chiller, Replace Windows Renovation Laundry Room and Lounge	1	ce	done	1		4/30/2009	Yes	
1043	Operation and Maintenance, Army, Recovery Act	Barracks E4227 Replace Chiller, Replace Windows Renovation Laundry Room and Lounge	1	ce	done	1		4/30/2009	Yes	
1044	Operation and Maintenance, Army, Recovery Act	Barracks E4229 Replace Chiller, Renovate Lobby and Laundry Room and Replace Windows	1	ce	done	1		4/30/2009	Yes	
1045	Operation and Maintenance, Army, Recovery Act	Renovations In the Common Area, Barracks 4502	1	ce	done	1		4/30/2009	Yes	
1046	Operation and Maintenance, Army, Recovery Act	Repair Roof, 330	1	ce	done	1		3/31/2009	Yes	
1047	Operation and Maintenance, Army, Recovery Act	Repair Monitoring Wells	1	ce	done	1		3/31/2009	Yes	
1048	Operation and Maintenance, Army, Recovery Act	Repair Warehouse Interior Bldg 2314	1	ce	done	1		4/16/2009	Yes	
1049	Operation and Maintenance, Army, Recovery Act	Repair North End of Admin Building 320	1	ce	done	1		3/31/2009	Yes	
1050	Operation and Maintenance, Army, Recovery Act	Repair Sidewalks and Paving	1	ce	done	1		4/30/2009	Yes	
1051	Operation and Maintenance, Army, Recovery Act	Repair Aberdeen Blvd and Collieran Blvd	1	ce	done	1		4/30/2009	Yes	
1052	Operation and Maintenance, Army, Recovery Act	Demolish Water Tower	1	ce	done	1		4/30/2009	Yes	
1053	Operation and Maintenance, Army, Recovery Act	Replace Blossom Point Electrical Distribution System	1	ce	done	1		4/1/2009	Yes	
1054	Operation and Maintenance, Army, Recovery Act	Install Elevator Bldg 103	1	ce	done	1		3/16/2009	Yes	
1055	Operation and Maintenance, Army, Recovery Act	Replace Deluge Fire Protection System Bldg 107	1	ce	done	1		3/16/2009	Yes	
1056	Operation and Maintenance, Army, Recovery Act	Replace Concrete Decking and Other Repairs - Floral Drive Bridge	1	ce	done	1		3/16/2009	Yes	
1057	Operation and Maintenance, Army, Recovery Act	Replace HVAC Isolation Valves Bldg 204 3rd Floor	1	ce	done	1		3/16/2009	Yes	
1058	Operation and Maintenance, Army, Recovery Act	Replace Hazardous & Toxic Waste Isolation Valves In 100/200 Series Bldgs	1	ce	done	1		3/16/2009	Yes	
1059	Operation and Maintenance, Army, Recovery Act	Renovate Fitness Facility -showers and exercise area floors	1	ce	done	1		3/26/2009	Yes	
1060	Operation and Maintenance, Army, Recovery Act	Repair/Replace HVAC at Fitness Facility	1	ce	done	1		3/26/2009	Yes	
1061	Operation and Maintenance, Army, Recovery Act	Pave Overflow Parking Lot at Bldg 909	1	ea	done	1		9/18/2009	Yes	
1062	Operation and Maintenance, Army, Recovery Act	Replace Roof 6500	1	ce	done	1		3/20/2009	Yes	
1063	Operation and Maintenance, Army, Recovery Act	Repair Admin Building 6530 finishes, doors, windows, HVAC, masonry	1	ce	done	1		4/1/2009	Yes	
1064	Operation and Maintenance, Army, Recovery Act	Repair/Replace of HVAC and Controls 4550	1	ce	done	1		4/1/2009	Yes	
1065	Operation and Maintenance, Army, Recovery Act	Repair/Replace of HVAC and Controls 4551	1	ce	done	1		4/1/2009	Yes	
1066	Operation and Maintenance, Army, Recovery Act	Repair Heat and Air Units Barracks 4704	1	ce	done	1		3/20/2009	Yes	
1067	Operation and Maintenance, Army, Recovery Act	Replace HVAC Bldg 6330	1	ce	done	1		3/26/2009	Yes	
1068	Operation and Maintenance, Army, Recovery Act	Replace Controls For HVAC In Mechanical Room	1	ce	done	1		3/26/2009	Yes	
1069	Operation and Maintenance, Army, Recovery Act	Repair/Replacement of HVAC System and Controls, Exterior Painting 8550	1	ce	done	1		4/1/2009	Yes	
1070	Operation and Maintenance, Army, Recovery Act	Repair Ernie Pyle/Reece Road Intersection	1	ce	done	1		3/20/2009	Yes	

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NEPA ARRA Section 1609 Report Data (Page 2 of 2)											
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			Quantity	NEPA Action		4682	9	4292			
1071	Operation and Maintenance, Army, Recovery Act	Replace Slate Roof Bldg 4551	1	ce	done	1		3/26/2009	Yes		
1072	Operation and Maintenance, Army, Recovery Act	Repair Exterior Lighting various areas	1	ce	done	1		4/1/2009	Yes		
1073	Operation and Maintenance, Army, Recovery Act	Replace Roof Bldg 4704	1	ce	done	1		3/26/2009	Yes		
1074	Operation and Maintenance, Army, Recovery Act	Replace Roof Bldg 4705	1	ce	done	1		5/15/2009	Yes		
1075	Operation and Maintenance, Army, Recovery Act	Replace Roof Bldg 4707	1	ce	done	1		3/26/2009	Yes		
1076	Operation and Maintenance, Army, Recovery Act	Replace HVAC System Bldg 03100	1	ce	done	1		3/20/2009	Yes		
1077	Operation and Maintenance, Army, Recovery Act	Replace HVAC System Bldg 4725	1	ce	done	1		3/20/2009	Yes		
1078	Operation and Maintenance, Army, Recovery Act	Replace Heat and Air Units Barracks Bldg 4703	1	ce	done	1		3/20/2009	Yes		
1079	Operation and Maintenance, Army, Recovery Act	Replace Heat and Air Units Barracks Bldg 4707	1	ce	done	1		4/1/2009	Yes		
1080	Operation and Maintenance, Army, Recovery Act	Replace Heat and Air Units Barracks Bldg 4709	1	ce	done	1		3/20/2009	Yes		
1081	Operation and Maintenance, Army, Recovery Act	Replace Broken Pneumatic Controls With Digital Controls	1	ce	done	1		3/20/2009	Yes		
1082	Operation and Maintenance, Army, Recovery Act	Install 7 Variable Air Volume Boxes and Associated Ductwork and Piping; Replace Outdoor Condensing Unit and Coil. Repipe Boiler	1	ce	done	1		3/20/2009	Yes		
1083	Operation and Maintenance, Army, Recovery Act	Replace HVAC With 4-Pipe System. Install Ventilation. Reuse Chiller and Boiler - Barracks Bldg 4415	1	ce	done	1		3/20/2009	Yes		
1084	Operation and Maintenance, Army, Recovery Act	Repair/Replace Sidewalks and Ramped Crosswalks	1	ce	done	1		3/20/2009	Yes		
1085	Operation and Maintenance, Army, Recovery Act	Replace Air Cooled Chiller and Building Loop Circulation Pumps Bldg 8544	1	ce	done	1		3/20/2009	Yes		
1086	Operation and Maintenance, Army, Recovery Act	Bldg 8544 Repairs For Outside Air and Moisture Control	1	ce	done	1		3/20/2009	Yes		
1087	Operation and Maintenance, Army, Recovery Act	Repair/Replacment of Roadway Markings and Striping - Post	1	ce	done	1		3/20/2009	Yes		
1088	Operation and Maintenance, Army, Recovery Act	Replace Electric Cables From Building 212 to Building 230 E	1	ce	done	1		5/29/2009	Yes		
1089	Operation and Maintenance, Army, Recovery Act	Repair Roads (\$787k) and Construct Organizational Parking (\$612k)	1	ce	done	1		4/30/2009	Yes		
1090	Operation and Maintenance, Army, Recovery Act	Mound Rd Improvements at Mound Rd Access Control Point	1	ce	done	1		5/29/2009	Yes		
1091	Operation and Maintenance, Army, Recovery Act	Reconfigure Office Space For Garrison Missions bldg 232	1	ce	done	1		4/30/2009	Yes		
1092	Operation and Maintenance, Army, Recovery Act	Replace faulty capacitor banks at electrical substations	1	ce	done	1		5/29/2009	Yes		
1093	Operation and Maintenance, Army, Recovery Act	Renovate Conf Rooms Bldg 231	1	ce	done	1		5/29/2009	Yes		
1094	Operation and Maintenance, Army, Recovery Act	Replace HVAC System In B212 Office Areas	1	ce	done	1		5/29/2009	Yes		
1095	Operation and Maintenance, Army, Recovery Act	B212 Replace Cooling Water and Condensate Pump Motors	1	ce	done	1		5/29/2009	Yes		
1096	Operation and Maintenance, Army, Recovery Act	B232, Install Fuel Cell Generator	1	ce	done	1		5/29/2009	Yes		
1097	Operation and Maintenance, Army, Recovery Act	Repair Primary and Secondary Digester at sewage treatment plant	1	ce	done	1		6/16/2009	Yes		
1098	Operation and Maintenance, Army, Recovery Act	Repair Admin Building 1-3571 finishes, electrical, HVAC, plumbing, doors and windows, flooring, roofing	1	ea	done	1		6/16/2009	Yes		
1099	Operation and Maintenance, Army, Recovery Act	Replace Failed and Failing Chillers at 82nd Chiller Plant, C-6039	1	ce	done	1		6/16/2009	Yes		

Attachment 4A(2): Department of Defense (DOD) Spreadsheet

NEPA ARRA Section 1609 Report Data (Page 2 of 2)													
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			TOTAL ACTIONS:	4891							TOTAL COMPLETED:	TOTAL PENDING:	Total Yes
			Quantity	NEPA Action							4682	9	4292
1100	Operation and Maintenance, Army, Recovery Act	Repair Failing Chiller/Boiler Controls (plant-wide)	1	ce	done	1		6/16/2009	Yes				
1101	Operation and Maintenance, Army, Recovery Act	Repair Chiller/Boiler Controls (stand-alone systems)	1	ce	done	1		6/16/2009	Yes				
1102	Operation and Maintenance, Army, Recovery Act	Replace Failing Bridge T8520, Camp Mackall	1	ce	done	1		6/16/2009	Yes				
1103	Operation and Maintenance, Army, Recovery Act	Construct Parking Lot for Warrior in Transition facilities	1	ce	done	1		6/16/2009	Yes				
1104	Operation and Maintenance, Army, Recovery Act	Install Ground Source Heat Pump, Bldg 3-3327	1	ce	done	1		6/16/2009	Yes				
1105	Operation and Maintenance, Army, Recovery Act	Replace Academic Facility Lighting, Bldg D-3915	1	ce	done	1		6/16/2009	Yes				
1106	Operation and Maintenance, Army, Recovery Act	Repair and Upgrade Water System Post Wide	1	ce	done	1		6/16/2009	Yes				
1107	Operation and Maintenance, Army, Recovery Act	Hammond Hills Erosion Control	1	ce	done	1		6/16/2009	Yes				
1108	Operation and Maintenance, Army, Recovery Act	Replace and Relocate Existing Womack Army Medical Center Helipad For Placement of the Warrior Transition Barracks Complex	1	ce	done	1		6/16/2009	Yes				
1109	Operation and Maintenance, Army, Recovery Act	Repair/Renovate Building: A-3275 to Support Joint Mobilization/Redeployment Center	1	ce	done	1		6/16/2009	Yes				
1110	Operation and Maintenance, Army, Recovery Act	Repair Failed Existing Wooden Trestle Bridge East of Turkey Road Firebreak # 3.	1	ce	done	1		6/16/2009	Yes				
1111	Operation and Maintenance, Army, Recovery Act	Repair Failed Existing Wooden Trestle Bridge East of Turkey Road Firebreak # 5	1	ce	done	1		6/16/2009	Yes				
1112	Operation and Maintenance, Army, Recovery Act	Install Ground Source Heat Pump For DPW Environmental Classroom, Building 3-2232	1	ce	done	1		6/16/2009	Yes				
1113	Operation and Maintenance, Army, Recovery Act	Install Occupancy Sensors, Bldg 4-2843 Soldier Support Center	1	ce	done	1		6/16/2009	Yes				
1114	Operation and Maintenance, Army, Recovery Act	Replace Chiller, Bldg 4-1431 Soldier family support bldg	1	ce	done	1		6/16/2009	Yes				
1115	Operation and Maintenance, Army, Recovery Act	4-2175 Post Office--Install ADA Ramps, Doors, Parking Sign	1	ce	done	1		6/16/2009	Yes				
1116	Operation and Maintenance, Army, Recovery Act	Restore ARHOC Barracks M-3019--Walls, Ceilings, HVAC, Elect, Plumbing, Windows	1	ce	done	1		6/16/2009	Yes				
1117	Operation and Maintenance, Army, Recovery Act	Repair/Renovate Bldg. C-1244, 4th Bct Barracks, HVAC, Elect, Finishes, Roof	1	ce	done	1		3/12/2009	Yes				
1118	Operation and Maintenance, Army, Recovery Act	Repair/Renovate Bldg. C-1647, 4th Bct Barracks, HVAC, Elect, Finishes, Roof	1	ce	done	1		3/12/2009	Yes				
1119	Operation and Maintenance, Army, Recovery Act	Repair/Renovate Bldg. C-1943, 4th Bct Barracks,, HVAC, Elect, Finishes, Roof	1	ce	done	1		3/12/2009	Yes				
1120	Operation and Maintenance, Army, Recovery Act	Repair/Renovate Bldg. C-1137, Company HQ For 4th BCT	1	ce	done	1		6/16/2009	Yes				
1121	Operation and Maintenance, Army, Recovery Act	Repair & Upgrade Soldier Support Center, 4-2843	1	ce	done	1		6/16/2009	Yes				
1122	Operation and Maintenance, Army, Recovery Act	Repair/Renovate Bldg. C-8344, Barracks/COF For 4th Bct	1	ce	done	1		3/12/2009	Yes				
1123	Operation and Maintenance, Army, Recovery Act	Misc Repairs 4th Bct Bldg. C-8241, Barracks/COF/Battalion HQ	1	ce	done	1		3/12/2009	Yes				
1124	Operation and Maintenance, Army, Recovery Act	Repair Bldg. C-4329, Bde Hq For 1st Bct	1	ce	done	1		6/16/2009	Yes				
1125	Operation and Maintenance, Army, Recovery Act	Misc Repairs 1st Bct Bldg. C-8442, Barracks/COF/Bn Hq	1	ce	done	1		3/12/2009	Yes				
1126	Operation and Maintenance, Army, Recovery Act	Repair Bldg. P-3642, Maintenance Hanger for 82d CAB	1	ce	done	1		4/30/2009	Yes				
1127	Operation and Maintenance, Army, Recovery Act	Repair Bldg. P-3962, Maintenance Hanger for 82d CAB	1	ce	done	1		6/16/2009	Yes				
1128	Operation and Maintenance, Army, Recovery Act	Replace Failing CW/HW Distribution Piping Serving Faith Barracks Complex	1	ce	done	1		6/16/2009	Yes				

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			Quantity	NEPA Action		4682	9	4292		
1129	Operation and Maintenance, Army, Recovery Act	Renovate Bldg 2-1246	1	ce	done	1		6/16/2009	Yes	
1130	Operation and Maintenance, Army, Recovery Act	Renovate Bldg 2-1249	1	ce	done	1		6/16/2009	Yes	
1131	Operation and Maintenance, Army, Recovery Act	Mold, Moisture, Vapor R&M Improvements barracks bldg H-	1	ce	done	1		6/16/2009	Yes	
1132	Operation and Maintenance, Army, Recovery Act	Repair Bldg. C-6015 Vehicle Maintenance Facility For 82d-Finishes, Doors, HVAC, Elect, Plumbing.	1	ce	done	1		3/12/2009	Yes	
1133	Operation and Maintenance, Army, Recovery Act	Repair Bldg. C-6117 Vehicle Maintenance Facility For 82d-Finishes, Doors, HVAC, Elect, Plumbing.	1	ce	done	1		6/16/2009	Yes	
1134	Operation and Maintenance, Army, Recovery Act	Repair Bldg. C-6018 Vehicle Maintenance Facility For 82d-Finishes, Doors, HVAC, Elect, Plumbing.	1	ce	done	1		6/16/2009	Yes	
1135	Operation and Maintenance, Army, Recovery Act	Repair Bldg. C-5917 Vehicle Maintenance Facility For 82d-Finishes, Doors, HVAC, Elect, Plumbing.	1	ce	done	1		6/16/2009	Yes	
1136	Operation and Maintenance, Army, Recovery Act	Repair/Replace Failing Central Plant Equipment Serving Bldg. 4-2843, Soldier Support Center	1	ce	done	1		2/6/2009	Yes	
1137	Operation and Maintenance, Army, Recovery Act	Repair & replace Failed Equipment, Central heating plant bldg. 4-2472	1	ce	done	1		6/16/2009	Yes	
1138	Operation and Maintenance, Army, Recovery Act	Repair/Replace Undersized Central Plant Equipment Serving Smoke Bomb Hill	1	ce	done	1		2/6/2009	Yes	
1139	Operation and Maintenance, Army, Recovery Act	Repair/Replace Failing Steam Heating System, Bldg. C-5332, Memorial Chapel	1	ce	done	1		6/16/2009	Yes	
1140	Operation and Maintenance, Army, Recovery Act	Repair/Replace Failing Steam Heating System, Bldg. C-5535	1	ce	done	1		6/16/2009	Yes	
1141	Operation and Maintenance, Army, Recovery Act	Repair/Replace Failing Steam Heating System, Bldg. C-5934	1	ce	done	1		6/16/2009	Yes	
1142	Operation and Maintenance, Army, Recovery Act	Repair/Replace Failed and Failing Mechanical Piping/Equipment DFAC, Bldg. M-4234,	1	ce	done	1		6/16/2009	Yes	
1143	Operation and Maintenance, Army, Recovery Act	Replace Roof Building: 1-1460	1	ce	done	1		6/16/2009	Yes	
1144	Operation and Maintenance, Army, Recovery Act	Demolish Portion of Building: 1-1460	1	ce	done	1		3/27/2009	Yes	
1145	Operation and Maintenance, Army, Recovery Act	Repair Roofs - Various Buildings	1	ce	done	1		6/30/2009	Yes	
1146	Operation and Maintenance, Army, Recovery Act	Renovate Fire Station No. 1 Building: 6-9572	1	ce	done	1		6/16/2009	Yes	
1147	Operation and Maintenance, Army, Recovery Act	Renovate SAAF Fire Station: Building: P-4539	1	ce	done	1		6/16/2009	Yes	
1148	Operation and Maintenance, Army, Recovery Act	Renovate Fredrick Physical Fitness Center Building H-5718	1	ce	done	1		6/16/2009	Yes	
1149	Operation and Maintenance, Army, Recovery Act	Repair Wharf	1	ea	done	1		9/1/2009	Yes	
1150	Operation and Maintenance, Army, Recovery Act	Repair Road (3rd Ave)	1	ce	done	1		4/16/2009	Yes	
1151	Operation and Maintenance, Army, Recovery Act	Fire Protection - Repair Sprinkler/Deluge Systems, Various Bldgs	1	ce	done	1		5/18/2007	Yes	
1152	Operation and Maintenance, Army, Recovery Act	B-119 Renovate Garrison Staff Offices	1	ce	done	1		3/20/2009	Yes	
1153	Operation and Maintenance, Army, Recovery Act	Repair Reilly Rd Pavement	1	ce	done	1		4/16/2009	Yes	
1154	Operation and Maintenance, Army, Recovery Act	Renovate Unit Ops Building 13 - Finishes, Doors, Windows, Elect, Plumbing, HVAC	1	ce	done	1		5/16/2008	Yes	
1155	Operation and Maintenance, Army, Recovery Act	Inspect and Design Water Distribution replacement system	1	ce	done	1		3/18/2009	Yes	
1156	Operation and Maintenance, Army, Recovery Act	Rehabilitate Mar Water Well #2	1	ce	done	1		3/20/2009	Yes	
1157	Operation and Maintenance, Army, Recovery Act	Repair sewer lines by slip lining pipes	1	ce	done	1		4/3/2009	Yes	

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			Quantity	NEPA Action		4682	9	4292		
1158	Operation and Maintenance, Army, Recovery Act	Install Exterior Lighting Area II	1	ce	done	1		3/10/2009	Yes	
1159	Operation and Maintenance, Army, Recovery Act	Install Fire Alarm System bldg 21235	1	ce	done	1		3/12/2009	Yes	
1160	Operation and Maintenance, Army, Recovery Act	Install Air Conditioning Bldg 1506	1	ce	done	1		3/12/2009	Yes	
1161	Operation and Maintenance, Army, Recovery Act	B-32292 Fire Suppression Sys	1	ce	done	1		3/12/2009	Yes	
1162	Operation and Maintenance, Army, Recovery Act	B-31590, Install Fire Supr Sys	1	ce	done	1		3/12/2009	Yes	
1163	Operation and Maintenance, Army, Recovery Act	B-29742, Install Fire Suppr/Escape	1	ce	done	1		3/12/2009	Yes	
1164	Operation and Maintenance, Army, Recovery Act	Repair The Roof On Fitness Center bldg 236	1	ce	done	1		3/10/2009	Yes	
1165	Operation and Maintenance, Army, Recovery Act	Restore Flooring In Fitness Center Latrine area bldg 236	1	ce	done	1		3/10/2009	Yes	
1166	Operation and Maintenance, Army, Recovery Act	Repair Tank Trails Construct Crossings	1	ce	done	1		3/12/2009	Yes	
1167	Operation and Maintenance, Army, Recovery Act	Repair Range Route 202 Facility # 85110	1	ce	done	1		3/18/2009	Yes	
1168	Operation and Maintenance, Army, Recovery Act	Repair Building 4 Barracks to Include All Finishes, Doors, Windows, Mechanical Systems	1	ce	done	1		4/1/2009	Yes	
1169	Operation and Maintenance, Army, Recovery Act	Repair Maintenance Building 47 to Include Doors, Electrical, Mechanical Systems, Finishes	1	ce	done	1		4/1/2009	Yes	
1170	Operation and Maintenance, Army, Recovery Act	Install Solar Powered Lighting in ammo storage areas	1	ce	done	1		4/1/2009	Yes	
1171	Operation and Maintenance, Army, Recovery Act	Replace Main Potable Water Line	1	ce	done	1		4/1/2009	Yes	
1172	Operation and Maintenance, Army, Recovery Act	Construct Industrial Vehicle Wash Station	1	ce	done	1		4/1/2009	Yes	
1173	Operation and Maintenance, Army, Recovery Act	Upgrade Known Distance Range	1	ce	done	1		4/1/2009	Yes	
1174	Operation and Maintenance, Army, Recovery Act	Modernize Steam & Condensate Line 103-6 to 103-16	1	ce	done	1		3/17/2009	Yes	
1175	Operation and Maintenance, Army, Recovery Act	Repair Backflow Preventers (Water)/Cross-Connection Testing	1	ce	done	1		4/30/2009	Yes	
1176	Operation and Maintenance, Army, Recovery Act	Replace Furnaces In 72 Buildings By Converting From Oil to Natural Gas Heat	1	ce	done	1		4/13/2009	Yes	
1177	Operation and Maintenance, Army, Recovery Act	Repair Barracks Doors and Install Keyless Entry 2nd BCT	1	ce	done	1		4/2/2009	Yes	
1178	Operation and Maintenance, Army, Recovery Act	Emergency Repairs to Runway 15-33	1	ce	done	1		4/2/2009	Yes	
1179	Operation and Maintenance, Army, Recovery Act	Repair Schum Ave, Lee to 1st Division	1	ce	done	1		4/30/2009	Yes	
1180	Operation and Maintenance, Army, Recovery Act	Replace HVAC With Geothermal Energy For Bldg 209	1	ce	done	1		4/30/2009	Yes	
1181	Operation and Maintenance, Army, Recovery Act	Replace Elec/Water Meters Post-Wide	1	ce	done	1		4/30/2009	Yes	
1182	Operation and Maintenance, Army, Recovery Act	Repair Schum Ave, 1st Div to Bldg 110	1	ce	done	1		4/30/2009	Yes	
1183	Operation and Maintenance, Army, Recovery Act	Repair Elevator, Bldg 114 Admin	1	ce	done	1		4/30/2009	Yes	
1184	Operation and Maintenance, Army, Recovery Act	Construct Geo-Thermal Plant Near Bldg 301	1	ce	done	1		4/30/2009	Yes	
1185	Operation and Maintenance, Army, Recovery Act	Construct Geo-Thermal Plant Near B302	1	ce	done	1		4/30/2009	Yes	
1186	Operation and Maintenance, Army, Recovery Act	Remodel Kitchen In Building 219, Chapel	1	ce	done	1		4/30/2009	Yes	

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1187	Operation and Maintenance, Army, Recovery Act	Convert Oil-Fired Boilers to Gas and Remove Fuel storage tanks	1	ce	done	1		4/30/2009	Yes	
1188	Operation and Maintenance, Army, Recovery Act	Replace Woodblock Floor, Bldg 135, Bays C18-C25	1	ce	done	1		1/23/2009	Yes	
1189	Operation and Maintenance, Army, Recovery Act	B601 Rehab Elevator Car #2	1	ce	done	1		4/30/2009	Yes	
1190	Operation and Maintenance, Army, Recovery Act	Repair Crandall Fitness Center--heat and fire suppression systems	1	ce	done	1		4/30/2009	Yes	
1191	Operation and Maintenance, Army, Recovery Act	Demolish Dunover Court Buildings B134,136,139,142	1	ea	done	1		5/15/2009	Yes	
1192	Operation and Maintenance, Army, Recovery Act	B917 Replace Existing Security Fence	1	ce	done	1		4/30/2009	Yes	
1193	Operation and Maintenance, Army, Recovery Act	Repair Ketch Lake Dam and Upper Canyon Dam	1	ce	done	1		10/30/2009	Yes	
1194	Operation and Maintenance, Army, Recovery Act	Replace Runway Lighting at Henry Post Army Airfield	1	ce	done	1		6/1/2009	Yes	
1195	Operation and Maintenance, Army, Recovery Act	Rpr Components of Electrical Substation - Bd 1888 (DPW)	1	ce	done	1		9/1/2009	Yes	
1196	Operation and Maintenance, Army, Recovery Act	Bldg 3040 Central Plant Mechanical Equipment	1	ce	done	1		9/1/2009	Yes	
1197	Operation and Maintenance, Army, Recovery Act	Repair/Replace Components Feeders 6&7 (DPW)	1	ce	done	1		9/1/2009	Yes	
1198	Operation and Maintenance, Army, Recovery Act	Repair/Replace Electrical Distribution System Feeders, West Range	1	ce	done	1		9/1/2009	Yes	
1199	Operation and Maintenance, Army, Recovery Act	Bd 730 Rpr Central Plant Mechanical Equipment (DPW)	1	ce	done	1		9/1/2009	Yes	
1200	Operation and Maintenance, Army, Recovery Act	Repair/Replace Bleachers and Lights Bldg 3444 Fitness Center	1	ce	done	1		6/1/2009	Yes	
1201	Operation and Maintenance, Army, Recovery Act	Construct Ph 1 Waste Water Recycling Distribution Network	1	ce	done	1		9/1/2009	Yes	
1202	Operation and Maintenance, Army, Recovery Act	Building 730 Central Heating and Cooling Distribution System (FAS)	1	ce	done	1		9/1/2009	Yes	
1203	Operation and Maintenance, Army, Recovery Act	Replace 2 Each Back-Up Generators, Electrical Distribution System (DPW)	1	ce	done	1		9/1/2009	Yes	
1204	Operation and Maintenance, Army, Recovery Act	Bldg 900/912/913/914 Install Fire Rated Doors	1	ce	done	1		6/1/2009	Yes	
1205	Operation and Maintenance, Army, Recovery Act	Bldg 2857 replace All Storm Windows	1	ce	done	1		6/1/2009	Yes	
1206	Operation and Maintenance, Army, Recovery Act	Replace Energy Management Control System (DPW)	1	ce	done	1		9/1/2009	Yes	
1207	Operation and Maintenance, Army, Recovery Act	Bldg 3281 Install Electrical Receptacles	1	ce	done	1		6/12/2008	Yes	
1208	Operation and Maintenance, Army, Recovery Act	Repair Bathrooms and Building Components B700 Knox Hall	1	ce	done	1		9/15/2009	Yes	
1209	Operation and Maintenance, Army, Recovery Act	Bldgs 59, 60, 700, 3164, 6011, 6036 repair/replace All Life Safety Systems (Postwide)	1	ce	done	1		9/1/2009	Yes	
1210	Operation and Maintenance, Army, Recovery Act	Repair Tower Two Road	1	ce	done	1		10/1/2009	Yes	
1211	Operation and Maintenance, Army, Recovery Act	Bldg 840-Replace Lighting	1	ce	done	1		6/1/2009	Yes	
1212	Operation and Maintenance, Army, Recovery Act	Replace Chiller Bldg 1712	1	ce	done	1		10/1/2009	Yes	
1213	Operation and Maintenance, Army, Recovery Act	D6240-Repair Lake George Dam.	1	ea	done	1		9/15/2009	Yes	
1214	Operation and Maintenance, Army, Recovery Act	Bldg 1605-Replace Tile Roof.	1	ce	done	1		6/1/2009	Yes	
1215	Operation and Maintenance, Army, Recovery Act	Bldg 707-Install Bars On Supply Windows/Doors.	1	ce	done	1		6/1/2009	Yes	

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1216	Operation and Maintenance, Army, Recovery Act	Bldg 2414 & 2415-Rpr Exterior Doors.	1	ce	done	1		6/1/2009	Yes	
1217	Operation and Maintenance, Army, Recovery Act	Bldg 4915-Renovate Hangar Doors.	1	ce	done	1		9/30/2009	Yes	
1218	Operation and Maintenance, Army, Recovery Act	Bldg 5030-Repair Broken Windows.	1	ce	done	1		8/30/2009	Yes	
1219	Operation and Maintenance, Army, Recovery Act	Bldg 700-Install Emergency Light.	1	ce	done	1		6/1/2009	Yes	
1220	Operation and Maintenance, Army, Recovery Act	Bldg 463-Roof Replacement.	1	ce	done	1		7/12/2009	Yes	
1221	Operation and Maintenance, Army, Recovery Act	Roof Replacement Bldg 1712	1	ce	done	1		10/1/2009	Yes	
1222	Operation and Maintenance, Army, Recovery Act	Repair B730 Snow Hall--HVAC, plumbing, electrical, fire protection, Latrines, classrooms, lighting, finishes	1	ce	done	1		9/1/2009	Yes	
1223	Operation and Maintenance, Army, Recovery Act	Bldg 2281-Install Electrical Equipment	1	ce	done	1		6/1/2009	Yes	
1224	Operation and Maintenance, Army, Recovery Act	Bldg 730 Paint Exterior	1	ce	done	1		6/15/2009	Yes	
1225	Operation and Maintenance, Army, Recovery Act	Bldg 462-Replace All Over Head Electrical Service With Pad-Mounted Transformer Service.	1	ce	done	1		9/14/2009	Yes	
1226	Operation and Maintenance, Army, Recovery Act	Replace Water Distribution Lines to Ammo Production Area	1	ce	done	1		3/16/2009	Yes	
1227	Operation and Maintenance, Army, Recovery Act	Repair Bomb & Mine Buildings - replace Doors & Windows and Increase Energy Efficiency.	1	ce	done	1		2/16/2009	Yes	
1228	Operation and Maintenance, Army, Recovery Act	Repair Medium Caliber & Major Caliber Bldgs -Insulate, Replace Doors & Windows and Increase Energy Efficiency.	1	ce	done	1		3/16/2009	Yes	
1229	Operation and Maintenance, Army, Recovery Act	Repair Admin/Indust Area Bldgs-Insulate, Replace Doors & Windows and Increase Energy Efficiency.	1	ce	done	1		3/16/2009	Yes	
1230	Operation and Maintenance, Army, Recovery Act	Replace the HVAC Air Handlers @ B-122	1	ce	done	1		4/2/2009	Yes	
1231	Operation and Maintenance, Army, Recovery Act	Install Potable Water Distribution line to B-950	1	ce	done	1		3/24/2009	Yes	
1232	Operation and Maintenance, Army, Recovery Act	Water Plant/Distribution Evaluation and Upgrades	1	ce	done	1		3/18/2009	Yes	
1233	Operation and Maintenance, Army, Recovery Act	Upgrade Lighting in B-632	1	ce	done	1		3/26/2009	Yes	
1234	Operation and Maintenance, Army, Recovery Act	Replace All Lighting In B-122	1	ce	done	1		3/18/2009	Yes	
1235	Operation and Maintenance, Army, Recovery Act	Re-Commission Building 950 For Energy Conservation	1	ce	done	1		4/8/2009	Yes	
1236	Operation and Maintenance, Army, Recovery Act	Alterations/Additions to Guided Missile Maintenance Shop	1	ce	done	1		3/12/2009	Yes	
1237	Operation and Maintenance, Army, Recovery Act	Production Support Area Addition, Building 350	1	ce	done	1		3/12/2009	Yes	
1238	Operation and Maintenance, Army, Recovery Act	Renovate First Floor Barracks 230 Bathrooms	1	ce	done	1		7/16/2009	Yes	
1239	Operation and Maintenance, Army, Recovery Act	Repair Bathrooms(S) On Second Floor Bldg 230	1	ce	done	1		7/17/2009	Yes	
1240	Operation and Maintenance, Army, Recovery Act	Southwest Quadrant Depot Paving	1	ce	done	1		7/15/2009	Yes	
1241	Operation and Maintenance, Army, Recovery Act	East Sector Pavement Replacement	1	ce	done	1		7/15/2009	Yes	
1242	Operation and Maintenance, Army, Recovery Act	Central Region Paving Renovation	1	ce	done	1		7/15/2009	Yes	
1243	Operation and Maintenance, Army, Recovery Act	Construct Small Childcare Facility	1	ce	done	1		3/6/2009	Yes	
1244	Operation and Maintenance, Army, Recovery Act	Central Energy Plant Distribution Repairs (B11000 Feeder)	1	ce	done	1		3/20/2009	Yes	

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NEPA ARRA Section 1609 Report Data (Page 2 of 2)										
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			Quantity	NEPA Action		4682	9	4292		
1245	Operation and Maintenance, Army, Recovery Act	Repair Ammunition Supply Point Access Road and Fence	1	ce	done	1		3/23/2009	Yes	
1246	Operation and Maintenance, Army, Recovery Act	Repair Failed Sewer Lift Station (Tank Hill Service Area)	1	ce	done	1		3/23/2009	Yes	
1247	Operation and Maintenance, Army, Recovery Act	Resurface Mcwhorter B6271 Building Drive and Parking Area B	1	ce	done	1		3/23/2009	Yes	
1248	Operation and Maintenance, Army, Recovery Act	Renovate B9810 Training Bldg Finishes, Elect, Plumbing	1	ce	done	1		3/23/2009	Yes	
1249	Operation and Maintenance, Army, Recovery Act	Repair 2179 Admin Area Finishes, HVAC, Elect, Latrines	1	ce	done	1		3/23/2009	Yes	
1250	Operation and Maintenance, Army, Recovery Act	Repair B4325 Latrines and Finishes	1	ce	done	1		3/23/2009	Yes	
1251	Operation and Maintenance, Army, Recovery Act	Repair Leaks Within DFAC, B4210	1	ce	done	1		3/20/2009	Yes	
1252	Operation and Maintenance, Army, Recovery Act	Renovate Child Development Center	1	ce	done	1		3/18/2009	Yes	
1253	Operation and Maintenance, Army, Recovery Act	Renovate Daniel Circle Chapel, B 3350	1	ce	done	1		3/18/2009	Yes	
1254	Operation and Maintenance, Army, Recovery Act	Repair Starr Hall B3270	1	ce	done	1		3/18/2009	Yes	
1255	Operation and Maintenance, Army, Recovery Act	Repair HVAC, Elect, Plumbing, Finishes B1727 Barracks	1	ce	done	1		3/22/2009	Yes	
1256	Operation and Maintenance, Army, Recovery Act	Repair Vehicular Pavements, Combat Aviation Brigade	1	ce	done	1		3/11/2009	Yes	
1257	Operation and Maintenance, Army, Recovery Act	Repair Windows and Insulation Admin bldg 1	1	ce	done	1		3/11/2009	Yes	
1258	Operation and Maintenance, Army, Recovery Act	Repair War Road	1	ce	done	1		3/11/2009	Yes	
1259	Operation and Maintenance, Army, Recovery Act	Repair Bn Hq Building 2911 , 3/2 Bn, 11 BDE-Finishes, Elect, Doors, Windows	1	ce	done	1		6/16/2008	Yes	
1260	Operation and Maintenance, Army, Recovery Act	Repair Bn Hq Building 2913-Finishes, Elect, Doors, Windows	1	ce	done	1		10/24/2006	Yes	
1261	Operation and Maintenance, Army, Recovery Act	Repair Bn Hq Building 2918, 1/43 Bn, 11 BDE-Finishes, Elect, Doors, Windows	1	ce	done	1		6/16/2008	Yes	
1262	Operation and Maintenance, Army, Recovery Act	Repair Bn Hq Building 2919 1/43 Bn, 11 BDE-Finishes, Elect, Doors, Windows	1	ce	done	1		6/16/2008	Yes	
1263	Operation and Maintenance, Army, Recovery Act	Repair Tac Equip Shop 1067, 93rd Mp Bn Elect, HVAC, Plumbing, Finishes	1	ce	done	1		6/16/2008	Yes	
1264	Operation and Maintenance, Army, Recovery Act	Repair Tac Equip Shop 2462, 3/43bn, 11 Bde Elect, HVAC, Plumbing, Finishes	1	ce	done	1		6/16/2008	Yes	
1265	Operation and Maintenance, Army, Recovery Act	Repair Tac Equip Shop 2466, 3/43 Bn, 11 Bde Elect, HVAC, Plumbing, Finishes	1	ce	done	1		6/16/2008	Yes	
1266	Operation and Maintenance, Army, Recovery Act	Repair Tac Equip Shop 2488, 1/43 Bn, 11 Bde Elect, HVAC, Plumbing, Finishes	1	ce	done	1		6/12/2008	Yes	
1267	Operation and Maintenance, Army, Recovery Act	Repair Tac Equip Shop 2971 , Task Force Cram Elect, HVAC, Plumbing, Finishes	1	ce	done	1		6/16/2008	Yes	
1268	Operation and Maintenance, Army, Recovery Act	Install A Precooling System and Switch to the 20mw Backup Generator at Chaffee and Jeb Stuart	1	ce	done	1		3/17/2009	Yes	
1269	Operation and Maintenance, Army, Recovery Act	Repair Roof and add Solar Panels to admin bldg 777	1	ce	done	1		3/5/2009	Yes	
1270	Operation and Maintenance, Army, Recovery Act	Electrical Lighting Conservation -Occupancy Sensors/Timers	1	ce	done	1		10/22/2008	Yes	
1271	Operation and Maintenance, Army, Recovery Act	Repair Bldg 4797 Fitness Center--HVAC & Resurface Floor	1	ce	done	1		3/11/2009	Yes	
1272	Operation and Maintenance, Army, Recovery Act	Repair Bldg 2930 Fitness Center--Floors, HVAC, Interior finishes, building envelope	1	ce	done	1		3/17/2009	Yes	
1273	Operation and Maintenance, Army, Recovery Act	Repair Bldg 1441, Chapel 3	1	ea	done	1		11/24/2008	Yes	

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			Quantity	NEPA Action							4682	9	4292
1274	Operation and Maintenance, Army, Recovery Act	Repair Bldg 1542, Chapel 2	1	ea	done	1		11/25/2008	Yes				
1275	Operation and Maintenance, Army, Recovery Act	Repair Int/Ext, Bldg 250, East End, Family Readiness Ctr	1	ea	done	1		3/17/2009	Yes				
1276	Operation and Maintenance, Army, Recovery Act	Repair Int/Ext, Bldg 515, Processing Center	1	ea	done	1		11/25/2008	Yes				
1277	Operation and Maintenance, Army, Recovery Act	Repair Admin Bldg 241	1	ea	done	1		11/24/2008	Yes				
1278	Operation and Maintenance, Army, Recovery Act	Replace Old HVAC and Provide Solar Daylighting - Buildings 1107 and 1108	1	ea	done	1		3/2/2009	Yes				
1279	Operation and Maintenance, Army, Recovery Act	Replace Inadequate AC System With Energy Efficient Hybrid AC DFAC Bldg 9510 at Ranges	1	ce	done	1		3/4/2009	Yes				
1280	Operation and Maintenance, Army, Recovery Act	Replace Deteriorated AC System With Hybrid (Bldg 11251)	1	ce	done	1		3/5/2009	Yes				
1281	Operation and Maintenance, Army, Recovery Act	Repair Training Area Unpaved Tank Trails	1	ea	done	1		3/30/2009	Yes				
1282	Operation and Maintenance, Army, Recovery Act	Hanger 11108: Repair / Upgrade Fire Extinguisher System	1	ea	done	1		3/6/2009	Yes				
1283	Operation and Maintenance, Army, Recovery Act	Repair Airfield Pavement to Eliminate Hazards Phase I	1	ce	done	1		2/28/2008	Yes				
1284	Operation and Maintenance, Army, Recovery Act	Repair Failed Low Water Crossing #8	1	ce	done	1		4/30/2009	Yes				
1285	Operation and Maintenance, Army, Recovery Act	Replace Failed Fire Protection System, Hangar 7027	1	ce	done	1		4/30/2009	Yes				
1286	Operation and Maintenance, Army, Recovery Act	Replace Failing Movable Divider Walls Ops Bldg 18000	1	ce	done	1		4/30/2009	Yes				
1287	Operation and Maintenance, Army, Recovery Act	Replace 180 Ton Chiller In Bldg 22028	1	ce	done	1		4/30/2009	Yes				
1288	Operation and Maintenance, Army, Recovery Act	Repair Failed Low Water Crossing #10	1	ce	done	1		4/30/2009	Yes				
1289	Operation and Maintenance, Army, Recovery Act	Carpentry, Elect, Plumbing, HVAC, repairs multiple bldgs.	1	ce	done	1		4/30/2009	Yes				
1290	Operation and Maintenance, Army, Recovery Act	Remediate Mold in Bldg 49020	1	ce	done	1		4/30/2009	Yes				
1291	Operation and Maintenance, Army, Recovery Act	Repair Building 422 Finishes, Electrical, Plumbing, HVAC, Fire Protection, Doors	1	ce	done	1		4/30/2009	Yes				
1292	Operation and Maintenance, Army, Recovery Act	Replace and repair failed metering on electrical distribution system.	1	ce	done	1		4/30/2009	Yes				
1293	Operation and Maintenance, Army, Recovery Act	Replace Traffic Controls at 30 Intersections	1	ce	done	1		4/30/2009	Yes				
1294	Operation and Maintenance, Army, Recovery Act	Repair Roofs, Mechanical Systems, Electrical, Exterior Closures (Doors And Windows), Replace Steps and Ramps--14 buildings	1	ce	done	1		4/30/2009	Yes				
1295	Operation and Maintenance, Army, Recovery Act	Repair Bldg 37005, BDE HQ Bldg --Restore All Finishes and Systems	1	ce	done	1		4/30/2009	Yes				
1296	Operation and Maintenance, Army, Recovery Act	Replace HVAC controls; connect bldg 4584 to Utility Management Control System (UMCS)	1	ce	done	1		4/1/2009	Yes				
1297	Operation and Maintenance, Army, Recovery Act	Connect bldg 1377 to Utility Management Control System	1	ce	done	1		4/1/2009	Yes				
1298	Operation and Maintenance, Army, Recovery Act	Repair Classroom, Bldg 1396	1	ce	done	1		4/1/2009	Yes				
1299	Operation and Maintenance, Army, Recovery Act	Repair Heat Distribution Lines, Bldg 2248	1	ce	done	1		4/1/2009	Yes				
1300	Operation and Maintenance, Army, Recovery Act	Barracks Bldg 904-- Replace HVAC, Plumbing, Electric, Finishes	1	ce	done	1		4/1/2009	Yes				
1301	Operation and Maintenance, Army, Recovery Act	Repair Stanley Road	1	ce	done	1		3/26/2009	Yes				
1302	Operation and Maintenance, Army, Recovery Act	Repair Bridges	1	ce	done	1		4/1/2009	Yes				

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NEPA ARRA Section 1609 Report Data (Page 2 of 2)										
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			Quantity	NEPA Action		4682	9	4292		
1303	Operation and Maintenance, Army, Recovery Act	Replace Traffic Signals	1	ce	done	1		3/26/2009	Yes	
1304	Operation and Maintenance, Army, Recovery Act	Repair Dickman Road	1	ce	done	1		3/26/2009	Yes	
1305	Operation and Maintenance, Army, Recovery Act	Improve Marne Road, Camp Bullis	1	ce	done	1		4/1/2009	Yes	
1306	Operation and Maintenance, Army, Recovery Act	Design / Construct Laundry Room Addition to Barracks 904	1	ce	done	1		4/1/2009	Yes	
1307	Operation and Maintenance, Army, Recovery Act	Design / Construct Laundry Room Addition to Barracks 905	1	ce	done	1		4/1/2009	Yes	
1308	Operation and Maintenance, Army, Recovery Act	Design / Construct Laundry Room Addition to Barracks 907	1	ce	done	1		4/1/2009	Yes	
1309	Operation and Maintenance, Army, Recovery Act	Design / Construct Laundry Room Addition to Barracks 920	1	ce	done	1		4/1/2009	Yes	
1310	Operation and Maintenance, Army, Recovery Act	Design / Construct Laundry Room Addition to Barracks 915	1	ce	done	1		4/1/2009	Yes	
1311	Operation and Maintenance, Army, Recovery Act	Design / Construct Laundry Room Addition to Barracks 916	1	ce	done	1		4/1/2009	Yes	
1312	Operation and Maintenance, Army, Recovery Act	Design / Construct Laundry Room Addition to Barracks 929	1	ce	done	1		4/1/2009	Yes	
1313	Operation and Maintenance, Army, Recovery Act	Design / Construct Laundry Room Addition to Barracks 930	1	ce	done	1		4/1/2009	Yes	
1314	Operation and Maintenance, Army, Recovery Act	Repair Fire Alarm Systems, Various Buildings	1	ce	done	1		4/1/2009	Yes	
1315	Operation and Maintenance, Army, Recovery Act	Repair Water System Controls	1	ce	done	1		4/1/2009	Yes	
1316	Operation and Maintenance, Army, Recovery Act	Design and Construct Fire Training Facility	1	ce	done	1		4/1/2009	Yes	
1317	Operation and Maintenance, Army, Recovery Act	Repair Culverts, Camp Bullis	1	ce	done	1		4/1/2009	Yes	
1318	Operation and Maintenance, Army, Recovery Act	Repair Latrines GIB Building 1396	1	ce	done	1		4/1/2009	Yes	
1319	Operation and Maintenance, Army, Recovery Act	Repair Truck Parking Lot South of 350	1	ce	done	1		3/2/2009	Yes	
1320	Operation and Maintenance, Army, Recovery Act	Install Stationary Generator, Dining Facility (Bldg 4545)	1	ce	done	1		3/11/2009	Yes	
1321	Operation and Maintenance, Army, Recovery Act	Replace Generator, Ditto Communications Center	1	ce	done	1		3/12/2009	Yes	
1322	Operation and Maintenance, Army, Recovery Act	Replace Roof, Provost Marshall Office	1	ce	done	1		3/12/2009	Yes	
1323	Operation and Maintenance, Army, Recovery Act	Upgrade Electrical Service, Main Gate	1	ce	done	1		3/12/2009	Yes	
1324	Operation and Maintenance, Army, Recovery Act	Upgrade Electrical Service, Post Office	1	ce	done	1		3/11/2009	Yes	
1325	Operation and Maintenance, Army, Recovery Act	Install Additional Cooling Systems, Director of Information Management Area	1	ce	done	1		3/12/2009	Yes	
1326	Operation and Maintenance, Army, Recovery Act	Repair Power Plant and Replace Failed Generators	1	ce	done	1		3/30/2009	Yes	
1327	Operation and Maintenance, Army, Recovery Act	Bldg 4531 Power Renovations	1	ce	done	1		3/11/2009	Yes	
1328	Operation and Maintenance, Army, Recovery Act	Construct Mobile Command Post Garage	1	ea	done	1		4/30/2009	Yes	
1329	Operation and Maintenance, Army, Recovery Act	Install Blast Resistant Windows Bldg 3236	1	ce	done	1		3/12/2009	Yes	
1330	Operation and Maintenance, Army, Recovery Act	Install Access Control Point Overhead Cover	1	ea	done	1		4/15/2009	Yes	
1331	Operation and Maintenance, Army, Recovery Act	Repair Roads	1	ce	done	1		3/2/2009	Yes	

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1332	Operation and Maintenance, Army, Recovery Act	Repair Bathrooms In 2nd Bn Area Barracks - Wilcox	1	ce	done	1		8/29/2008	Yes				
1333	Operation and Maintenance, Army, Recovery Act	Repair Building 2116, Physical Fitness Facility--Bathrooms, Showers, and Lockers, Heating, Ventilation, and Air Conditioning, Athletic Court Flooring, and Interior Finishes	1	ce	done	1		4/20/2009	Yes				
1334	Operation and Maintenance, Army, Recovery Act	Repair Religious Education Center, Building 1028-Repair Doors, Windows, Finishes, Electric, HVAC Systems.	1	ce	done	1		4/20/2009	Yes				
1335	Operation and Maintenance, Army, Recovery Act	Replace central steam heat with individual boilers--6 bldgs	1	ce	done	1		5/1/2009	Yes				
1336	Operation and Maintenance, Army, Recovery Act	Replace central steam heat with individual boilers--2 bldgs	1	ce	done	1		4/20/2009	Yes				
1337	Operation and Maintenance, Army, Recovery Act	Major Repairs, Pier 17 at 3rd Port	1	ce	done	1		3/25/2009	Yes				
1338	Operation and Maintenance, Army, Recovery Act	Barracks Repair & Upgrade Bldg 698-Repaint, Repair Wall, Ceiling, Floor Finishes & Repair HVAC	1	ce	done	1		3/25/2009	Yes				
1339	Operation and Maintenance, Army, Recovery Act	Barracks Repair & Upgrade Bldg 699-Repaint, Repair Wall, Ceiling, Floor Finishes & Repair HVAC.	1	ce	done	1		3/25/2009	Yes				
1340	Operation and Maintenance, Army, Recovery Act	Alterations & Repairs to Main Fire Station, Bldg 648-Repair All Components of the Sleeping and Kitchen Area and Expand the Common Area	1	ce	done	1		3/25/2009	Yes				
1341	Operation and Maintenance, Army, Recovery Act	HVAC System Repairs For Energy Conservation, Bldg 805	1	ce	done	1		3/25/2009	Yes				
1342	Operation and Maintenance, Army, Recovery Act	Repairs to Bldg 601-Repaint, Repair Wall, Ceiling, Floor Finishes & Repair HVAC	1	ce	done	1		3/25/2009	Yes				
1343	Operation and Maintenance, Army, Recovery Act	Install Cooling Tower, Bldg 2715	1	ce	done	1		3/31/2009	Yes				
1344	Operation and Maintenance, Army, Recovery Act	Repair Sidewalks, Admin Bldg 300	1	ce	done	1		3/31/2009	Yes				
1345	Operation and Maintenance, Army, Recovery Act	Replace Disabled Access/Wheelchair Ramp, Bldg 643	1	ce	done	1		3/31/2009	Yes				
1346	Operation and Maintenance, Army, Recovery Act	Install Left Turn Lanes & Repave Jefferson Blvd, Ph 1	1	ce	done	1		3/31/2009	Yes				
1347	Operation and Maintenance, Army, Recovery Act	Renovate Supply / Storage Building-- Finishes, Plumbing, Electric, HVAC, Doors, Windows	1	ce	done	1		6/15/2009	Yes				
1348	Operation and Maintenance, Army, Recovery Act	Renovate HVAC at Child Development Center	1	ce	done	1		6/15/2009	Yes				
1349	Operation and Maintenance, Army, Recovery Act	Garrison Hq Building--Repair Finishes, Plumbing, Electric, HVAC, Doors, Windows	1	ce	done	1		6/15/2009	Yes				
1350	Operation and Maintenance, Army, Recovery Act	Construct small Fitness Center at Ordinance School	1	ce	done	1		6/1/2009	Yes				
1351	Operation and Maintenance, Army, Recovery Act	Design & Construct Ordinance School small Fitness Center	1	ce	done	1		6/1/2009	Yes				
1352	Operation and Maintenance, Army, Recovery Act	Repair Bldg P-9302 Company Operations	1	ce	done	1		5/15/2009	Yes				
1353	Operation and Maintenance, Army, Recovery Act	Repairs and Improvements to Youth Center bldg 10605	1	ce	done	1		6/15/2009	Yes				
1354	Operation and Maintenance, Army, Recovery Act	Repair carpentry, electrical, plumbing, HVAC - Multiple Buildings	1	ce	done	1		5/1/2009	Yes				
1355	Operation and Maintenance, Army, Recovery Act	Repair Bldg 12500 DFAC Dining Area & Canopy	1	ce	done	1		6/1/2009	Yes				
1356	Operation and Maintenance, Army, Recovery Act	Replace Air Handling Unit (AHU) and Controls bldg P-73	1	ce	done	1		6/16/2009	Yes				
1357	Operation and Maintenance, Army, Recovery Act	Building MY447 Repair & Modify Boiler Control Panel	1	ce	done	1		4/1/2009	Yes				
1358	Operation and Maintenance, Army, Recovery Act	Install HVAC, Server Rooms, Bldg 205 and Bldg 238	1	ce	done	1		4/1/2009	Yes				
1359	Operation and Maintenance, Army, Recovery Act	Renovate Bldg 249 Company Operations	1	ce	done	1		2/24/2009	Yes				

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1360	Operation and Maintenance, Army, Recovery Act	General Barracks Repair, Bldg. 247, 248	1	ce	done	1		5/1/2009	Yes				
1361	Operation and Maintenance, Army, Recovery Act	Replace Fire Alarm Transmitter System	1	ce	done	1		4/1/2009	Yes				
1362	Operation and Maintenance, Army, Recovery Act	Bldg. 301 Repair Distribution Pump Station	1	ce	done	1		4/1/2009	Yes				
1363	Operation and Maintenance, Army, Recovery Act	Repair & Upgrade C-1st Bn, 3rd US Inf Reg Bldg 251	1	ce	done	1		3/25/2009	Yes				
1364	Operation and Maintenance, Army, Recovery Act	Replace central steam heat with individual boilers--multiple bldgs	1	ce	done	1		5/30/2009	Yes				
1365	Operation and Maintenance, Army, Recovery Act	Replace Failing HVAC Equipment bldg 313 directorate of logistics maintenance facility	1	ce	done	1		3/20/2009	Yes				
1366	Operation and Maintenance, Army, Recovery Act	Repair Small Arms Range #111	1	ce	done	1		6/1/2009	Yes				
1367	Operation and Maintenance, Army, Recovery Act	Repair Small Arms Range #112	1	ce	done	1		6/1/2009	Yes				
1368	Operation and Maintenance, Army, Recovery Act	Repair Small Arms Range #113	1	ce	done	1		6/1/2009	Yes				
1369	Operation and Maintenance, Army, Recovery Act	Major Range Road Repairs	1	ce	done	1		6/1/2009	Yes				
1370	Operation and Maintenance, Army, Recovery Act	Repair Heat Distribution Piping 3100 Block	1	ce	done	1		6/1/2009	Yes				
1371	Operation and Maintenance, Army, Recovery Act	Repair Heat Distribution Piping 3200 Block	1	ce	done	1		6/1/2009	Yes				
1372	Operation and Maintenance, Army, Recovery Act	Repair/replace Transformers and Vaults, Bldg 3746	1	ce	done	1		6/1/2009	Yes				
1373	Operation and Maintenance, Army, Recovery Act	Repair/Upgrade Fire Suppression Systems Warehouse 9640	1	ce	done	1		6/1/2009	Yes				
1374	Operation and Maintenance, Army, Recovery Act	Replace Stack On Boiler Plant 3292	1	ce	done	1		6/1/2009	Yes				
1375	Operation and Maintenance, Army, Recovery Act	Replace Stack On Boiler Plant 9580	1	ce	done	1		6/1/2009	Yes				
1376	Operation and Maintenance, Army, Recovery Act	Repair Yakima Training Barracks B201-B219-Repair Walls, Floors, Ceilings, HVAC Systems	1	ce	done	1		6/1/2009	Yes				
1377	Operation and Maintenance, Army, Recovery Act	Repair Yakima Barracks B222-B245-Repair Walls, Floors, Ceilings, HVAC Systems	1	ce	done	1		6/1/2009	Yes				
1378	Operation and Maintenance, Army, Recovery Act	Repair Yakima Barracks B246-B269-Repair Walls, Floors, Ceilings, HVAC Systems	1	ce	done	1		3/11/2009	Yes				
1379	Operation and Maintenance, Army Reserve, Recovery Act	Barracks HVAC/Power repairs	10	ce	done	10		6/17/2009	Yes				
1380	Operation and Maintenance, Army Reserve, Recovery Act	Whole Facility Repairs Training Barracks BLDG 1152	1	ce	done	1		6/17/2009	Yes				
1381	Operation and Maintenance, Army Reserve, Recovery Act	Corporal Gordon M. Craig Army Reserve Center Full Facility Restoration	1	ce	done	1		9/8/2009	Yes				
1382	Operation and Maintenance, Army Reserve, Recovery Act	Roof Replacement and Whole Facility Repair, Training Barracks, Building 697	1	ce	done	1		11/2/2009	Yes				
1383	Operation and Maintenance, Army Reserve, Recovery Act	Interior Repair and Alteration, Training Barracks, Building 693	1	ce	done	1		11/2/2009	Yes				
1384	Operation and Maintenance, Army Reserve, Recovery Act	Interior Repair and Alteration, Training Barracks, Building 695	1	ce	done	1		11/2/2009	Yes				
1385	Operation and Maintenance, Army Reserve, Recovery Act	Interior Repair and Alteration, Operation Facility, Building 694	1	ce	done	1		11/2/2009	Yes				
1386	Operation and Maintenance, Army Reserve, Recovery Act	Interior/Exterior Repairs, Museum, Building 6501	1	ce	done	1		7/16/2009	Yes				
1387	Operation and Maintenance, Army Reserve, Recovery Act	Repair Substation (Brown Feeder Repairs)	1	ce	done	1		6/16/2009	Yes				
1388	Operation and Maintenance, Army Reserve, Recovery Act	Roof and Exterior Repairs, Army Reserve Center (Aguadilla, PR)	1	ce	done	1		6/16/2009	Yes				

Attachment 4A(2): Department of Defense (DOD) Spreadsheet

NEPA ARRA Section 1609 Report Data (Page 2 of 2)													
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			TOTAL ACTIONS:	4891							TOTAL COMPLETED:	TOTAL PENDING:	Total Yes
			Quantity	NEPA Action							4682	9	4292
1389	Operation and Maintenance, Army Reserve, Recovery Act	Armed Forces Reserve Center Full Facility Restoration	1	ce	done	1		8/27/2009	Yes				
1390	Operation and Maintenance, Army Reserve, Recovery Act	Tacoma Pier Facility Phase 2	1	ea	done	1		6/1/2009	Yes				
1391	Operation and Maintenance, Army Reserve, Recovery Act	Whole Facility Renovation, Block 1700, Barracks	39	ce	done	39		4/8/2009	Yes				
1392	Operation and Maintenance, Army Reserve, Recovery Act	Whole Facility Renovation, 1800 Block- Barracks, Admin	14	ce	done	14		4/7/2009	Yes				
1393	Operation and Maintenance, Army Reserve, Recovery Act	Repair/Improve Maintenance Facilities, Block 2800	4	ce	done	4		9/2/2009	Yes				
1394	Operation and Maintenance, Army Reserve, Recovery Act	Repair/Improve Maintenance Facilities, Block 2600	3	ce	done	3		9/4/2009	Yes				
1395	Operation and Maintenance, Army Reserve, Recovery Act	Repair/Improve Maintenance Facilities Block 2500	6	ce	done	6		9/5/2009	Yes				
1396	Operation and Maintenance, Army Reserve, Recovery Act	Repair/Improve Maintenance Facilities Block 2400	4	ce	done	4		9/6/2009	Yes				
1397	Operation and Maintenance, Army Reserve, Recovery Act	Repair Asphalt Roads	1	ce	done	1		9/10/2009	No				
1398	Operation and Maintenance, Army Reserve, Recovery Act	Whole Facility Renovation, 1600 Block- Barracks	3	ce	done	3		9/9/2009	Yes				
1399	Operation and Maintenance, Army Reserve, Recovery Act	Repair/Improve Maintenance Facilities, Block 2700	2	ce	done	2		9/3/2009	No				
1400	Operation and Maintenance, Army Reserve, Recovery Act	Replace Water Main	1	ce	done	1		9/1/2009	Yes				
1401	Operation and Maintenance, Army	Beth AAOF Insulate North Wall	1		withdrawn								
1402	Operation and Maintenance, Army	Install Solar Heat for HVAC System	1		withdrawn								
1403	Operation and Maintenance, Army	Repair Roof Old Section	1		withdrawn								
1404	Operation and Maintenance, Army	Stim-Energy Roof Replacement	1		withdrawn								
1405	Operation and Maintenance, Army	Solar Electrical System	1		withdrawn								
1406	Operation and Maintenance, Army	Energy Roof Replacement	1		withdrawn								
1407	Operation and Maintenance, Army	Energy Replace Roof	1		withdrawn								
1408	Operation and Maintenance, Army	Install Solar Heat Wall	1		withdrawn								
1409	Operation and Maintenance, Army	Install Energy Efficient Lighting	1	ce	done	1		3/15/2009	Yes				
1410	Operation and Maintenance, Army	Install Energy Efficient Lighting	1		withdrawn								
1411	Operation and Maintenance, Army	Install Energy Efficient Lighting	1	ce	done	1		3/15/2009	Yes				
1412	Operation and Maintenance, Army National Guard, Recovery Act	Bring all of Building 1022 (Barracks) up to Current Repair Standards	1	ce	done	1		6/30/2005	Yes				
1413	Operation and Maintenance, Army National Guard, Recovery Act	Bring all of Building 1216 (Barracks) up to Current Repair Standards	1	ce	done	1		6/27/2005	Yes				
1414	Operation and Maintenance, Army National Guard, Recovery Act	Bring all of Building 1222 (Bn Hq) up to Current Repair Standards	1	ce	done	1		6/27/2005	Yes				
1415	Operation and Maintenance, Army National Guard, Recovery Act	Bring Jacksonville Readiness Center Up to Current Energy Standards	1	ce	done	1		6/30/2005	Yes				
1416	Operation and Maintenance, Army National Guard, Recovery Act	Bring Enterprise Readiness Center Up to Current Energy Standards	1	ce	done	1		7/1/2005	Yes				
1417	Operation and Maintenance, Army National Guard, Recovery Act	Bring Decatur AFRC Interior Building Spaces Up to Current Building Standards	1	ce	done	1		7/1/2005	Yes				
1418	Operation and Maintenance, Army National Guard, Recovery Act	Bring Decatur AFRC Up to Current Energy Standards	1	ce	done	1		7/1/2005	Yes				
1419	Operation and Maintenance, Army National Guard, Recovery Act	Seal Concrete Pavement	1	ce	done	1		6/27/2005	Yes				
1420	Operation and Maintenance, Army National Guard, Recovery Act	Center Renovation	1	ce	done	1		7/1/2005	Yes				
1421	Operation and Maintenance, Army	Oxmoor Rd Energy Conservation	1	ce	done	1		6/7/2005	Yes				
1422	Operation and Maintenance, Army	Upgrade Building Systems	1	ce	done	1		6/12/2005	Yes				
1423	Operation and Maintenance, Army National Guard, Recovery Act	Roof Replacement - Sotd Building	1	ce	done	1		6/30/2005	Yes				
1424	Operation and Maintenance, Army National Guard, Recovery Act	Building 2281-HVAC Upgrades	1	ce	done	1		6/30/2005	Yes				

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NEPA ARRA Section 1609 Report Data (Page 2 of 2)										
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			Quantity	NEPA Action		4682	9	4292		
1425	Operation and Maintenance, Army National Guard, Recovery Act	Building 1060-HVAC Upgrades	1	ce	done	1		6/30/2005	Yes	
1426	Operation and Maintenance, Army National Guard, Recovery Act	Building 2290-Replace HVAC Chiller	1	ce	done	1		6/30/2005	Yes	
1427	Operation and Maintenance, Army National Guard, Recovery Act	Bld 2281 Upgrade Building Systems	1	ce	done	1		6/26/2005	Yes	
1428	Operation and Maintenance, Army National Guard, Recovery Act	Bld 2299 Upgrade Building Systems	1	ce	done	1		6/26/2005	Yes	
1429	Operation and Maintenance, Army National Guard, Recovery Act	Bld 1333 Upgrade Building Energy Mgmt System	1	ce	done	1		6/26/2005	Yes	
1430	Operation and Maintenance, Army National Guard, Recovery Act	Bld 2221 Upgrade Building Systems	1	ce	done	1		6/26/2005	Yes	
1431	Operation and Maintenance, Army National Guard, Recovery Act	Bld 1060 Upgrade Building Systems	1	ce	done	1		6/26/2005	Yes	
1432	Operation and Maintenance, Army National Guard, Recovery Act	Bld 2220 Upgrade Building Systems	1	ce	done	1		6/26/2005	Yes	
1433	Operation and Maintenance, Army National Guard, Recovery Act	Building 2 Paint	1	ce	done	1		6/30/2005	Yes	
1434	Operation and Maintenance, Army National Guard, Recovery Act	Building 8425 Upgrade Building Systems	1	ce	done	1		6/30/2005	Yes	
1435	Operation and Maintenance, Army National Guard, Recovery Act	Building 8439 Install HVAC	1	ce	done	1		6/30/2005	Yes	
1436	Operation and Maintenance, Army National Guard, Recovery Act	Bld 2293 Upgrade Building Systems	1	ce	done	1		6/26/2005	Yes	
1437	Operation and Maintenance, Army National Guard, Recovery Act	Bld 1001 Upgrade Building Systems	1	ce	done	1		6/26/2005	Yes	
1438	Operation and Maintenance, Army National Guard, Recovery Act	Energy Conserv-B1077	1	ce	done	1		6/30/2005	Yes	
1439	Operation and Maintenance, Army National Guard, Recovery Act	Bld 2276 Upgrade Building Systems	1	ce	done	1		6/26/2005	Yes	
1440	Operation and Maintenance, Army National Guard, Recovery Act	Bld 2275 Upgrade Building Systems	1	ce	done	1		6/26/2005	Yes	
1441	Operation and Maintenance, Army National Guard, Recovery Act	Bld 2277 Upgrade Building Systems	1	ce	done	1		6/26/2005	Yes	
1442	Operation and Maintenance, Army National Guard, Recovery Act	Building 8426 Upgrade Building Systems	1	ce	done	1		6/30/2005	Yes	
1443	Operation and Maintenance, Army National Guard, Recovery Act	Building 2262 Upgrade Building Systems	1	ce	done	1		6/30/2005	Yes	
1444	Operation and Maintenance, Army National Guard, Recovery Act	Building 1220 Upgrade Building Systems	1	ce	done	1		6/30/2005	Yes	
1445	Operation and Maintenance, Army National Guard, Recovery Act	Building 1062 Upgrade Building Systems	1	ce	done	1		6/30/2005	Yes	
1446	Operation and Maintenance, Army National Guard, Recovery Act	Water Line Installation	1	ce	done	1		6/30/2005	Yes	
1447	Operation and Maintenance, Army National Guard, Recovery Act	Field Maint Shop #8 Upgrade Building Systems	1	ce	done	1		6/30/2005	Yes	
1448	Operation and Maintenance, Army National Guard, Recovery Act	Replace Comm Fiber/Copper Cable	1	ce	done	1		6/30/2005	Yes	
1449	Operation and Maintenance, Army National Guard, Recovery Act	Field Maint Shop #9 Upgrade Building Systems	1	ce	done	1		6/30/2005	Yes	
1450	Operation and Maintenance, Army National Guard, Recovery Act	Field Maint Shop #6 Upgrade Building Systems	1	ce	done	1		6/30/2005	Yes	
1451	Operation and Maintenance, Army National Guard, Recovery Act	Field Maint Shop #18 Upgrade Building Systems	1	ce	done	1		6/30/2005	Yes	
1452	Operation and Maintenance, Army National Guard, Recovery Act	Field Maint Shop #22 Upgrade Building Systems	1	ce	done	1		6/30/2005	Yes	
1453	Operation and Maintenance, Army National Guard, Recovery Act	Seal Concrete Pavement	1	ce	done	1		6/27/2005	Yes	
1454	Operation and Maintenance, Army National Guard, Recovery Act	Hope Hull Upgrade Building Systems	1	ce	done	1		6/18/2005	Yes	
1455	Operation and Maintenance, Army National Guard, Recovery Act	Ft. Taylor-Hardin Upgrade Building System	1	ce	done	1		7/1/2005	Yes	
1456	Operation and Maintenance, Army National Guard, Recovery Act	Field Maint Shop #14 Upgrade Building Systems	1	ce	done	1		7/1/2005	Yes	
1457	Operation and Maintenance, Army National Guard, Recovery Act	Field Maint Shop #16 Upgrade Building Systems	1	ce	done	1		7/1/2005	Yes	
1458	Operation and Maintenance, Army National Guard, Recovery Act	Bring PEC Multi-Use Facility Up to Current Building Standards	1	ce	done	1		3/1/2009	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		
						4682	9	4292		
1459	Operation and Maintenance, Army	Bring Independence Hall Up to Current Energy Standards	1	ce	done	1		3/1/2009	Yes	
1460	Operation and Maintenance, Army	Cr1404 Energy Mgmt Control System	1		withdrawn					
1461	Operation and Maintenance, Army	PEC Truman Hall Window Repl	1		withdrawn					
1462	Operation and Maintenance, Army	Cr03400 Energy Mgmt Control System	1	ce	done	1		3/1/2009	Yes	
1463	Operation and Maintenance, Army	Cr06200 Energy Mgmt Control System	1	ce	done	1		3/1/2009	Yes	
1464	Operation and Maintenance, Army	Cr07300 Energy Mgmt Control System	1	ce	done	1		3/1/2009	Yes	
1465	Operation and Maintenance, Army	Cr06404 Energy Mgmt Control System	1	ce	done	1		3/1/2009	Yes	
1466	Operation and Maintenance, Army	Cr05130 Energy Mgmt Control System	1	ce	done	1		3/1/2009	Yes	
1467	Operation and Maintenance, Army	Cr06400 Energy Mgmt Control System	1	ce	done	1		3/1/2009	Yes	
1468	Operation and Maintenance, Army	Cr17300 Energy Mgmt Control System	1	ce	done	1		3/1/2009	Yes	
1469	Operation and Maintenance, Army	Cr17301 Energy Mgmt Control System	1	ce	done	1		3/1/2009	Yes	
1470	Operation and Maintenance, Army	Cr04403 Energy Mgmt Control System	1	ce	done	1		3/1/2009	Yes	
1471	Operation and Maintenance, Army	Cr02600 Energy Mgmt Control System	1	ce	done	1		3/1/2009	Yes	
1472	Operation and Maintenance, Army	Cr07202 Energy Mgmt Control System	1	ce	done	1		3/1/2009	Yes	
1473	Operation and Maintenance, Army	Cr0358 Energy Mgmt Control System	1	ce	done	1		3/1/2009	Yes	
1474	Operation and Maintenance, Army	Cr06500 Energy Mgmt Control System	1	ce	done	1		3/1/2009	Yes	
1475	Operation and Maintenance, Army	Cr06203 Energy Mgmt Control System	1	ce	done	1		3/1/2009	Yes	
1476	Operation and Maintenance, Army	Barracks Renovation Lighting HVAC	1	ce	done	1		3/1/2009	Yes	
1477	Operation and Maintenance, Army	Barracks Renovation Lighting HVAC	1	ce	done	1		3/1/2009	Yes	
1478	Operation and Maintenance, Army	Barracks Renovation Lighting HVAC	1	ce	done	1		3/1/2009	Yes	
1479	Operation and Maintenance, Army	Barracks Renovation Lighting HVAC	1	ce	done	1		3/1/2009	Yes	
1480	Operation and Maintenance, Army	Barracks Renovation Lighting HVAC	1	ce	done	1		3/1/2009	Yes	
1481	Operation and Maintenance, Army	Barracks Renovation Lighting HVAC	1	ce	done	1		3/1/2009	Yes	
1482	Operation and Maintenance, Army	Barracks Renovation Lighting HVAC	1	ce	done	1		3/1/2009	Yes	
1483	Operation and Maintenance, Army	Lighting Replacement	1	ce	done	1		3/1/2009	Yes	
1484	Operation and Maintenance, Army	Barracks Insulation/Fan	1	ce	done	1		3/1/2009	Yes	
1485	Operation and Maintenance, Army	Replace Water Heaters	1	ce	done	1		3/1/2009	Yes	
1486	Operation and Maintenance, Army	Energy Mgmt Control System Installation	1	ce	done	1		3/1/2009	Yes	
1487	Operation and Maintenance, Army	Bldg 1589 Energy Mgmt Control System/ HVAC/ T-8 Lights	1	ce	done	1		3/1/2009	Yes	
1488	Operation and Maintenance, Army	Utility Metering	1	ce	done	1		3/1/2009	Yes	
1489	Operation and Maintenance, Army	Bldg 1390 Energy Mgmt Control System/ HVAC/ T-8 Lights	1		withdrawn					
1490	Operation and Maintenance, Army	Bldg 1389 Energy Mgmt Control System/ HVAC/ T-8 Lights	1		withdrawn					
1491	Operation and Maintenance, Army	Bldg 1584 Energy Mgmt Control System	1	ce	done	1		3/1/2009	Yes	
1492	Operation and Maintenance, Army	Bldg 1756 HVAC/T8 Lights Install	1		withdrawn					
1493	Operation and Maintenance, Army	Bldg 7047 Energy Mgmt Control System System	1		withdrawn					
1494	Operation and Maintenance, Army	Bldg 1313 EMCS/Replace Lights	1		withdrawn					
1495	Operation and Maintenance, Army	Bldg 7046 Energy Mgmt Control System Installation	1		withdrawn					
1496	Operation and Maintenance, Army	Bldg 7104 Energy Mgmt Control System System	1	ce	done	1		3/1/2009	Yes	
1497	Operation and Maintenance, Army	Hazen Armory Recommissioning	1		withdrawn					
1498	Operation and Maintenance, Army	Retro-Commissioning	1		withdrawn					
1499	Operation and Maintenance, Army	Bring Building 1, Installation Hq, Up to Current Energy Standards	1	ce	done	1		8/1/2009	Yes	
1500	Operation and Maintenance, Army	Upgrade HVAC	1	ce	done	1		6/1/2009	Yes	
1501	Operation and Maintenance, Army	Install BACNET System	1	ce	done	1		6/1/2009	Yes	
1502	Operation and Maintenance, Army	Health Clinic	1	ce	done	1		6/1/2009	Yes	
1503	Operation and Maintenance, Army	Install High Efficiency Water Heater	1	ce	done	1		6/1/2009	Yes	
1504	Operation and Maintenance, Army National Guard, Recovery Act	Install Solar Array	1	ce	done	1		6/1/2009	Yes	
1505	Operation and Maintenance, Army National Guard, Recovery Act	Install Lighting	1	ce	done	1		6/1/2009	Yes	
1506	Operation and Maintenance, Army	Roosevelt Energy Audit	1		withdrawn					
1507	Operation and Maintenance, Army	Repair Pump Station	1	ce	done	1		8/1/2009	Yes	
1508	Operation and Maintenance, Army	Replace Boiler	1	ce	done	1		6/1/2009	Yes	
1509	Operation and Maintenance, Army	Install BACNET System	1	ce	done	1		6/1/2009	Yes	
1510	Operation and Maintenance, Army	HVAC/Elec Upgrade/Window Replacement & Latrines	1	ce	done	1		5/1/2009	Yes	
1511	Operation and Maintenance, Army National Guard, Recovery Act	Roof/HVAC Replacement Buildings - F,D,B,C	1	ce	done	1		6/5/2009	Yes	
1512	Operation and Maintenance, Army	Window Replacement 4000 Area	1	ce	done	1		4/30/2009	Yes	

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1513	Operation and Maintenance, Army	Window Replacement 5000 Area	1	ce	done	1		4/30/2009	Yes	
1514	Operation and Maintenance, Army	Sub Panel Replacements for WWII Barracks	1	ce	done	1		4/30/2009	Yes	
1515	Operation and Maintenance, Army	Upgrade Building Energy Management System Building 25026	1	ce	done	1		4/30/2009	Yes	
1516	Operation and Maintenance, Army	Replace Water Mian From Well C4A to C5A	2	ce	pending		2	9/30/2009	No	
1517	Operation and Maintenance, Army	Upgrade Building Systems Building 25021	1	ce	done	1		4/30/2009	Yes	
1518	Operation and Maintenance, Army	Gas Line Replacement	1	ce	done	1		5/14/2009	Yes	
1519	Operation and Maintenance, Army	Water Well	2	ce	pending		2	9/30/2009	No	
1520	Operation and Maintenance, Army	Repair Waterline From S-1 to 5000 Area	1	ce	done	1		4/30/2009	Yes	
1521	Operation and Maintenance, Army	Upgrade Building Systems Building 25011	1	ce	done	1		4/30/2009	Yes	
1522	Operation and Maintenance, Army	Building 6023 (Victory Theater) Siding	1	ce	done	1		4/30/2009	Yes	
1523	Operation and Maintenance, Army	Upgrade Building Systems Building 6023	1	ce	done	1		4/30/2009	Yes	
1524	Operation and Maintenance, Army	Tank N-1 Erosion Repair	1	ce	done	1		4/30/2009	Yes	
1525	Operation and Maintenance, Army	Tank S-1 Erosion Repair	1	ce	done	1		4/30/2009	Yes	
1526	Operation and Maintenance, Army	Renovation (Roof, HVAC, Int & Ext Paint, Breakroom)	1	ce	done	1		5/14/2009	Yes	
1527	Operation and Maintenance, Army	Renovation (Roof, HVAC, Int & Ext Paint, Breakroom)	1	ce	done	1		5/22/2009	Yes	
1528	Operation and Maintenance, Army	Upgrade Building Systems Hangar Roof	1	ce	done	1		5/14/2009	Yes	
1529	Operation and Maintenance, Army	Bring Readiness Center Up to Current Energy Standards	1	ce	done	1		4/30/2009	Yes	
1530	Operation and Maintenance, Army	Bring Readiness Center Up to Current Energy Standards	1	ce	done	1		4/30/2009	Yes	
1531	Operation and Maintenance, Army	Bring Readiness Center Up to Current Energy Standards	1	ce	done	1		4/30/2009	Yes	
1532	Operation and Maintenance, Army	Bring Readiness Center/CSMS Up to Current Energy Standards	1	ce	done	1		4/30/2009	Yes	
1533	Operation and Maintenance, Army	Bring Readiness Center Up to Current Energy Standards	1	ce	done	1		4/30/2009	Yes	
1534	Operation and Maintenance, Army	Bring Readiness Center Up to Current Energy Standards	1	ce	done	1		4/30/2009	Yes	
1535	Operation and Maintenance, Army	Bring Readiness Center Up to Current Energy Standards	1	ce	done	1		4/30/2009	Yes	
1536	Operation and Maintenance, Army	Bring Readiness Center Up to Current Energy Standards	1	ce	done	1		4/30/2009	Yes	
1537	Operation and Maintenance, Army	Bring Readiness Center Up to Current Energy Standards	1	ce	done	1		4/30/2009	Yes	
1538	Operation and Maintenance, Army	Bring Readiness Center Up to Current Energy Standards	1	ce	done	1		4/30/2009	Yes	
1539	Operation and Maintenance, Army	Bring Readiness Center Up to Current Energy Standards	1	ce	done	1		4/30/2009	Yes	
1540	Operation and Maintenance, Army	Bring Readiness Center Up to Current Energy Standards	1	ce	done	1		4/30/2009	Yes	
1541	Operation and Maintenance, Army	Bring Readiness Center Up to Current Energy Standards	1	ce	done	1		4/30/2009	Yes	
1542	Operation and Maintenance, Army	Statewide Install Meter Equip	1	ce	done	1		4/30/2009	Yes	
1543	Operation and Maintenance, Army	Statewide Install Meter Equip	1	ce	done	1		4/30/2009	Yes	
1544	Operation and Maintenance, Army	Statewide Install Meter Equip	1	ce	done	1		4/30/2009	Yes	
1545	Operation and Maintenance, Army	Statewide Install Meter Equip	1	ce	done	1		4/30/2009	Yes	
1546	Operation and Maintenance, Army	Statewide Install Meter Equip	1	ce	done	1		4/30/2009	Yes	
1547	Operation and Maintenance, Army	Statewide Install Meter Equip	1	ce	done	1		4/30/2009	Yes	
1548	Operation and Maintenance, Army	Statewide Install Meter Equip	1	ce	done	1		4/30/2009	Yes	
1549	Operation and Maintenance, Army	Statewide Install Meter Equip	1	ce	done	1		4/30/2009	Yes	
1550	Operation and Maintenance, Army	Boiler Replace Building 1500	1	ce	done	1		4/30/2009	Yes	
1551	Operation and Maintenance, Army	Statewide Install Meter Equip	1	ce	done	1		4/30/2009	Yes	
1552	Operation and Maintenance, Army	Joc Heat Pump System	1	ce	done	1		4/30/2009	Yes	
1553	Operation and Maintenance, Army	Statewide Install Meter Equip	1	ce	done	1		4/30/2009	Yes	
1554	Operation and Maintenance, Army	Statewide Install Meter Equip	1	ce	done	1		4/30/2009	Yes	
1555	Operation and Maintenance, Army	Statewide Install Meter Equip	1	ce	done	1		4/30/2009	Yes	
1556	Operation and Maintenance, Army	Statewide Install Meter Equip	1	ce	done	1		4/30/2009	Yes	
1557	Operation and Maintenance, Army	Statewide Install Meter Equip	1	ce	done	1		4/30/2009	Yes	
1558	Operation and Maintenance, Army	Statewide Install Meter Equip	1	ce	done	1		4/30/2009	Yes	
1559	Operation and Maintenance, Army	Statewide Install Meter Equip	1	ce	done	1		4/30/2009	Yes	
1560	Operation and Maintenance, Army	National Guard, Recovery Act	1	ce	done	1		4/30/2009	Yes	
1561	Operation and Maintenance, Army	Install Photo Voltaic on FMS	1	ce	done	1		4/30/2009	Yes	
1562	Operation and Maintenance, Army	Window Replacement	1	ce	done	1		4/30/2009	Yes	
1563	Operation and Maintenance, Army	Statewide Install Meter Equip	1	ce	done	1		4/30/2009	Yes	
1564	Operation and Maintenance, Army	Statewide Install Meter Equip	1	ce	done	1		4/30/2009	Yes	
1565	Operation and Maintenance, Army	Statewide Install Meter Equip	1	ce	done	1		4/30/2009	Yes	
1566	Operation and Maintenance, Army	Statewide Install Meter Equip	1	ce	done	1		4/30/2009	Yes	
1567	Operation and Maintenance, Army	Statewide Install Meter Equip	1	ce	done	1		4/30/2009	Yes	

Attachment 4A(2): Department of Defense (DOD) 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:	4891						
			Quantity	NEPA Action						
					TOTAL COMPLETED:		TOTAL PENDING:		Total Yes	
					4682		9		4292	
1568	Operation and Maintenance, Army	Statewide Install Meter Equip	1	ce	done	1		4/30/2009	Yes	
1569	Operation and Maintenance, Army	Statewide Install Meter Equip	1	ce	done	1		4/30/2009	Yes	
1570	Operation and Maintenance, Army	Statewide Install Meter Equip	1	ce	done	1		4/30/2009	Yes	
1571	Operation and Maintenance, Army	Statewide Install Meter Equip	1	ce	done	1		4/30/2009	Yes	
1572	Operation and Maintenance, Army	Statewide Install Meter Equip	1	ce	done	1		4/30/2009	Yes	
1573	Operation and Maintenance, Army	Statewide Install Meter Equip	1	ce	done	1		4/30/2009	Yes	
1574	Operation and Maintenance, Army	Statewide Install Meter Equip	1	ce	done	1		4/30/2009	Yes	
1575	Operation and Maintenance, Army	Statewide Install Meter Equip	1	ce	done	1		4/30/2009	Yes	
1576	Operation and Maintenance, Army	Statewide Install Meter Equip	1	ce	done	1		4/30/2009	Yes	
1577	Operation and Maintenance, Army	Statewide Install Meter Equip	1	ce	done	1		4/30/2009	Yes	
1578	Operation and Maintenance, Army	Replace Two Unit Heaters	1	ce	done	1		4/30/2009	Yes	
1579	Operation and Maintenance, Army	Nedtc Utilities Project	1	ce	done	1		6/1/2009	Yes	
1580	Operation and Maintenance, Army	Install Metal Roof, 800 Series	1	ce	done	1		6/1/2009	Yes	
1581	Operation and Maintenance, Army	Install Energy Management System	1	ce	done	1		4/30/2009	Yes	
1582	Operation and Maintenance, Army	Install Energy Management System	1	ce	done	1		4/30/2009	Yes	
1583	Operation and Maintenance, Army	Install Energy Management System	1	ce	done	1		4/30/2009	Yes	
1584	Operation and Maintenance, Army	Install Energy Management System	1	ce	done	1		4/30/2009	Yes	
1585	Operation and Maintenance, Army	Install Energy Management System	1	ce	done	1		4/30/2009	Yes	
1586	Operation and Maintenance, Army	Install Energy Management System	1	ce	done	1		4/30/2009	Yes	
1587	Operation and Maintenance, Army	Install Energy Management System	1	ce	done	1		4/30/2009	Yes	
1588	Operation and Maintenance, Army	Armory Roof Repair	1	ce	done	1		3/13/2009	Yes	
1589	Operation and Maintenance, Army	replace Basement Lighting	1	ce	done	1		3/13/2009	Yes	
1590	Operation and Maintenance, Army	Install Geothermal System at Readiness Center	1	ce	done	1		3/30/2009	Yes	
1591	Operation and Maintenance, Army	Upgrade HVAC at USPFO	1	ce	done	1		3/30/2009	Yes	
1592	Operation and Maintenance, Army	1401 Windows Replacement	1	ce	done	1		3/30/2009	Yes	
1593	Operation and Maintenance, Army	Bbts Electrical Upgrade Option	1	ce	done	1		3/30/2009	Yes	
1594	Operation and Maintenance, Army National Guard, Recovery Act	Middletown Window Replacements	1	ce	done	1		3/30/2009	Yes	
1595	Operation and Maintenance, Army	JFHQ Windows replacement	1	ce	done	1		3/30/2009	Yes	
1596	Operation and Maintenance, Army	Repair Entire Field Maint Shop to Current Building Standards	1	ce	done	1		4/30/2009	Yes	
1597	Operation and Maintenance, Army	Bring Entire USPFO Warehouse to Current Building Standards	1	ce	done	1		4/30/2009	Yes	
1598	Operation and Maintenance, Army	Construct Range Targetry Building 4579	1	ce	done	1		4/30/2009	Yes	
1599	Operation and Maintenance, Army	Construct Land Management Complx Ph4	1	ce	done	1		4/30/2009	Yes	
1600	Operation and Maintenance, Army National Guard, Recovery Act	Bring Entire Troop Medical Clinic Up to Current Building Standards	1	ce	done	1		4/30/2009	Yes	
1601	Operation and Maintenance, Army	Bring Billeting Office Up to Current Building Standards	1	ce	done	1		4/30/2009	Yes	
1602	Operation and Maintenance, Army	Bring Building 5750 Up to Current Building Standards	1	ce	done	1		4/30/2009	Yes	
1603	Operation and Maintenance, Army National Guard, Recovery Act	Cecil Field Building 858 HVAC Replacement	1	ce	done	1		4/30/2009	Yes	
1604	Operation and Maintenance, Army National Guard, Recovery Act	Cecil Field Building 858 Reroof	1	ce	done	1		4/30/2009	Yes	
1605	Operation and Maintenance, Army	Install HVAC in Area C	1	ce	done	1		4/30/2009	Yes	
1606	Operation and Maintenance, Army	Install HVAC in Area "D"	1	ce	done	1		4/30/2009	Yes	
1607	Operation and Maintenance, Army	Install HVAC in Area "E"	1	ce	done	1		4/30/2009	Yes	
1608	Operation and Maintenance, Army	Const M-P Machine Gun Range	1	ce	done	1		4/30/2009	Yes	
1609	Operation and Maintenance, Army	Replace Heaters Field Maint Shop 14	1		withdrawn					
1610	Operation and Maintenance, Army	Replace Outdoor Lights	1	ce	done	1		4/30/2009	Yes	
1611	Operation and Maintenance, Army National Guard, Recovery Act	Replace HVAC	1		withdrawn					
1612	Operation and Maintenance, Army National Guard, Recovery Act	Bring Field Maint Shop and Army National Guard Aviation Support Facility Up to Current Energy Standards	1	ce	done	1		4/1/2009	Yes	
1613	Operation and Maintenance, Army	Repair Readiness Center Roof	1	ce	done	1		4/1/2009	Yes	
1614	Operation and Maintenance, Army	Bring Readiness Center Up to Current Building Standards	1	ce	done	1		4/1/2009	Yes	
1615	Operation and Maintenance, Army	Bring Readiness Center Up to Current Building Standards	1	ce	done	1		4/1/2009	Yes	
1616	Operation and Maintenance, Army	Bring Readiness Center Up to Current Building Standards	1	ce	done	1		4/1/2009	Yes	
1617	Operation and Maintenance, Army	Bring Readiness Center Up to Current Building Standards	1	ce	done	1		4/1/2009	Yes	
1618	Operation and Maintenance, Army	Bring Readiness Center Up to Current Building Standards	1	ce	done	1		4/1/2009	Yes	

Attachment 4A(2): Department of Defense (DOD) Spreadsheet

NEPA ARRA Section 1609 Report Data (Page 2 of 2)													
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			TOTAL ACTIONS:	4891							TOTAL COMPLETED:	TOTAL PENDING:	Total Yes
			Quantity	NEPA Action							4682	9	4292
1619	Operation and Maintenance, Army	Bring Readiness Center Up to Current Building Standards	1	ce	done	1		4/1/2009	Yes				
1620	Operation and Maintenance, Army	Bring Readiness Center Up to Current Building Standards	1	ce	done	1		4/30/2009	Yes				
1621	Operation and Maintenance, Army	Bring Readiness Center Up to Current Building Standards	1	ce	done	1		4/1/2009	Yes				
1622	Operation and Maintenance, Army	Backflow Prevention Install	1		withdrawn								
1623	Operation and Maintenance, Army	HVAC Life Cycle Replacement	1	ce	done	1		4/1/2009	Yes				
1624	Operation and Maintenance, Army	HVAC Life Cycle Replacement	1	ce	done	1		4/1/2009	Yes				
1625	Operation and Maintenance, Army	HVAC Life Cycle Replacement	1	ce	done	1		4/1/2009	Yes				
1626	Operation and Maintenance, Army	HVAC Life Cycle Replacement	1	ce	done	1		4/1/2009	Yes				
1627	Operation and Maintenance, Army	HVAC Life Cycle Replacement	1	ce	done	1		4/1/2009	Yes				
1628	Operation and Maintenance, Army	HVAC Life Cycle Replacement	1	ce	done	1		4/1/2009	Yes				
1629	Operation and Maintenance, Army	HVAC Life Cycle Replacement	1	ce	done	1		4/1/2009	Yes				
1630	Operation and Maintenance, Army	HVAC Life Cycle Replacement	1	ce	done	1		4/1/2009	Yes				
1631	Operation and Maintenance, Army	Replace HVAC and Ductwork	1	ce	done	1		4/1/2009	Yes				
1632	Operation and Maintenance, Army	Upgrade Electrical	1	ce	done	1		4/1/2009	Yes				
1633	Operation and Maintenance, Army	Windows Sills replacement	1	ce	done	1		4/1/2009	Yes				
1634	Operation and Maintenance, Army	Repair Roof	1		withdrawn								
1635	Operation and Maintenance, Army	Replace Roof	1		withdrawn								
1636	Operation and Maintenance, Army	HVAC Life Cycle Replacement	1	ce	done	1		4/1/2009	Yes				
1637	Operation and Maintenance, Army	HVAC Life Cycle Replacement	1		withdrawn								
1638	Operation and Maintenance, Army	HVAC Life Cycle Replacement	1	ce	done	1		4/1/2009	Yes				
1639	Operation and Maintenance, Army	Electrical Upgrade	1		withdrawn								
1640	Operation and Maintenance, Army	HVAC Auto Controls Pv Sys Inst	1	ce	done	1		4/1/2009	Yes				
1641	Operation and Maintenance, Army	Est Building With Photovoltaic Roof	1	ce	done	1		4/1/2009	Yes				
1642	Operation and Maintenance, Army	Relamp Workbay	1	ce	done	1		3/15/2009	Yes				
1643	Operation and Maintenance, Army	Replace Roof	1	ce	done	1		3/15/2009	Yes				
1644	Operation and Maintenance, Army	Replace Roof	1	ce	done	1		3/15/2009	Yes				
1645	Operation and Maintenance, Army	Replace Roof	1	ce	done	1		3/15/2009	Yes				
1646	Operation and Maintenance, Army	Replace Roof	1	ce	done	1		3/15/2009	Yes				
1647	Operation and Maintenance, Army	Replace Roof	1	ce	done	1		3/15/2009	Yes				
1648	Operation and Maintenance, Army	Replace Roof	1	ce	done	1		3/15/2009	Yes				
1649	Operation and Maintenance, Army	Relamp Building	1	ce	done	1		3/15/2009	Yes				
1650	Operation and Maintenance, Army	Relamp Workbays	1	ce	done	1		3/15/2009	Yes				
1651	Operation and Maintenance, Army National Guard, Recovery Act	Window Repair/Replacement	1	ce	done	1		3/15/2009	Yes				
1652	Operation and Maintenance, Army	Relamp Workbays	1	ce	done	1		3/15/2009	Yes				
1653	Operation and Maintenance, Army	Relamp Offices	1	ce	done	1		3/15/2009	Yes				
1654	Operation and Maintenance, Army	Relamp Workbays	1	ce	done	1		3/15/2009	Yes				
1655	Operation and Maintenance, Army	Readiness Center Add/Alt	1	ce	done	1		3/15/2009	Yes				
1656	Operation and Maintenance, Army	Relamp Offices	1	ce	done	1		3/15/2009	Yes				
1657	Operation and Maintenance, Army	Relamp Offices	1	ce	done	1		3/15/2009	Yes				
1658	Operation and Maintenance, Army	Relamp Workbays	1	ce	done	1		3/15/2009	Yes				
1659	Operation and Maintenance, Army	Relamp Workbays	1	ce	done	1		3/15/2009	Yes				
1660	Operation and Maintenance, Army	Relamp Workbays	1	ce	done	1		3/15/2009	Yes				
1661	Operation and Maintenance, Army	Relamp Workbays	1	ce	done	1		3/15/2009	Yes				
1662	Operation and Maintenance, Army National Guard, Recovery Act	ASP Exterior Lighting Upgrade Building systems	1	ce	done	1		4/30/2009	Yes				
1663	Operation and Maintenance, Army	Install digital controls	1	ce	done	1		4/30/2009	Yes				
1664	Operation and Maintenance, Army	Install digital controls	1	ce	done	1		4/30/2009	Yes				
1665	Operation and Maintenance, Army	Immelman Street Under Ground Power	1	ce	done	1		4/30/2009	Yes				
1666	Operation and Maintenance, Army	500 Blk Security Lighting	1	ce	done	1		4/30/2009	Yes				
1667	Operation and Maintenance, Army	Replace Lighting in RTI Barracks	1	ce	done	1		5/1/2009	Yes				
1668	Operation and Maintenance, Army	Building 1502 Digital Controls	1	ce	done	1		4/30/2009	Yes				
1669	Operation and Maintenance, Army	Building 555 DDC Controls	1	ce	done	1		4/30/2009	Yes				
1670	Operation and Maintenance, Army National Guard, Recovery Act	Install digital controls	1	ce	done	1		4/30/2009	Yes				
1671	Operation and Maintenance, Army	Install digital controls	1	ce	done	1		4/30/2009	Yes				
1672	Operation and Maintenance, Army	Install digital controls	1	ce	done	1		4/30/2009	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	
						4682	9		4292	
1673	Operation and Maintenance, Army	Exterior Lighting Upgrade Building Systems	1	ce	done	1		5/1/2009	Yes	
1674	Operation and Maintenance, Army	Install digital controls	1	ce	done	1		4/30/2009	Yes	
1675	Operation and Maintenance, Army	Install digital controls	1	ce	done	1		4/30/2009	Yes	
1676	Operation and Maintenance, Army	Install digital controls	1	ce	done	1		4/30/2009	Yes	
1677	Operation and Maintenance, Army	Install digital controls	1	ce	done	1		4/30/2009	Yes	
1678	Operation and Maintenance, Army	Install digital controls	1	ce	done	1		4/30/2009	Yes	
1679	Operation and Maintenance, Army	Install digital controls	1	ce	done	1		4/30/2009	Yes	
1680	Operation and Maintenance, Army	Install digital controls	1	ce	done	1		4/30/2009	Yes	
1681	Operation and Maintenance, Army	Glass Block Replacement	1	ce	done	1		4/30/2009	Yes	
1682	Operation and Maintenance, Army National Guard, Recovery Act	Repair Vehicle Exhaust	1	ce	done	1		4/30/2009	Yes	
1683	Operation and Maintenance, Army National Guard, Recovery Act	Replace Wash Platform/Load Ramp	1	ce	done	1		5/30/2009	Yes	
1684	Operation and Maintenance, Army	Building Rehab (Energy System)	1	ce	done	1		4/30/2009	Yes	
1685	Operation and Maintenance, Army	Litchfield Structural Repair	1	ce	done	1		5/30/2009	Yes	
1686	Operation and Maintenance, Army	Unit Supply, Locker Rm Add/Alt	1	ce	done	1		5/30/2009	Yes	
1687	Operation and Maintenance, Army	Upgrade Electrical System	1	ce	done	1		4/30/2009	Yes	
1688	Operation and Maintenance, Army National Guard, Recovery Act	Repair Windows Building 2	1	ce	done	1		5/30/2009	Yes	
1689	Operation and Maintenance, Army National Guard, Recovery Act	Replace Exterior Windows RC	1	ce	done	1		5/30/2009	Yes	
1690	Operation and Maintenance, Army	Replace Light Fixtures USPFO	1	ce	done	1		5/30/2009	Yes	
1691	Operation and Maintenance, Army	Upgrade Elec Sys	1	ce	done	1		5/30/2009	Yes	
1692	Operation and Maintenance, Army National Guard, Recovery Act	Unit Supply, Locker Rm Add/Alt	1	ce	done	1		5/30/2009	Yes	
1693	Operation and Maintenance, Army National Guard, Recovery Act	Upgrade Electrical System	1	ce	done	1		5/30/2009	Yes	
1694	Operation and Maintenance, Army	RTI Roof Replacement	1	ce	done	1		5/30/2009	Yes	
1695	Operation and Maintenance, Army	Window Replacement	1		withdrawn					
1696	Operation and Maintenance, Army	Seymour RC Roof replacement	1		withdrawn					
1697	Operation and Maintenance, Army	Repair HVAC	1		withdrawn					
1698	Operation and Maintenance, Army	Energy	1	ce	done	1		4/1/2009	Yes	
1699	Operation and Maintenance, Army	RC Roof Replacements	1		withdrawn					
1700	Operation and Maintenance, Army	Headquarters Building	1	ce	done	1		2/27/2009	Yes	
1701	Operation and Maintenance, Army	Field Maint Site #1 Light Upgrade	1	ce	done	1		2/27/2009	Yes	
1702	Operation and Maintenance, Army	Field Maint Site #9 Light Upgrade	1	ce	done	1		2/27/2009	Yes	
1703	Operation and Maintenance, Army	Kansas City Light Upgrade	1	ce	done	1		2/27/2009	Yes	
1704	Operation and Maintenance, Army	Assembly Hall Light Upgrade	1	ce	done	1		2/27/2009	Yes	
1705	Operation and Maintenance, Army	Nickell Hall Energy Study	1	ce	done	1		2/27/2009	Yes	
1706	Operation and Maintenance, Army	Army National Guard Aviation Support Facility #1 Upgrade HVAC	1	ce	done	1		2/27/2009	Yes	
1707	Operation and Maintenance, Army	Building 680 Remodel Latrine	1	ce	done	1		2/27/2009	Yes	
1708	Operation and Maintenance, Army	Hangar 680 Flooring Coating	1	ce	done	1		2/27/2009	Yes	
1709	Operation and Maintenance, Army	Hangar 680 Lighting Upgrade	1	ce	done	1		2/27/2009	Yes	
1710	Operation and Maintenance, Army	Hangar 681 Lighting Upgrade	1	ce	done	1		2/27/2009	Yes	
1711	Operation and Maintenance, Army	Hangar 682 Lighting Upgrade	1	ce	done	1		2/27/2009	Yes	
1712	Operation and Maintenance, Army	Hangar 682 Flooring Coating	1	ce	done	1		2/27/2009	Yes	
1713	Operation and Maintenance, Army	Intall HVAC, Office & Latrine	1	ce	done	1		2/27/2009	Yes	
1714	Operation and Maintenance, Army	Solar Energy Improvement	1	ce	done	1		3/19/2009	Yes	
1715	Operation and Maintenance, Army	Energy Upgrade	1	ce	done	1		3/19/2009	Yes	
1716	Operation and Maintenance, Army National Guard, Recovery Act	Install Oil Heaters	1	ce	done	1		4/1/2009	Yes	
1717	Operation and Maintenance, Army	Install Oil Heaters	1	ce	done	1		4/1/2009	Yes	
1718	Operation and Maintenance, Army	Electrical System and Window Upgrade	1	ce	done	1		4/1/2009	Yes	
1719	Operation and Maintenance, Army	HVAC and Window Upgrade	1	ce	done	1		4/1/2009	Yes	
1720	Operation and Maintenance, Army	Electrical Upgrade	1	ce	done	1		4/1/2009	Yes	
1721	Operation and Maintenance, Army	Install Oil Heaters	1	ce	done	1		4/1/2009	Yes	
1722	Operation and Maintenance, Army	Occupancy Sensors	1	ce	done	1		4/30/2009	Yes	

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NEPA ARRA Section 1609 Report Data (Page 2 of 2)													
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			Quantity	NEPA Action							4682	9	4292
1723	Operation and Maintenance, Army National Guard, Recovery Act	Whfrtc Solar Panels	1	ce	done	1		3/19/2009	Yes				
1724	Operation and Maintenance, Army National Guard, Recovery Act	Install digital controls	1	ce	done	1		3/19/2009	Yes				
1725	Operation and Maintenance, Army National Guard, Recovery Act	Building 321 Roof Replacement	1	ce	done	1		4/1/2009	Yes				
1726	Operation and Maintenance, Army National Guard, Recovery Act	Unit Training Equipment Site Energy Upgrade	1	ce	done	1		3/19/2009	Yes				
1727	Operation and Maintenance, Army National Guard, Recovery Act	Building 310 Roof Replacement	1	ce	done	1		4/1/2009	Yes				
1728	Operation and Maintenance, Army National Guard, Recovery Act	Building 311 Roof Replacement	1	ce	done	1		4/1/2009	Yes				
1729	Operation and Maintenance, Army National Guard, Recovery Act	Building 302 Roof Replacement	1	ce	done	1		4/1/2009	Yes				
1730	Operation and Maintenance, Army National Guard, Recovery Act	Building 303 Roof Replacement	1	ce	done	1		4/1/2009	Yes				
1731	Operation and Maintenance, Army National Guard, Recovery Act	Building 304 Roof Replacement	1	ce	done	1		4/1/2009	Yes				
1732	Operation and Maintenance, Army National Guard, Recovery Act	Building 313 Roof Replacement	1	ce	done	1		4/1/2009	Yes				
1733	Operation and Maintenance, Army National Guard, Recovery Act	Building 320 Roof Replacement	1	ce	done	1		4/1/2009	Yes				
1734	Operation and Maintenance, Army National Guard, Recovery Act	Upgrade Bulbs and Ballast in T-12 Fixtures to T-8	1	ce	done	1		4/1/2009	Yes				
1735	Operation and Maintenance, Army National Guard, Recovery Act	Building 312 Roof Replacement	1	ce	done	1		4/1/2009	Yes				
1736	Operation and Maintenance, Army National Guard, Recovery Act	Building 305 Roof Replacement	1	ce	done	1		4/1/2009	Yes				
1737	Operation and Maintenance, Army National Guard, Recovery Act	Upgrade Street Lights to Solar	1	ce	done	1		4/6/2009	Yes				
1738	Operation and Maintenance, Army National Guard, Recovery Act	Dining Facility Building 1007 Energy Sys Replacement	1	ce	done	1		4/6/2009	Yes				
1739	Operation and Maintenance, Army National Guard, Recovery Act	Energy Audit on Admin Buildings	1	ce	done	1		4/6/2009	Yes				
1740	Operation and Maintenance, Army National Guard, Recovery Act	Renovate Unit Training Equipment Site-M	1	ce	done	1		4/6/2009	Yes				
1741	Operation and Maintenance, Army National Guard, Recovery Act	Upgrade HVAC/Lighting, Army National Guard Aviation Support Facility #1	1	ce	done	1		2/9/2009	Yes				
1742	Operation and Maintenance, Army National Guard, Recovery Act	Upgrade Easton Locker HVAC	1	ce	done	1		4/6/2009	Yes				
1743	Operation and Maintenance, Army National Guard, Recovery Act	Replace Roof Unit	1	ce	done	1		4/6/2009	Yes				
1744	Operation and Maintenance, Army National Guard, Recovery Act	Install Energy Hangar Doors	1	ce	done	1		4/6/2009	Yes				
1745	Operation and Maintenance, Army National Guard, Recovery Act	Army National Guard Aviation Support Facility Replace Heat System	1	ce	done	1		4/6/2009	Yes				
1746	Operation and Maintenance, Army National Guard, Recovery Act	Repair underground Electrical	1	ce	done	1		4/6/2009	Yes				
1747	Operation and Maintenance, Army National Guard, Recovery Act	Repair Bldg 209 Heating System	1	ce	done	1		4/6/2009	Yes				
1748	Operation and Maintenance, Army National Guard, Recovery Act	Repair Training Site Water Main	1	ce	done	1		4/6/2009	Yes				
1749	Operation and Maintenance, Army National Guard, Recovery Act	Air Field Crack Seal	1	ce	done	1		4/6/2009	Yes				
1750	Operation and Maintenance, Army National Guard, Recovery Act	Building 37 Boiler/Piping Replacement	1	ce	done	1		4/6/2009	Yes				
1751	Operation and Maintenance, Army National Guard, Recovery Act	Building 39 Computer Room HVAC	1	ce	done	1		4/6/2009	Yes				
1752	Operation and Maintenance, Army National Guard, Recovery Act	Building 14, 35 Heat System Upgrade	1	ce	done	1		4/6/2009	Yes				
1753	Operation and Maintenance, Army National Guard, Recovery Act	Building 37 Overhead Door Replacement	1	ce	done	1		4/6/2009	Yes				
1754	Operation and Maintenance, Army National Guard, Recovery Act	Building 35 Overhead Door Replacement	1	ce	done	1		4/6/2009	Yes				
1755	Operation and Maintenance, Army National Guard, Recovery Act	Houlton Armory Windows	1	ce	done	1		4/6/2009	Yes				
1756	Operation and Maintenance, Army National Guard, Recovery Act	Field Maint Site 1, Repair Crane, Vehicle Exhaust system	1	ce	done	1		4/6/2009	Yes				
1757	Operation and Maintenance, Army National Guard, Recovery Act	Field Maint Shop 1 High Efficiency Boiler Installation	1	ce	done	1		4/6/2009	Yes				
1758	Operation and Maintenance, Army National Guard, Recovery Act	Field Maint Shop 1 Improved Insulation	1		withdrawn								
1759	Operation and Maintenance, Army National Guard, Recovery Act	Utility / Water	1	ce	done	1		6/1/2009	Yes				
1760	Operation and Maintenance, Army National Guard, Recovery Act	Utility / Sewer	1	ce	done	1		6/1/2009	Yes				
1761	Operation and Maintenance, Army National Guard, Recovery Act	Utility / Electrical	1	ce	done	1		6/1/2009	Yes				

Attachment 4A(2): Department of Defense (DOD) 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:	4891						
			Quantity	NEPA Action						
						TOTAL COMPLETED:	TOTAL PENDING:	Total Yes		
						4682	9	4292		
1762	Operation and Maintenance, Army	Reserve Center Improvements	1	ce	done	1		6/1/2009	Yes	
1763	Operation and Maintenance, Army	Upgrade State digital controls System	1	ce	done	1		6/1/2009	Yes	
1764	Operation and Maintenance, Army	Replace Windows-Olin South	1	ce	done	1		6/1/2009	Yes	
1765	Operation and Maintenance, Army	Utility / Water	1	ce	done	1		6/1/2009	Yes	
1766	Operation and Maintenance, Army	Utility / Sewer	1	ce	done	1		6/1/2009	Yes	
1767	Operation and Maintenance, Army	Utility / Electrical	1	ce	done	1		6/1/2009	Yes	
1768	Operation and Maintenance, Army	Infrastructure Roads	1	ce	done	1		6/1/2009	Yes	
1769	Operation and Maintenance, Army	Install Backup Heat	1	ce	done	1		4/4/2009	Yes	
1770	Operation and Maintenance, Army	Install Backup Heat	1	ce	done	1		4/4/2009	Yes	
1771	Operation and Maintenance, Army	Replace Heating System	1	ce	done	1		4/4/2009	Yes	
1772	Operation and Maintenance, Army	Install Insulation	1	ce	done	1		4/4/2009	Yes	
1773	Operation and Maintenance, Army	Dehumidify Water Treatment	1	ce	done	1		4/4/2009	Yes	
1774	Operation and Maintenance, Army	Replace Heaters	1	ce	done	1		4/4/2009	Yes	
1775	Operation and Maintenance, Army	Install Backup Heat	1	ce	done	1		4/4/2009	Yes	
1776	Operation and Maintenance, Army National Guard, Recovery Act	Replace Boiler	1	ce	done	1		4/4/2009	Yes	
1777	Operation and Maintenance, Army	Install Backup Heat	1	ce	done	1		4/4/2009	Yes	
1778	Operation and Maintenance, Army	Install Backup Heat	1	ce	done	1		4/4/2009	Yes	
1779	Operation and Maintenance, Army	Install Backup Heat	1	ce	done	1		4/4/2009	Yes	
1780	Operation and Maintenance, Army	Install Backup Heat	1	ce	done	1		4/4/2009	Yes	
1781	Operation and Maintenance, Army	Install Backup Heat	1	ce	done	1		4/4/2009	Yes	
1782	Operation and Maintenance, Army National Guard, Recovery Act	Replace Heating System	1	ce	done	1		4/30/2009	Yes	
1783	Operation and Maintenance, Army	Replace Main Boiler	1	ce	done	1		4/1/2009	Yes	
1784	Operation and Maintenance, Army National Guard, Recovery Act	Strat Fans/Therm Equal	1	ce	done	1		4/1/2009	Yes	
1785	Operation and Maintenance, Army National Guard, Recovery Act	Replace Chillers	1	ce	done	1		4/1/2009	Yes	
1786	Operation and Maintenance, Army National Guard, Recovery Act	Replace Air Handling Unit, Rts-M	1	ce	done	1		4/1/2009	Yes	
1787	Operation and Maintenance, Army National Guard, Recovery Act	Replace Warehouse Lights	1	ce	done	1		4/1/2009	Yes	
1788	Operation and Maintenance, Army National Guard, Recovery Act	Replace RTU 1	1	ce	done	1		4/1/2009	Yes	
1789	Operation and Maintenance, Army National Guard, Recovery Act	Upgrade Building Controls	1	ce	done	1		4/1/2009	Yes	
1790	Operation and Maintenance, Army	Rehabilitate Latrines	1		withdrawn					
1791	Operation and Maintenance, Army	Upgrade Building Systems 3200 Block	1		withdrawn					
1792	Operation and Maintenance, Army	Upgrade Building Systems 2900 Block	1	ce	done	1		3/1/2009	Yes	
1793	Operation and Maintenance, Army	Upgrade Building Systems 3100 Block	1	ce	done	1		3/1/2009	Yes	
1794	Operation and Maintenance, Army	Upgrade Building Systems 2800 Block	1	ce	done	1		3/1/2009	Yes	
1795	Operation and Maintenance, Army	Upgrade Building Systems 2700 Block	1	ce	done	1		3/1/2009	Yes	
1796	Operation and Maintenance, Army	Upgrade Building Systems 2100 Block	1	ce	done	1		3/1/2009	Yes	
1797	Operation and Maintenance, Army	Upgrade Building Systems 2500 Block	1	ce	done	1		3/1/2009	Yes	
1798	Operation and Maintenance, Army	Upgrade Building Systems 3300 Block	1		withdrawn					
1799	Operation and Maintenance, Army	Upgrade Building Systems 2400 Block	1	ce	done	1		3/1/2009	Yes	
1800	Operation and Maintenance, Army	Upgrade Building Systems 2300 Block	1	ce	done	1		3/1/2009	Yes	
1801	Operation and Maintenance, Army	Upgrade Building Systems 2000 Block	1	ce	done	1		3/1/2009	Yes	
1802	Operation and Maintenance, Army	Upgrade Building Systems 1900 Block	1	ce	done	1		3/1/2009	Yes	
1803	Operation and Maintenance, Army	Replace Refrigeration Units	1	ce	done	1		3/1/2009	Yes	
1804	Operation and Maintenance, Army	JFH Window Replacement	1	ce	done	1		11/30/2009	Yes	
1805	Operation and Maintenance, Army	Vault Upgrades to Meet AR 190-11	1	ce	done	1		3/1/2009	Yes	
1806	Operation and Maintenance, Army	Mechanical System Improvements	1	ce	done	1		3/1/2009	Yes	
1807	Operation and Maintenance, Army	Install Lighting Controls	1	ce	done	1		3/1/2009	Yes	
1808	Operation and Maintenance, Army	Install Water Recycler	1	ce	done	1		3/1/2009	Yes	
1809	Operation and Maintenance, Army	Install digital controls	1	ce	done	1		3/1/2009	Yes	
1810	Operation and Maintenance, Army	Vault Upgrades to Meet AR 190-11	1	ce	done	1		3/1/2009	Yes	

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						4682	9		4292	
1811	Operation and Maintenance, Army National Guard, Recovery Act	Reroof Center	1	ce	done	1		3/1/2009	Yes	
1812	Operation and Maintenance, Army National Guard, Recovery Act	Install digital controls	1	ce	done	1		3/1/2009	Yes	
1813	Operation and Maintenance, Army National Guard, Recovery Act	Bldg 327 Attic Insulation	1	ce	done	1		3/1/2009	Yes	
1814	Operation and Maintenance, Army National Guard, Recovery Act	Helicopter Dip Station/FireFighting Point	1	ce	done	1		3/1/2009	Yes	
1815	Operation and Maintenance, Army National Guard, Recovery Act	Fth Field Maint Shop & M0001 Heating Sys Upgrade	1	ce	done	1		3/1/2009	Yes	
1816	Operation and Maintenance, Army National Guard, Recovery Act	Barracks Envelope Upgrade	1	ce	done	1		3/9/2009	Yes	
1817	Operation and Maintenance, Army National Guard, Recovery Act	Hot Water System Rehabilitation	1	ce	done	1		3/1/2009	Yes	
1818	Operation and Maintenance, Army National Guard, Recovery Act	Building 412 Energy Upgrade	1	ce	done	1		3/1/2009	Yes	
1819	Operation and Maintenance, Army National Guard, Recovery Act	Install digital controls	1	ce	done	1		3/1/2009	Yes	
1820	Operation and Maintenance, Army National Guard, Recovery Act	Rebalance Air System	1	ce	done	1		3/1/2009	Yes	
1821	Operation and Maintenance, Army National Guard, Recovery Act	Reroof Center	1	ce	done	1		3/1/2009	Yes	
1822	Operation and Maintenance, Army National Guard, Recovery Act	Vault Upgrades to Meet AR 190-11	1	ce	done	1		3/1/2009	Yes	
1823	Operation and Maintenance, Army National Guard, Recovery Act	Field Maint Shop #3 Lighting Retrofit	1	ce	done	1		3/1/2009	Yes	
1824	Operation and Maintenance, Army National Guard, Recovery Act	Vault Upgrades to Meet AR 190-11	1	ce	done	1		3/1/2009	Yes	
1825	Operation and Maintenance, Army National Guard, Recovery Act	Reroof Center	1	ce	done	1		3/1/2009	Yes	
1826	Operation and Maintenance, Army National Guard, Recovery Act	Reroof Center	1	ce	done	1		3/1/2009	Yes	
1827	Operation and Maintenance, Army National Guard, Recovery Act	Reroof Center	1	ce	done	1		3/1/2009	Yes	
1828	Operation and Maintenance, Army National Guard, Recovery Act	Vault Upgrades to Meet AR 190-11	1	ce	done	1		3/9/2009	Yes	
1829	Operation and Maintenance, Army National Guard, Recovery Act	Armory Add/ Alt-AMF	1	ce	done	1		4/30/2009	Yes	
1830	Operation and Maintenance, Army National Guard, Recovery Act	Chiller Replacement	1		withdrawn					
1831	Operation and Maintenance, Army National Guard, Recovery Act	Barracks Plumbing Fixture Replacement	1	ce	done	1		2/22/2009	Yes	
1832	Operation and Maintenance, Army National Guard, Recovery Act	Roof Replacement Bn Complex	1	ce	done	1		2/22/2009	Yes	
1833	Operation and Maintenance, Army National Guard, Recovery Act	HVAC Replacement	1	ce	done	1		2/22/2009	Yes	
1834	Operation and Maintenance, Army National Guard, Recovery Act	Barracks Lighting Upgrade	1	ce	done	1		2/22/2009	Yes	
1835	Operation and Maintenance, Army National Guard, Recovery Act	Lighting Replacement	1	ce	done	1		2/22/2009	Yes	
1836	Operation and Maintenance, Army National Guard, Recovery Act	Lighting Replacement	1	ce	done	1		2/22/2009	Yes	
1837	Operation and Maintenance, Army National Guard, Recovery Act	Lighting Replacement	1	ce	done	1		2/22/2009	Yes	
1838	Operation and Maintenance, Army National Guard, Recovery Act	CATS Building 501 Exterior Insulation Finish System	1	ce	done	1		5/8/2009	Yes	
1839	Operation and Maintenance, Army National Guard, Recovery Act	CATS Building 502 Exterior Insulation Finish System	1	ce	done	1		5/9/2009	Yes	
1840	Operation and Maintenance, Army National Guard, Recovery Act	CATS Building 503 Exterior Insulation Finish System	1	ce	done	1		5/10/2009	Yes	
1841	Operation and Maintenance, Army National Guard, Recovery Act	CATS Building 504 Exterior Insulation Finish System	1	ce	done	1		5/11/2009	Yes	
1842	Operation and Maintenance, Army National Guard, Recovery Act	CATS Building. 505 Exterior Insulation Finish System	1	ce	done	1		5/12/2009	Yes	
1843	Operation and Maintenance, Army National Guard, Recovery Act	CATS Building. 508 Exterior Insulation Finish System	1	ce	done	1		5/13/2009	Yes	
1844	Operation and Maintenance, Army National Guard, Recovery Act	CATS Building 400 Roof replacement	1	ce	done	1		5/14/2009	Yes	
1845	Operation and Maintenance, Army National Guard, Recovery Act	CATS Building. 401 Roof replacement	1	ce	done	1		5/15/2009	Yes	
1846	Operation and Maintenance, Army National Guard, Recovery Act	CATS Building. 402 Roof replacement	1	ce	done	1		5/16/2009	Yes	
1847	Operation and Maintenance, Army National Guard, Recovery Act	CATS Building. 403 Roof replacement	1	ce	done	1		5/17/2009	Yes	
1848	Operation and Maintenance, Army National Guard, Recovery Act	CATS Building. 404 Roof replacement	1	ce	done	1		5/18/2009	Yes	
1849	Operation and Maintenance, Army National Guard, Recovery Act	GTS Washrack Modifications	1	ce	done	1		5/19/2009	Yes	
1850	Operation and Maintenance, Army National Guard, Recovery Act	Repair/replace Range Commo Lines	1	ce	done	1		5/20/2009	Yes	
1851	Operation and Maintenance, Army National Guard, Recovery Act	GTS Building. 600 Exterior Insulation Finish System	1	ce	done	1		5/21/2009	Yes	
1852	Operation and Maintenance, Army National Guard, Recovery Act	Bld 600 Fire Protection System	1	ce	done	1		4/30/2009	Yes	
1853	Operation and Maintenance, Army National Guard, Recovery Act	GTS Building. 610 Fire Protection System	1	ce	done	1		4/30/2009	Yes	
1854	Operation and Maintenance, Army National Guard, Recovery Act	GTS Building. 620 Fire Protection System	1	ce	done	1		4/30/2009	Yes	

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			Quantity	NEPA Action							4682	9	4292
1855	Operation and Maintenance, Army National Guard, Recovery Act	GTS Building. 610 Exterior Insulation Finish System	1	ce	done	1		5/1/2009	Yes				
1856	Operation and Maintenance, Army National Guard, Recovery Act	GTS Building 620 Exterior Insulation Finish System	1	ce	done	1		5/2/2009	Yes				
1857	Operation and Maintenance, Army National Guard, Recovery Act	Penterman HVAC Replacement	1	ce	done	1		5/3/2009	Yes				
1858	Operation and Maintenance, Army National Guard, Recovery Act	Army National Guard Aviation Support Facility #1 Front Siding	1	ce	done	1		5/4/2009	Yes				
1859	Operation and Maintenance, Army	Replace Plumbing	1	ce	done	1		6/15/2009	Yes				
1860	Operation and Maintenance, Army	Refloor center	1	ce	done	1		6/15/2009	Yes				
1861	Operation and Maintenance, Army	Replace Existing Windows	1	ce	done	1		6/15/2009	Yes				
1862	Operation and Maintenance, Army	Replace Plumbing	1	ce	done	1		6/15/2009	Yes				
1863	Operation and Maintenance, Army	Resurface and Restripe Organizational Parking	1	ce	done	1		6/15/2009	Yes				
1864	Operation and Maintenance, Army	Refloor center	1	ce	done	1		6/15/2009	Yes				
1865	Operation and Maintenance, Army	Replace Existing Windows	1	ce	done	1		6/15/2009	Yes				
1866	Operation and Maintenance, Army	Replace Plumbing	1	ce	done	1		6/15/2009	Yes				
1867	Operation and Maintenance, Army	Refloor center	1	ce	done	1		6/15/2009	Yes				
1868	Operation and Maintenance, Army	Replace Existing Windows	1	ce	done	1		6/15/2009	Yes				
1869	Operation and Maintenance, Army National Guard, Recovery Act	Barracks(Roof Replacement, Window & Door Projects, Etc)	1	ce	done	1		6/15/2009	Yes				
1870	Operation and Maintenance, Army National Guard, Recovery Act	Replace Plumbing	1	ce	done	1		6/15/2009	Yes				
1871	Operation and Maintenance, Army National Guard, Recovery Act	Refloor center	1	ce	done	1		6/15/2009	Yes				
1872	Operation and Maintenance, Army National Guard, Recovery Act	Replace Existing Windows	1	ce	done	1		6/15/2009	Yes				
1873	Operation and Maintenance, Army National Guard, Recovery Act	100% Federal Buildings Upgrades (Lighting, Flooring, Heating & Cooling)	1	ce	done	1		6/15/2009	Yes				
1874	Operation and Maintenance, Army	Camp Labonte S01 Improvement	1	ce	done	1		6/15/2009	Yes				
1875	Operation and Maintenance, Army	Replace Field Maint Shop Lighting	1	ce	done	1		4/30/2009	Yes				
1876	Operation and Maintenance, Army	Replace Field Maint Shop Lighting	1	ce	done	1		4/30/2009	Yes				
1877	Operation and Maintenance, Army	Replace Field Maint Shop Lighting	1	ce	done	1		4/30/2009	Yes				
1878	Operation and Maintenance, Army	Replace HVAC	1	ce	done	1		4/30/2009	Yes				
1879	Operation and Maintenance, Army National Guard, Recovery Act	Energy Efficient Renovation	1	ce	done	1		5/31/2009	Yes				
1880	Operation and Maintenance, Army	Replace Field Maint Shop Lighting	1	ce	done	1		4/30/2009	Yes				
1881	Operation and Maintenance, Army	Replace Roof	1	ce	done	1		5/31/2009	Yes				
1882	Operation and Maintenance, Army	Replace Field Maint Shop Lighting	1	ce	done	1		4/30/2009	Yes				
1883	Operation and Maintenance, Army	HVAC Replacement	1	ce	done	1		5/31/2009	Yes				
1884	Operation and Maintenance, Army	Window Replacement	1	ce	done	1		5/31/2009	Yes				
1885	Operation and Maintenance, Army	Replace Field Maint Shop Lighting	1	ce	done	1		4/30/2009	Yes				
1886	Operation and Maintenance, Army	Renovate Bathrooms	1	ce	done	1		5/31/2009	Yes				
1887	Operation and Maintenance, Army	Replace Vacuum Boiler Feed	1	ce	done	1		5/31/2009	Yes				
1888	Operation and Maintenance, Army	Replace Field Maint Shop Lighting	1	ce	done	1		4/30/2009	Yes				
1889	Operation and Maintenance, Army	Replace Field Maint Shop Lighting	1		withdrawn								
1890	Operation and Maintenance, Army	Replace Field Maint Shop Lighting	1	ce	done	1		4/30/2009	Yes				
1891	Operation and Maintenance, Army	Boiler Replacement	1	ce	done	1		5/31/2009	Yes				
1892	Operation and Maintenance, Army	Replace Sewer Line	1	ce	done	1		5/31/2009	Yes				
1893	Operation and Maintenance, Army	Replace Field Maint Shop Lighting	1	ce	done	1		4/30/2009	Yes				
1894	Operation and Maintenance, Army	Replace Roof	1	ce	done	1		5/31/2009	Yes				
1895	Operation and Maintenance, Army National Guard, Recovery Act	Combined Support Maintenance Shop Energy Retrofit	1	ce	done	1		3/12/2009	Yes				
1896	Operation and Maintenance, Army	Combined Support Maintenance Shop 01 Energy Retrofit	1	ce	done	1		3/1/2009	Yes				
1897	Operation and Maintenance, Army	Warehouse Pave and Power	1	ce	done	1		3/12/2009	Yes				
1898	Operation and Maintenance, Army	Block Seal Fed Buildings	1	ce	done	1		3/1/2009	Yes				
1899	Operation and Maintenance, Army	Statewide Crack Seal	1	ce	done	1		3/1/2009	Yes				
1900	Operation and Maintenance, Army	Statewide Fed Air Conditioning Replacement	1	ce	done	1		3/1/2009	Yes				

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1901	Operation and Maintenance, Army	Asphalt Remove and Replace	1	ce	done	1		3/12/2009	Yes	
1902	Operation and Maintenance, Army	Signal Fielding Shore Power	1	ce	done	1		3/1/2009	Yes	
1903	Operation and Maintenance, Army	Asphalt Remove and Replace	1	ce	done	1		3/1/2009	Yes	
1904	Operation and Maintenance, Army	HVAC Construction	1	ce	done	1		3/15/2009	Yes	
1905	Operation and Maintenance, Army	Sts Window Replacement	1	ce	done	1		3/12/2009	Yes	
1906	Operation and Maintenance, Army	Ac Repair Stead RTI	1		withdrawn					
1907	Operation and Maintenance, Army National Guard, Recovery Act	Binghamton-Efficient Lights	1	ce	done	1		3/31/2009	Yes	
1908	Operation and Maintenance, Army National Guard, Recovery Act	CS504-Barracks Rehab	1	ce	done	1		3/31/2009	Yes	
1909	Operation and Maintenance, Army National Guard, Recovery Act	CS505-Barracks Rehab	1	ce	done	1		3/31/2009	Yes	
1910	Operation and Maintenance, Army National Guard, Recovery Act	CS-Repair Retaining Wall	1	ea	done	1		7/15/2008	Yes	
1911	Operation and Maintenance, Army	Hornell - Replace Boilers	1	ce	done	1		3/31/2009	Yes	
1912	Operation and Maintenance, Army National Guard, Recovery Act	Rochester CSMS-Install Exterior Insulation Finish System	1	ce	done	1		3/31/2009	Yes	
1913	Operation and Maintenance, Army National Guard, Recovery Act	Replace HVAC	1	ce	done	1		3/31/2009	Yes	
1914	Operation and Maintenance, Army	Replace Boiler/Hangerheat	1	ce	done	1		3/31/2009	Yes	
1915	Operation and Maintenance, Army	Roof Replacement Project	1	ce	done	1		4/30/2009	Yes	
1916	Operation and Maintenance, Army	HVAC Renovation	1	ce	done	1		4/30/2009	Yes	
1917	Operation and Maintenance, Army	Install 70Kw Solar Panels	1	ce	done	1		4/30/2009	Yes	
1918	Operation and Maintenance, Army	Statewide Occupancy Sensors	1	ce	done	1		4/30/2009	Yes	
1919	Operation and Maintenance, Army National Guard, Recovery Act	Electric Distribution Upgrade	1	ce	done	1		5/15/2009	Yes	
1920	Operation and Maintenance, Army National Guard, Recovery Act	Water Distribution Upgrade	1	ce	done	1		4/30/2009	Yes	
1921	Operation and Maintenance, Army National Guard, Recovery Act	Tower Window Replace	1	ce	done	1		4/30/2009	Yes	
1922	Operation and Maintenance, Army	Window & Door Replacement	1	ce	done	1		4/30/2009	Yes	
1923	Operation and Maintenance, Army	DSCC Building 24 Ext Fire Protection	1	ce	done	1		4/30/2009	Yes	
1924	Operation and Maintenance, Army	DSCC Building 11 Sec 10 Upgrades	1	ce	done	1		4/30/2009	Yes	
1925	Operation and Maintenance, Army	Roof Replacement	1	ce	done	1		4/30/2009	Yes	
1926	Operation and Maintenance, Army	Window & Door Replacement	1	ce	done	1		4/30/2009	Yes	
1927	Operation and Maintenance, Army	Roof Replacement Project	1	ce	done	1		4/30/2009	Yes	
1928	Operation and Maintenance, Army	Plumbing Renovation	1	ce	done	1		4/30/2009	Yes	
1929	Operation and Maintenance, Army	Install 25 Kv Photovoltaic Power System	1	ce	done	1		4/30/2009	Yes	
1930	Operation and Maintenance, Army	Roof Repair	1	ce	done	1		4/3/2009	Yes	
1931	Operation and Maintenance, Army	Roof Replacement	1	ce	done	1		4/30/2009	Yes	
1932	Operation and Maintenance, Army	Waterline Renovation	1	ce	done	1		5/1/2009	Yes	
1933	Operation and Maintenance, Army	Plumbing Renovation	1	ce	done	1		4/30/2009	Yes	
1934	Operation and Maintenance, Army	Window & Door Replacement	1	ce	done	1		4/30/2009	Yes	
1935	Operation and Maintenance, Army	Install 81Kv Photovoltaic system	1	ce	done	1		4/30/2009	Yes	
1936	Operation and Maintenance, Army	Window & Door Replacement	1	ce	done	1		4/30/2009	Yes	
1937	Operation and Maintenance, Army	Energy System Update	1	ce	done	1		4/30/2009	Yes	
1938	Operation and Maintenance, Army	Energy System Update	1	ce	done	1		4/30/2009	Yes	
1939	Operation and Maintenance, Army	Energy System Update	1	ce	done	1		4/30/2009	Yes	
1940	Operation and Maintenance, Army	Energy System Update	1	ce	done	1		4/30/2009	Yes	
1941	Operation and Maintenance, Army	Energy System Update	1	ce	done	1		4/30/2009	Yes	
1942	Operation and Maintenance, Army National Guard, Recovery Act	Energy System Update	1	ce	done	1		4/30/2009	Yes	
1943	Operation and Maintenance, Army National Guard, Recovery Act	Energy System Update	1	ce	done	1		4/30/2009	Yes	
1944	Operation and Maintenance, Army	Energy System Update	1	ce	done	1		4/30/2009	Yes	
1945	Operation and Maintenance, Army	Energy System Update	1	ce	done	1		4/30/2009	Yes	
1946	Operation and Maintenance, Army	Energy System Update	1	ce	done	1		4/30/2009	Yes	

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1947	Operation and Maintenance, Army National Guard, Recovery Act	Energy System Update	1	ce	done	1		4/30/2009	Yes				
1948	Operation and Maintenance, Army	Energy System Update	1	ce	done	1		4/30/2009	Yes				
1949	Operation and Maintenance, Army	Albany Armory/Motor Pool V/D	1	ce	done	1		4/30/2009	Yes				
1950	Operation and Maintenance, Army	Renovate Restrooms & Showers	1	ce	done	1		4/30/2009	Yes				
1951	Operation and Maintenance, Army	Brett Hall Class Room Remodel	1	ce	done	1		4/30/2009	Yes				
1952	Operation and Maintenance, Army National Guard, Recovery Act	Armory Re-Roof	1	ce	done	1		4/30/2009	Yes				
1953	Operation and Maintenance, Army National Guard, Recovery Act	Interior Repairs	1	ce	done	1		4/30/2009	Yes				
1954	Operation and Maintenance, Army	Armory Renovation	1	ce	done	1		4/30/2009	Yes				
1955	Operation and Maintenance, Army	Hermiston Drill Floor HVAC	1	ce	done	1		4/30/2009	Yes				
1956	Operation and Maintenance, Army	Hood River Armory Improvements (Ener Sys)	1	ce	done	1		4/30/2009	Yes				
1957	Operation and Maintenance, Army	Electrical Utility Infrastructure	1	ce	done	1		4/30/2009	Yes				
1958	Operation and Maintenance, Army	Utility Electrical Upgrade 7365T-7395T	1	ce	done	1		4/30/2009	Yes				
1959	Operation and Maintenance, Army	Utility Electrical Upgrade 7300T	1	ce	done	1		4/30/2009	Yes				
1960	Operation and Maintenance, Army	Utility Electrical Upgrade Tran 7003T	1	ce	done	1		4/30/2009	Yes				
1961	Operation and Maintenance, Army	Replace Existing Siding & Roof	1	ce	done	1		4/30/2009	Yes				
1962	Operation and Maintenance, Army	Armory Window Upgrade	1	ce	done	1		4/30/2009	Yes				
1963	Operation and Maintenance, Army	Replace Windows	1	ce	done	1		4/30/2009	Yes				
1964	Operation and Maintenance, Army	Renovations and Repaving	1		withdrawn								
1965	Operation and Maintenance, Army	Energy Renovations	1		withdrawn								
1966	Operation and Maintenance, Army	Install New Boiler	1		withdrawn								
1967	Operation and Maintenance, Army National Guard, Recovery Act	Install Auto Trnrf	1	ce	done	1		4/30/2009	Yes				
1968	Operation and Maintenance, Army	Replace Boiler	1		withdrawn								
1969	Operation and Maintenance, Army	Building 11-091 Roof Repair	1	ce	done	1		4/30/2009	Yes				
1970	Operation and Maintenance, Army	Sanitary System Assmnt & Improvements	1	ce	done	1		4/30/2009	Yes				
1971	Operation and Maintenance, Army	Sewer Line Replacement	1	ce	done	1		3/31/2009	Yes				
1972	Operation and Maintenance, Army	Sewer Line Replacement	1	ce	done	1		3/31/2009	Yes				
1973	Operation and Maintenance, Army	Repair/Replace Leaking Sewer Lines	1	ce	done	1		4/30/2009	Yes				
1974	Operation and Maintenance, Army	Army National Guard Aviation Support Facility Runway Sealing	1	ce	done	1		3/6/2009	Yes				
1975	Operation and Maintenance, Army	Energy Mgmt System Installation	1	ce	done	1		4/30/2009	Yes				
1976	Operation and Maintenance, Army	Energy Mgmt System Installation	1	ce	done	1		4/30/2009	Yes				
1977	Operation and Maintenance, Army	Relocate Mk-19 Electric Line	1	ce	done	1		3/6/2009	Yes				
1978	Operation and Maintenance, Army	Energy Mgmt System Installation	1	ce	done	1		4/30/2009	Yes				
1979	Operation and Maintenance, Army	166 Regiment Dining Mech/Elect	1	ce	done	1		4/30/2009	Yes				
1980	Operation and Maintenance, Army	Replace Boilers @ Building, 10-102	1	ce	done	1		4/30/2009	Yes				
1981	Operation and Maintenance, Army	Replace Boiler @ Building, 08-071	1	ce	done	1		4/30/2009	Yes				
1982	Operation and Maintenance, Army	Building 19-116 Roof Repair	1	ce	done	1		4/30/2009	Yes				
1983	Operation and Maintenance, Army	Replace Windows (Building 19-117)	1		withdrawn								
1984	Operation and Maintenance, Army	Replace Windows	1	ce	done	1		4/30/2009	Yes				
1985	Operation and Maintenance, Army	Replace Boiler @ Building, 11-009	1	ce	done	1		4/30/2009	Yes				
1986	Operation and Maintenance, Army	Install Energy Management System	1		withdrawn								
1987	Operation and Maintenance, Army	Install Energy Management System	1	ce	done	1		4/30/2009	Yes				
1988	Operation and Maintenance, Army	Renovate Center and Pave	1		withdrawn								
1989	Operation and Maintenance, Army	Window and Door Replacement, Building 1	1	ce	done	1		6/30/2009	Yes				
1990	Operation and Maintenance, Army	Install Energy Management System	1		withdrawn								
1991	Operation and Maintenance, Army	Install Energy Management System	1		withdrawn								
1992	Operation and Maintenance, Army	Install Energy Management System	1		withdrawn								
1993	Operation and Maintenance, Army	Replace Windows	1		withdrawn								
1994	Operation and Maintenance, Army	Install New Lighting	1	ce	done	1		4/30/2009	Yes				
1995	Operation and Maintenance, Army	Insulate Drill Hall Ceiling	1		withdrawn								
1996	Operation and Maintenance, Army	Energy Renovations	1		withdrawn								
1997	Operation and Maintenance, Army	Replace Windows & Doors	1	ce	done	1		4/30/2009	Yes				
1998	Operation and Maintenance, Army	Energy Renovations	1	ce	done	1		4/30/2009	Yes				
1999	Operation and Maintenance, Army	Replace Windows & Doors	1		withdrawn								

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NEPA ARRA Section 1609 Report Data (Page 2 of 2)													
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			TOTAL ACTIONS:	4891							TOTAL COMPLETED:	TOTAL PENDING:	Total Yes
			Quantity	NEPA Action							4682	9	4292
2000	Operation and Maintenance, Army	Replace Windows & Doors	1		withdrawn								
2001	Operation and Maintenance, Army	Install Tankless Heater	1		withdrawn								
2002	Operation and Maintenance, Army	Energy Renovations	1		withdrawn								
2003	Operation and Maintenance, Army	HVAC Installation	1	ce	done	1		4/30/2009	Yes				
2004	Operation and Maintenance, Army	Replace Windows & Doors	1	ce	done	1		4/30/2009	Yes				
2005	Operation and Maintenance, Army National Guard, Recovery Act	Renovate and Pave	1		withdrawn								
2006	Operation and Maintenance, Army	Boiler Replacement	1	ce	done	1		5/31/2009	Yes				
2007	Operation and Maintenance, Army	Energy Renovations	1	ce	done	1		5/31/2009	Yes				
2008	Operation and Maintenance, Army National Guard, Recovery Act	Energy Renovations	1	ce	done	1		4/30/2009	Yes				
2009	Operation and Maintenance, Army	Renovate and Paving	1		withdrawn								
2010	Operation and Maintenance, Army National Guard, Recovery Act	Connect ATC to Ft Indiantown Gap	1		withdrawn								
2011	Operation and Maintenance, Army	Energy Renovations	1		withdrawn								
2012	Operation and Maintenance, Army	Connect ATC to Ft Indiantown Gap	1		withdrawn								
2013	Operation and Maintenance, Army National Guard, Recovery Act	Replace Windows	1		withdrawn								
2014	Operation and Maintenance, Army National Guard, Recovery Act	Install Tankless Heater	1		withdrawn								
2015	Operation and Maintenance, Army National Guard, Recovery Act	Energy Renovations	1		withdrawn								
2016	Operation and Maintenance, Army	Energy Renovations	1	ce	done	1		5/31/2009	Yes				
2017	Operation and Maintenance, Army National Guard, Recovery Act	Renovate and Paving	1		withdrawn								
2018	Operation and Maintenance, Army	Repair Rep. Lighting Fixtures	1	ce	done	1		4/30/2009	Yes				
2019	Operation and Maintenance, Army	Install Solar Electrical Powerand Occupancy Sensors	1	ce	done	1		4/30/2009	Yes				
2020	Operation and Maintenance, Army	Repair Electrical System at Water Treatment Plant	1	ce	done	1		4/30/2009	Yes				
2021	Operation and Maintenance, Army	Repair Rep. Elect. Substation, Feeder	1	ce	done	1		4/30/2009	Yes				
2022	Operation and Maintenance, Army National Guard, Recovery Act	Ext. Insul System and Roof	1	ce	done	1		4/30/2009	Yes				
2023	Operation and Maintenance, Army National Guard, Recovery Act	Reroof USPFO	1	ce	done	1		4/30/2009	Yes				
2024	Operation and Maintenance, Army	Field Maint Shop 3 Windows	1	ce	done	1		4/30/2009	Yes				
2025	Operation and Maintenance, Army	Replace Windows	1	ce	done	1		4/30/2009	Yes				
2026	Operation and Maintenance, Army	Insulate & Re-Envelop	1	ce	done	1		4/30/2009	Yes				
2027	Operation and Maintenance, Army	Bennettsville Armory Energy Upgrades	1	ce	done	1		3/1/2009	Yes				
2028	Operation and Maintenance, Army	Armory Energy Upgrades	1	ce	done	1		3/1/2009	Yes				
2029	Operation and Maintenance, Army	Armory Energy Upgrades	1	ce	done	1		3/1/2009	Yes				
2030	Operation and Maintenance, Army	Armory Repairs	1	ce	done	1		3/1/2009	Yes				
2031	Operation and Maintenance, Army National Guard, Recovery Act	Armory Energy Upgrades	1	ce	done	1		3/1/2009	Yes				
2032	Operation and Maintenance, Army National Guard, Recovery Act	Armory Energy Upgrades	1	ce	done	1		3/1/2009	Yes				
2033	Operation and Maintenance, Army	Armory Repairs	1	ce	done	1		3/1/2009	Yes				
2034	Operation and Maintenance, Army	Armory Energy Repairs	1	ce	done	1		3/1/2009	Yes				
2035	Operation and Maintenance, Army	Armory Repairs	1	ce	done	1		3/1/2009	Yes				
2036	Operation and Maintenance, Army	Armory Energy Repairs	1	ce	done	1		3/1/2009	Yes				
2037	Operation and Maintenance, Army	Upgrade Building Systems	1	ce	done	1		3/1/2009	Yes				
2038	Operation and Maintenance, Army	Upgrade Building Systems	1	ce	done	1		3/1/2009	Yes				
2039	Operation and Maintenance, Army	Armory Repairs	1	ce	done	1		4/15/2009	Yes				
2040	Operation and Maintenance, Army	Armory Repairs	1	ce	done	1		3/1/2009	Yes				
2041	Operation and Maintenance, Army	Armory Repairs	1	ce	done	1		3/1/2009	Yes				
2042	Operation and Maintenance, Army National Guard, Recovery Act	Energy Upgrades	1	ce	done	1		3/1/2009	Yes				
2043	Operation and Maintenance, Army	Energy Upgrades	1	ce	done	1		3/1/2009	Yes				
2044	Operation and Maintenance, Army	Section A Roof Replacement	1	ce	done	1		3/1/2009	Yes				

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			Quantity	NEPA Action						
						TOTAL COMPLETED:	TOTAL PENDING:	Total Yes		
						4682	9	4292		
2045	Operation and Maintenance, Army	Armory Energy Upgrades	1	ce	done	1		3/1/2009	Yes	
2046	Operation and Maintenance, Army National Guard, Recovery Act	Armory Repairs	1	ce	done	1		4/30/2009	Yes	
2047	Operation and Maintenance, Army	Armory Repairs	1	ce	done	1		3/1/2009	Yes	
2048	Operation and Maintenance, Army	Armory Energy Upgrades	1	ce	done	1		3/1/2009	Yes	
2049	Operation and Maintenance, Army	Asphalt Repair	1	ce	done	1		3/20/2009	Yes	
2050	Operation and Maintenance, Army	Huron Airport Upgrade Major Building Systems	1	ce	done	1		3/20/2009	Yes	
2051	Operation and Maintenance, Army	Replace Major Building Systems	1	ce	done	1		3/20/2009	Yes	
2052	Operation and Maintenance, Army National Guard, Recovery Act	Retro-Commissioning	1	ce	done	1		4/1/2009	Yes	
2053	Operation and Maintenance, Army National Guard, Recovery Act	Repair /upgrade Readiness Center HVAC to Current Building Standards	1		withdrawn					
2054	Operation and Maintenance, Army	Retro-Commissioning	1	ce	done	1		4/1/2009	Yes	
2055	Operation and Maintenance, Army	Retro-Commissioning	1	ce	done	1		4/1/2009	Yes	
2056	Operation and Maintenance, Army	Install Solar Panels	1	ce	done	1		4/30/2009	Yes	
2057	Operation and Maintenance, Army	Install Solar Panels	1	ce	done	1		4/30/2009	Yes	
2058	Operation and Maintenance, Army	Install Solar Panels	1	ce	done	1		4/30/2009	Yes	
2059	Operation and Maintenance, Army	Install Solar Panels	1	ce	done	1		4/15/2009	Yes	
2060	Operation and Maintenance, Army	Upgrade Potable Water Line	1	ce	done	1		7/1/2009	Yes	
2061	Operation and Maintenance, Army	Structural Repair & Renovation, Building 221	1	ce	done	1		4/30/2009	Yes	
2062	Operation and Maintenance, Army	Structural Repair & Renovation, Building 231	1	ce	done	1		4/30/2009	Yes	
2063	Operation and Maintenance, Army	Structural Repair & Renovation, Building 252	1	ce	done	1		4/30/2009	Yes	
2064	Operation and Maintenance, Army	Install Solar Panels	1	ce	done	1		4/30/2009	Yes	
2065	Operation and Maintenance, Army	Install Solar Panels	1	ce	done	1		4/30/2009	Yes	
2066	Operation and Maintenance, Army National Guard, Recovery Act	Install Solar Panels	1	ce	done	1		4/30/2009	Yes	
2067	Operation and Maintenance, Army	Install Exterior Lighting	1	ce	done	1		4/30/2009	Yes	
2068	Operation and Maintenance, Army National Guard, Recovery Act	Install Exterior Lighting	1	ce	done	1		4/30/2009	Yes	
2069	Operation and Maintenance, Army National Guard, Recovery Act	Energy -Upgrade Lights	1	ce	done	1		4/30/2009	Yes	
2070	Operation and Maintenance, Army National Guard, Recovery Act	Energy -Upgrade Lights	1	ce	done	1		4/30/2009	Yes	
2071	Operation and Maintenance, Army National Guard, Recovery Act	Install Exterior Lighting	1	ce	done	1		4/30/2009	Yes	
2072	Operation and Maintenance, Army National Guard, Recovery Act	Underground Power Ph1	1	ce	done	1		4/30/2009	Yes	
2073	Operation and Maintenance, Army National Guard, Recovery Act	Underground Power Ph2	1	ce	done	1		4/30/2009	Yes	
2074	Operation and Maintenance, Army National Guard, Recovery Act	Exterior Lighting	1	ce	done	1		4/30/2009	Yes	
2075	Operation and Maintenance, Army National Guard, Recovery Act	Energy -Upgrade Lights	1	ce	done	1		4/30/2009	Yes	
2076	Operation and Maintenance, Army National Guard, Recovery Act	Energy -Upgrade Lights	1	ce	done	1		4/30/2009	Yes	
2077	Operation and Maintenance, Army National Guard, Recovery Act	Exterior Lighting	1	ce	done	1		4/30/2009	Yes	
2078	Operation and Maintenance, Army National Guard, Recovery Act	Exterior Lighting	1	ce	done	1		4/30/2009	Yes	
2079	Operation and Maintenance, Army National Guard, Recovery Act	Upgrade Lights	1	ce	done	1		4/30/2009	Yes	
2080	Operation and Maintenance, Army National Guard, Recovery Act	Exterior Lighting	1	ce	done	1		4/30/2009	Yes	
2081	Operation and Maintenance, Army	Phase II 2400 Renovation	1	ce	done	1		3/4/2009	Yes	
2082	Operation and Maintenance, Army	Phase I 2400 Renovation	1	ce	done	1		3/4/2009	Yes	
2083	Operation and Maintenance, Army	Replace Energy Inefficient Building Components	1	ce	done	1		4/4/2009	Yes	
2084	Operation and Maintenance, Army National Guard, Recovery Act	Army National Guard Aviation Support Facility Hangar Snow Melt-	1	ce	done	1		4/15/2009	Yes	
2085	Operation and Maintenance, Army	RTI Heating Upgrade	1	ce	done	1		4/15/2009	Yes	
2086	Operation and Maintenance, Army	Gma Air Handler Unit Upgrade	1	ce	done	1		4/15/2009	Yes	

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NEPA ARRA Section 1609 Report Data (Page 2 of 2)													
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			TOTAL ACTIONS:	4891							TOTAL COMPLETED:	TOTAL PENDING:	Total Yes
			Quantity	NEPA Action							4682	9	4292
2087	Operation and Maintenance, Army	USPFO Heating Upgrade	1	ce	done	1		4/15/2009	Yes				
2088	Operation and Maintenance, Army	Energy Efficiency	1	ce	done	1		4/15/2009	Yes				
2089	Operation and Maintenance, Army	CSMS Building Automation	1	ce	done	1		4/15/2009	Yes				
2090	Operation and Maintenance, Army	CSMS Main Circulator Vfd	1	ce	done	1		4/15/2009	Yes				
2091	Operation and Maintenance, Army National Guard, Recovery Act	Heating system Upgrade	1	ce	done	1		4/15/2009	Yes				
2092	Operation and Maintenance, Army National Guard, Recovery Act	BOQ Window Replacement	1	ce	done	1		4/15/2009	Yes				
2093	Operation and Maintenance, Army National Guard, Recovery Act	EAFR Bg 4 Boiler Upgd	1	ce	done	1		4/15/2009	Yes				
2094	Operation and Maintenance, Army National Guard, Recovery Act	Red House Bathroom Improvement	1	ce	done	1		4/15/2009	Yes				
2095	Operation and Maintenance, Army	Westminster Field Maint Shop Lighting Upgd	1	ce	done	1		4/15/2009	Yes				
2096	Operation and Maintenance, Army	Windows - Bld 32 Camp Murray	1	ce	done	1		5/9/2009	Yes				
2097	Operation and Maintenance, Army	Install Energy Management System	1	ce	done	1		4/30/2009	Yes				
2098	Operation and Maintenance, Army	OWS Upgrade	1		withdrawn								
2099	Operation and Maintenance, Army	Upgrade Light Fixtures	1	ce	done	1		4/30/2009	Yes				
2100	Operation and Maintenance, Army	OWS Upgrade	1	ce	done	1		4/9/2009	Yes				
2101	Operation and Maintenance, Army	Upgrade Light Fixtures - Unit Training Equipment Site	1	ce	done	1		5/9/2009	Yes				
2102	Operation and Maintenance, Army	Longview Window Replacement	1	ce	done	1		8/9/2009	Yes				
2103	Operation and Maintenance, Army	Upgrade light fixtures	1		withdrawn								
2104	Operation and Maintenance, Army	Install Energy Management System	1		withdrawn								
2105	Operation and Maintenance, Army	OWS Upgrade	1	ce	done	1		2/28/2009	Yes				
2106	Operation and Maintenance, Army	Window Replacement	1	ce	done	1		7/9/2009	Yes				
2107	Operation and Maintenance, Army	Upgrade Light Fixtures	1	ce	done	1		2/20/2009	Yes				
2108	Operation and Maintenance, Army	Upgrade Light Fixtures	1		withdrawn								
2109	Operation and Maintenance, Army	Upgrade Light Fixtures	1		withdrawn								
2110	Operation and Maintenance, Army	Install Energy Management System	1	ce	done	1		2/27/2009	Yes				
2111	Operation and Maintenance, Army	Ows Upgrade Sedro Woolley	1	ce	done	1		6/9/2009	Yes				
2112	Operation and Maintenance, Army	Upgrade Light Fixtures	1		withdrawn								
2113	Operation and Maintenance, Army	Walla Walla Windows	1	ce	done	1		8/9/2009	Yes				
2114	Operation and Maintenance, Army	Solar Hot Water MATES	1	ce	done	1		2/27/2009	Yes				
2115	Operation and Maintenance, Army	Modular Boilers - MATES Yakima	1	ce	done	1		2/27/2009	Yes				
2116	Operation and Maintenance, Army	Upgrade Light Fixtures	1	ce	done	1		6/9/2009	Yes				
2117	Operation and Maintenance, Army	Install Energy Management System	1	ce	done	1		2/27/2009	Yes				
2118	Operation and Maintenance, Army	Install Energy Management System	1		withdrawn								
2119	Operation and Maintenance, Army	Windows - Burlington	1	ce	done	1		4/30/2009	Yes				
2120	Operation and Maintenance, Army	Upgrade Admin Buildings-Cp Wms 200 (Energy SystemS)	1	ce	done	1		4/30/2009	Yes				
2121	Operation and Maintenance, Army	Upgrade Light Fixtures	1	ce	done	1		4/30/2009	Yes				
2122	Operation and Maintenance, Army	Rehab Female Shwr & Restroom (Plumbing)	1	ce	done	1		4/30/2009	Yes				
2123	Operation and Maintenance, Army	Replace Windows - Janesville	1	ce	done	1		4/30/2009	Yes				
2124	Operation and Maintenance, Army	Replace Windows-Kenosha	1	ce	done	1		4/30/2009	Yes				
2125	Operation and Maintenance, Army	Upgrade Hangar Pods 7 & 8	1	ce	done	1		4/30/2009	Yes				
2126	Operation and Maintenance, Army	Upgrade Light Fixtures	1	ce	done	1		4/30/2009	Yes				
2127	Operation and Maintenance, Army	Replace Steam Traps	1	ce	done	1		4/30/2009	Yes				
2128	Operation and Maintenance, Army	Remodel Public Affairs-JFHQ	1	ce	done	1		4/30/2009	Yes				
2129	Operation and Maintenance, Army	Replace Boiler-Marquette	1	ce	done	1		4/30/2009	Yes				
2130	Operation and Maintenance, Army	Replace Boiler-Marshfield	1	ce	done	1		4/30/2009	Yes				
2131	Operation and Maintenance, Army	Replace Heat Equip - Medford	1	ce	done	1		4/30/2009	Yes				
2132	Operation and Maintenance, Army	Replace Windows - Monroe	1	ce	done	1		4/30/2009	Yes				
2133	Operation and Maintenance, Army	Replace Boiler-New Richmond	1	ce	done	1		4/30/2009	Yes				
2134	Operation and Maintenance, Army	Window Replacement-Onalaska	1	ce	done	1		4/30/2009	Yes				
2135	Operation and Maintenance, Army	Replace Boiler-Two Rivers	1	ce	done	1		4/30/2009	Yes				
2136	Operation and Maintenance, Army National Guard, Recovery Act	Upgrade Light Fixtures Army National Guard Aviation Support Facility1-2	1	ce	done	1		4/30/2009	Yes				
2137	Operation and Maintenance, Army	JFHQ HVAC Replacement	1	ce	done	1		4/30/2009	Yes				
2138	Operation and Maintenance, Army	Roof Repair	1	ce	done	1		4/30/2009	Yes				

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			Quantity	NEPA Action						
						4682	9		4292	
2139	Operation and Maintenance, Army	Bluefield Armory Roof Replacement	1	ce	done	1		4/30/2009	Yes	
2140	Operation and Maintenance, Army	Field Maint Shop Window Upgrade	1	ce	done	1		5/15/2009	Yes	
2141	Operation and Maintenance, Army	HVAC/Pwr Bg Server Rm	1	ce	done	1		4/15/2009	Yes	
2142	Operation and Maintenance, Army	Field Maint Shop Window Upgrade	1	ce	done	1		5/1/2009	Yes	
2143	Operation and Maintenance, Army	Field Maint Shop Window Upgrade	1	ce	done	1		5/1/2009	Yes	
2144	Operation and Maintenance, Army	Paint Field Maint Shop 2	1	ce	done	1		4/15/2009	Yes	
2145	Operation and Maintenance, Army	Electrical Distribution system Upgrade	1	ce	done	1		7/31/2009	Yes	
2146	Operation and Maintenance, Army	Renovate Classrooms/ HVAC	1	ce	done	1		5/1/2009	Yes	
2147	Operation and Maintenance, Army	Window Upgrade	1	ce	done	1		6/30/2009	Yes	
2148	Operation and Maintenance, Army	Install Aux Power Bldg 113	1	ce	done	1		4/15/2009	Yes	
2149	Operation and Maintenance, Army	Upgrade Electrical system B016	1	ce	done	1		3/15/2009	Yes	
2150	Operation and Maintenance, Army	Energy Upgrade	1	ce	done	1		3/15/2009	Yes	
2151	Operation and Maintenance, Army	Install Exterior Lighting	1	ce	done	1		5/1/2009	Yes	
2152	Operation and Maintenance, Army	Replace Wiring Building 12	1	ce	done	1		3/15/2009	Yes	
2153	Operation and Maintenance, Army	Install Awnings	1	ce	done	1		4/15/2009	Yes	
2154	Operation and Maintenance, Army	Install Energy Meter B221	1	ce	done	1		3/15/2009	Yes	
2155	Operation and Maintenance, Army National Guard, Recovery Act	Install Energy Efficient Lighting in Army Aviation Operating Facility	1	ce	done	1		3/15/2009	Yes	
2156	Operation and Maintenance, Army	Modernize all energy systems in Unit Training and Equipment	1	ce	done	1		3/15/2009	Yes	
2157	Operation and Maintenance, Army National Guard, Recovery Act	Replace all non-energy building components in Unit Training and Equipment Site	1	ce	done	1		3/15/2009	Yes	
2158	Operation and Maintenance, Army National Guard, Recovery Act	Repair Water and Water Sewer System	1	ce	done	1		4/1/2009	Yes	
2159	Operation and Maintenance, Army National Guard, Recovery Act	Construct New Barracks to Replace Outdated, Energy Inefficient Barracks (Bldg TR-08)	1	ce	done	1		4/15/2009	Yes	
2160	Operation and Maintenance, Army National Guard, Recovery Act	Construct New Barracks to Replace Outdated, Energy Inefficient Barracks (Bldg TR-09)	1	ce	done	1		4/15/2009	Yes	
2161	Operation and Maintenance, Army National Guard, Recovery Act	Construct New Barracks to Replace Outdated, Energy Inefficient Barracks (Bldg TR-10)	1	ce	done	1		4/15/2009	Yes	
2162	Operation and Maintenance, Army National Guard, Recovery Act	Construct New Barracks to Replace Outdated, Energy Inefficient Barracks (Bldg TR-11)	1	ce	done	1		4/15/2009	Yes	
2163	Operation and Maintenance, Army National Guard, Recovery Act	Additions and Alteration to the Operations Building Training Facility, PT-01	1	ce	done	1		3/1/2009	Yes	
2164	Operation and Maintenance, Army	Install Energy Controls in Soldier Readiness Processing Bldg	1	ce	done	1		4/30/2009	Yes	
2165	Operation and Maintenance, Army	Extend Electrical Power to Ranges 5 and 6	1	ce	done	1		4/30/2009	Yes	
2166	Operation and Maintenance, Army	Replace Bridge 20 damaged by June 2008 Tornadoes	1	ce	done	1		4/1/2009	Yes	
2167	Operation and Maintenance, Army National Guard, Recovery Act	Reconstruct Company Admin/Supply Building (Bldg 206) Totally Destroyed by June 2008 Tornadoes	1	ce	done	1		4/2/2009	Yes	
2168	Operation and Maintenance, Army	Repair Roof and Paint Exterior at Readiness Center	1		withdrawn					
2169	Operation and Maintenance, Army National Guard, Recovery Act	Repair/upgrade Entire Field Maintenance Shop to Current Electrical Standards	1	ce	done	1		4/30/2009	Yes	
2170	Operation and Maintenance, Army National Guard, Recovery Act	Repair/upgrade Field Maintenance Shop to Current Electrical Standards	1	ce	done	1		4/30/2009	Yes	
2171	Operation and Maintenance, Army	Repair Roof and Interior of Readiness Center	1	ce	done	1		4/6/2009	Yes	
2172	Operation and Maintenance, Army	Repair Roof at Headquarters (Bldg 1017)	1	ce	done	1		4/6/2009	Yes	
2173	Operation and Maintenance, Army	Repair Roof at Headquarters (Bldg 823)	1	ce	done	1		4/30/2009	Yes	
2174	Operation and Maintenance, Army	Repair Roof at Storage Building (Bldg 905)	1	ce	done	1		4/30/2009	Yes	
2175	Operation and Maintenance, Army	Repair Roof at Unit Training and Equipment Site (Bldg 908)	1	ce	done	1		4/30/2009	Yes	
2176	Operation and Maintenance, Army	Repair Roof at Unit Training and Equipment Site (Bldg 910)	1	ce	done	1		4/30/2009	Yes	
2177	Operation and Maintenance, Army	Repair Roof at Headquarters (Bldg 951)	1	ce	done	1		4/30/2009	Yes	
2178	Operation and Maintenance, Army	Repair Roof at Unit Training and Equipment Site (Bldg 911)	1	ce	done	1		4/30/2009	Yes	
2179	Operation and Maintenance, Army	Repair Roof at Barracks (Bldg 1018)	1	ce	done	1		4/6/2009	Yes	
2180	Operation and Maintenance, Army	Repair Roof at Medical Clinic (Bldg 804)	1	ce	done	1		4/30/2009	Yes	
2181	Operation and Maintenance, Army	Repair Roof at Readiness Center (Bldg 805)	1	ce	done	1		4/30/2009	Yes	
2182	Operation and Maintenance, Army	Repair Roof at Unit Training and Equipment Site (Bldg 917)	1	ce	done	1		4/30/2009	Yes	
2183	Operation and Maintenance, Army	Repair Roof at Maintenance Facility (Bldg 822)	1	ce	done	1		4/6/2009	Yes	
2184	Operation and Maintenance, Army	Repair Roof at Barracks (Bldg 1010)	1	ce	done	1		4/30/2009	Yes	

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NEPA ARRA Section 1609 Report Data (Page 2 of 2)													
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			TOTAL ACTIONS:	4891							TOTAL COMPLETED:	TOTAL PENDING:	Total Yes
			Quantity	NEPA Action							4682	9	4292
2185	Operation and Maintenance, Army	Repair Roof at Readiness Center (Bldg 904)	1	ce	done	1		4/30/2009	Yes				
2186	Operation and Maintenance, Army	Repair Roof at Unit Training and Equipment Site (Bldg 909)	1	ce	done	1		4/30/2009	Yes				
2187	Operation and Maintenance, Army	Repair Roof at Readiness Center (Bldg 949)	1	ce	done	1		4/30/2009	Yes				
2188	Operation and Maintenance, Army	Repair Roof at Military Police Station (Bldg 301)	1	ce	done	1		4/6/2009	Yes				
2189	Operation and Maintenance, Army	Repair Roof at Storage Building (Bldg 468)	1	ce	done	1		4/6/2009	Yes				
2190	Operation and Maintenance, Army	Repair/upgrade Barracks to Current Electrical Standards	1	ce	done	1		4/6/2009	Yes				
2191	Operation and Maintenance, Army	Repair Roof at Barracks (Bldg 565)	1		withdrawn								
2192	Operation and Maintenance, Army	Repair Roof at Barracks (Bldg 209)	1	ce	done	1		4/30/2009	Yes				
2193	Operation and Maintenance, Army	Repair Roof at Readiness Center (Bldg 631)	1	ce	done	1		4/6/2009	Yes				
2194	Operation and Maintenance, Army National Guard, Recovery Act	Repair/upgrade Barracks (Bldg 1004) to Current HVAC and Electrical Standards	1	ce	done	1		4/6/2009	Yes				
2195	Operation and Maintenance, Army National Guard, Recovery Act	Repair/upgrade Barracks (Bldg 1005) to Current HVAC and Electrical Standards	1	ce	done	1		4/6/2009	Yes				
2196	Operation and Maintenance, Army National Guard, Recovery Act	Repair/upgrade Barracks (Bldg 1008) to Current HVAC and Electrical Standards	1	ce	done	1		4/6/2009	Yes				
2197	Operation and Maintenance, Army National Guard, Recovery Act	Repair/upgrade Barracks (Bldg 1012) to Current HVAC and Electrical Standards	1	ce	done	1		4/6/2009	Yes				
2198	Operation and Maintenance, Army National Guard, Recovery Act	Repair/upgrade Barracks (Bldg 1014) to Current HVAC and Electrical Standards	1	ce	done	1		4/6/2009	Yes				
2199	Operation and Maintenance, Army National Guard, Recovery Act	Construct Replacement Storage Building (Bldg 1122) Destroyed by Hurricane Gustav	1	ce	done	1		4/6/2009	Yes				
2200	Operation and Maintenance, Army	Repair Roof at Headquarters (Bldg 952)	1	ce	done	1		4/30/2009	Yes				
2201	Operation and Maintenance, Army	Repair Minor Roof Damage on all Buildings (Hurricane Gustav)	1	ce	done	1		4/30/2009	Yes				
2202	Operation and Maintenance, Army	Repair Roof at Unit Headquarters (Bldg 5087)	1	ce	done	1		4/6/2009	Yes				
2203	Operation and Maintenance, Army National Guard, Recovery Act	Repair Roof at Unit Training and Equipment Site and Upgrade Electrical Systems	1	ce	done	1		4/6/2009	Yes				
2204	Operation and Maintenance, Army National Guard, Recovery Act	Repair/upgrade Barracks (Bldg 0403) to Current HVAC and Electrical Standards	1	ce	done	1		4/30/2009	Yes				
2205	Operation and Maintenance, Army National Guard, Recovery Act	Repair/upgrade Barracks (Bldg 0404) to Current HVAC and Electrical Standards	1	ce	done	1		4/30/2009	Yes				
2206	Operation and Maintenance, Army	Repair Roof at Civil Support Team Storage Building	1	ce	done	1		4/30/2009	Yes				
2207	Operation and Maintenance, Army	Repair Roof at Readiness Center	1	ce	done	1		4/6/2009	Yes				
2208	Operation and Maintenance, Army	Repair Doors and Windows at Readiness Center	1	ce	done	1		4/30/2009	Yes				
2209	Operation and Maintenance, Army	Repair Electrical Systems at Readiness Center	1	ce	done	1		4/6/2009	Yes				
2210	Operation and Maintenance, Army	Repair Roof at Unit Training and Equipment Site (Bldg 6001)	1	ce	done	1		4/6/2009	Yes				
2211	Operation and Maintenance, Army	Repair Roof at Unit Training and Equipment Site (Bldg 6065)	1	ce	done	1		4/6/2009	Yes				
2212	Operation and Maintenance, Army	Repair Roof at Unit Training and Equipment Site Bldg (6002)	1	ce	done	1		4/6/2009	Yes				
2213	Operation and Maintenance, Army	Repair Roof at Civil Support Team Hq	1	ce	done	1		4/6/2009	Yes				
2214	Operation and Maintenance, Army National Guard, Recovery Act	Repair/upgrade Entire Field Maintenance Shop to Current Electrical Standards	1	ce	done	1		4/30/2009	Yes				
2215	Operation and Maintenance, Army	Repair Roof at Field Maintenance Shop (FMS 6)	1	ce	done	1		4/30/2009	Yes				
2216	Operation and Maintenance, Army	Repair Roof at Field Maintenance Shop (FMS 9)	1	ce	done	1		4/30/2009	Yes				
2217	Operation and Maintenance, Army	Repair Roof at Field Maintenance Shop (FMS 11)	1	ce	done	1		4/6/2009	Yes				
2218	Operation and Maintenance, Army National Guard, Recovery Act	Repair/upgrade Entire Field Maintenance Shop to Current Electrical Standards	1	ce	done	1		4/6/2009	Yes				
2219	Operation and Maintenance, Army	Repair Roof at Field Maintenance Shop (FMS3)	1	ce	done	1		4/6/2009	Yes				
2220	Operation and Maintenance, Army	Repair Roof at Readiness Center	1	ce	done	1		4/30/2009	Yes				
2221	Operation and Maintenance, Army	Repair Roof at Field Maintenance Shop (FMS15)	1	ce	done	1		4/6/2009	Yes				
2222	Operation and Maintenance, Army	Repair Roof at Readiness Center	1	ce	done	1		4/6/2009	Yes				
2223	Operation and Maintenance, Army National Guard, Recovery Act	Repair/upgrade Entire Field Maintenance Shop to Current Electrical Standards	1	ce	done	1		4/6/2009	Yes				
2224	Operation and Maintenance, Army National Guard, Recovery Act	Repair/upgrade Entire Field Maintenance Shop to Current Electrical Standards	1	ce	done	1		4/6/2009	Yes				
2225	Operation and Maintenance, Army National Guard, Recovery Act	Repair/upgrade Electrical System and Building Envelope at Field Maintenance Shop to Current Energy Standards	1	ce	done	1		4/30/2009	Yes				

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NEPA ARRA Section 1609 Report Data (Page 2 of 2)										
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			TOTAL ACTIONS:	4891		TOTAL COMPLETED:	TOTAL PENDING:	Total Yes		
			Quantity	NEPA Action		4682	9	4292		
2226	Operation and Maintenance, Army National Guard, Recovery Act	Repair/upgrade the Electrical, HVAC, Plumbing Systems, and Building Envelope for Barracks (Bldg 5244) to Current Building Standards	1	ce	done	1		3/13/2009	Yes	
2227	Operation and Maintenance, Army National Guard, Recovery Act	Repair/upgrade the Electrical, HVAC, Plumbing Systems, and Building Envelope for Barracks (Bldg 5243) to Current Building Standards	1	ce	done	1		3/13/2009	Yes	
2228	Operation and Maintenance, Army National Guard, Recovery Act	Repair/upgrade the Electrical, HVAC, Plumbing Systems, and Building Envelope for Barracks (Bldg 5242) to Current Building Standards	1	ce	done	1		3/13/2009	Yes	
2229	Operation and Maintenance, Army National Guard, Recovery Act	Repair/upgrade the Electrical, HVAC, Plumbing Systems, and Building Envelope for Barracks (Bldg 5240) to Current Building Standards	1	ce	done	1		3/13/2009	Yes	
2230	Operation and Maintenance, Army National Guard, Recovery Act	Repair/upgrade the Electrical, HVAC, Plumbing Systems, and Building Envelope for Barracks (Bldg 5232) to Current Building Standards	1	ce	done	1		3/13/2009	Yes	
2231	Operation and Maintenance, Army National Guard, Recovery Act	Repair/upgrade the Electrical, HVAC, Plumbing Systems, and Building Envelope for Barracks (Bldg 5230) to Current Building Standards	1	ce	done	1		3/13/2009	Yes	
2232	Operation and Maintenance, Army National Guard, Recovery Act	Repair/upgrade all Building Systems in BOQ(Bldg 418) to Current Building Standards	1	ce	done	1		3/1/2009	Yes	
2233	Operation and Maintenance, Army National Guard, Recovery Act	Construct Bachelor Officer Quarters to replace Bldgs 01301 and 01302	1	ce	done	1		4/4/2009	Yes	
2234	Operation and Maintenance, Army National Guard, Recovery Act	Construct Bachelor Officer Quarters to replace Bldgs 01303 and 01304	1	ce	done	1		4/4/2009	Yes	
2235	Operation and Maintenance, Army National Guard, Recovery Act	Construct Bachelor Officer Quarters to replace Bldgs 01305 and 01306	1		withdrawn					
2236	Operation and Maintenance, Army National Guard, Recovery Act	Construct Bachelor Officer Quarters to replace Bldgs 01307 and 01308	1	ce	done	1		4/4/2009	Yes	
2237	Operation and Maintenance, Army National Guard, Recovery Act	Construct Bachelor Officer Quarters to replace Bldgs 01309 and 01310	1	ce	done	1		4/4/2009	Yes	
2238	Operation and Maintenance, Army National Guard, Recovery Act	Construct Bachelor Officer Quarters to replace Bldgs 01311 and 01312	1	ce	done	1		4/4/2009	Yes	
2239	Operation and Maintenance, Army National Guard, Recovery Act	Construct Bachelor Officer Quarters to replace Bldgs 01313 and 01314	1	ce	done	1		4/4/2009	Yes	
2240	Operation and Maintenance, Army National Guard, Recovery Act	Repair/upgrade Barracks (Bldg 1232) to Current Fire Protection, Energy Controls, Restrooms Standards	1	ce	done	1		4/1/2009	Yes	
2241	Operation and Maintenance, Army National Guard, Recovery Act	Repair/upgrade Barracks (Bldg 1240) to Current Fire Protection, Energy Controls, Restrooms Standards	1	ce	done	1		4/1/2009	Yes	
2242	Operation and Maintenance, Army National Guard, Recovery Act	Repair/upgrade Barracks (Bldg 1241) to Current Fire Protection, Energy Controls, Restrooms Standards	1	ce	done	1		4/1/2009	Yes	
2243	Operation and Maintenance, Army National Guard, Recovery Act	Repair/upgrade Barracks (Bldg 1244) to Current Fire Protection, Energy Controls, Restrooms Standards	1	ce	done	1		4/1/2009	Yes	
2244	Operation and Maintenance, Army National Guard, Recovery Act	Repair/upgrade Barracks (Bldg 1259) to Current Fire Protection, Energy Controls, Restrooms Standards	1	ce	done	1		4/1/2009	Yes	
2245	Operation and Maintenance, Army National Guard, Recovery Act	Repair/upgrade Barracks (Bldg 1260) to Current Fire Protection, Energy Controls, Restrooms Standards	1	ce	done	1		4/1/2009	Yes	
2246	Operation and Maintenance, Army National Guard, Recovery Act	Repair/upgrade Barracks (Bldg 1274) to Current Fire Protection, Energy Controls, Restrooms Standards	1	ce	done	1		4/1/2009	Yes	
2247	Operation and Maintenance, Army National Guard, Recovery Act	Repair/upgrade Barracks (Bldg 1275) to Current Fire Protection, Energy Controls, Restrooms Standards	1	ce	done	1		4/1/2009	Yes	
2248	Operation and Maintenance, Army National Guard, Recovery Act	Repair/upgrade Barracks (Bldg 1276) to Current Fire Protection, Energy Controls, Restrooms Standards	1	ce	done	1		4/1/2009	Yes	
2249	Operation and Maintenance, Army National Guard, Recovery Act	Repair/upgrade Barracks (Bldg 1278) to Current Fire Protection, Energy Controls, Restrooms Standards	1	ce	done	1		4/1/2009	Yes	
2250	Operation and Maintenance, Army National Guard, Recovery Act	Repair/upgrade Barracks (Bldg B468) to Current Fire Protection, Energy Controls, Restrooms Standards	1	ce	done	1		4/1/2009	Yes	
2251	Operation and Maintenance, Army National Guard, Recovery Act	Repair/upgrade Barracks (Bldg B469) to Current Fire Protection, Energy Controls, Restrooms Standards	1	ce	done	1		4/1/2009	Yes	

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2252	Operation and Maintenance, Army National Guard, Recovery Act	Repair/upgrade Barracks (Bldg B470) to Current Fire Protection, Energy Controls, Restrooms Standards	1	ce	done	1		4/1/2009	Yes				
2253	Operation and Maintenance, Army National Guard, Recovery Act	Repair/upgrade Barracks (Bldg B471) to Current Fire Protection, Energy Controls, Restrooms Standards	1	ce	done	1		4/1/2009	Yes				
2254	Operation and Maintenance, Army National Guard, Recovery Act	Install Energy Efficient Lighting Fixtures in All Cold Storage Buildings	1	ce	done	1		3/1/2009	Yes				
2255	Operation and Maintenance, Army National Guard, Recovery Act	Install LED wall packs in all buildings Statewide	1	ce	done	1		3/1/2009	Yes				
2256	Operation and Maintenance, Army National Guard, Recovery Act	Repair/upgrade Readiness Center Female Latrines and Showers to Current Building Standards	1	ce	done	1		3/1/2009	Yes				
2257	Operation and Maintenance, Army National Guard, Recovery Act	Repair/upgrade Readiness Center Female Latrines and Showers to Current Building Standards	1	ce	done	1		3/1/2009	Yes				
2258	Operation and Maintenance, Army National Guard, Recovery Act	Install Solar Covered Parking Structure and Photovoltaic Solar Farm	1	ce	done	1		3/1/2008	Yes				
2259	Operation and Maintenance, Army National Guard, Recovery Act	Repair/upgrade Electrical and HVAC Systems in Barracks (Bldg 13-009) to Current Building Standards	1	ce	done	1		3/31/2009	Yes				
2260	Operation and Maintenance, Army National Guard, Recovery Act	Repair/upgrade Electrical and HVAC Systems in Barracks (Bldg 13-010) to Current Building Standards	1	ce	done	1		3/31/2009	Yes				
2261	Operation and Maintenance, Army National Guard, Recovery Act	Repair/upgrade Electrical and HVAC Systems in Barracks (Bldg 13-011) to Current Building Standards	1	ce	done	1		3/31/2009	Yes				
2262	Operation and Maintenance, Army National Guard, Recovery Act	Repair/upgrade Electrical and HVAC Systems in Barracks (Bldg 13-015) to Current Building Standards	1	ce	done	1		3/31/2009	Yes				
2263	Operation and Maintenance, Army National Guard, Recovery Act	Repair/upgrade Electrical and HVAC Systems in Barracks (Bldg 13-028) to Current Building Standards	1	ce	done	1		3/31/2009	Yes				
2264	Operation and Maintenance, Army National Guard, Recovery Act	Repair/upgrade Electrical and HVAC Systems in Barracks (Bldg 13-029) to Current Building Standards	1	ce	done	1		3/31/2009	Yes				
2265	Operation and Maintenance, Army National Guard, Recovery Act	Repair/upgrade Electrical and HVAC Systems in Barracks (Bldg 13-030) to Current Building Standards	1	ce	done	1		3/31/2009	Yes				
2266	Operation and Maintenance, Army National Guard, Recovery Act	Repair/upgrade Electrical and HVAC Systems in Barracks (Bldg 13-031) to Current Building Standards	1	ce	done	1		3/31/2009	Yes				
2267	Operation and Maintenance, Army National Guard, Recovery Act	Repair/upgrade Electrical and HVAC Systems in Barracks (Bldg 13-042) to Current Building Standards	1	ce	done	1		3/31/2009	Yes				
2268	Operation and Maintenance, Army National Guard, Recovery Act	Repair/upgrade Electrical and HVAC Systems in Barracks (Bldg 13-043) to Current Building Standards	1	ce	done	1		3/31/2009	Yes				
2269	Operation and Maintenance, Army National Guard, Recovery Act	Repair/upgrade Electrical and HVAC Systems in Barracks (Bldg 13-044) to Current Building Standards	1	ce	done	1		3/31/2009	Yes				
2270	Operation and Maintenance, Army National Guard, Recovery Act	Repair/upgrade Electrical and HVAC Systems in Barracks (Bldg 13-045) to Current Building Standards	1	ce	done	1		3/31/2009	Yes				
2271	Operation and Maintenance, Army National Guard, Recovery Act	Repair/upgrade Electrical and HVAC Systems in Barracks (Bldg 13-046) to Current Building Standards	1	ce	done	1		3/31/2009	Yes				
2272	Operation and Maintenance, Army National Guard, Recovery Act	Repair/upgrade Electrical and HVAC Systems in Barracks (Bldg 13-048) to Current Building Standards	1	ce	done	1		3/31/2009	Yes				
2273	Operation and Maintenance, Army National Guard, Recovery Act	Repair/upgrade Electrical and HVAC Systems in Barracks (Bldg 13-049) to Current Building Standards	1	ce	done	1		3/31/2009	Yes				
2274	Operation and Maintenance, Army National Guard, Recovery Act	Repair/upgrade Electrical and HVAC Systems in Barracks (Bldg 13-050) to Current Building Standards	1	ce	done	1		3/31/2009	Yes				
2275	Operation and Maintenance, Army National Guard, Recovery Act	Repair/upgrade Electrical and HVAC Systems in Barracks (Bldg 13-051) to Current Building Standards	1	ce	done	1		3/31/2009	Yes				
2276	Operation and Maintenance, Army National Guard, Recovery Act	Repair/upgrade Electrical and HVAC Systems in Barracks (Bldg 13-060) to Current Building Standards	1	ce	done	1		3/31/2009	Yes				
2277	Operation and Maintenance, Army National Guard, Recovery Act	Repair/upgrade Electrical and HVAC Systems in Barracks (Bldg 13-061) to Current Building Standards	1	ce	done	1		3/31/2009	Yes				
2278	Operation and Maintenance, Army National Guard, Recovery Act	Repair/upgrade Electrical and HVAC Systems in Barracks (Bldg 13-062) to Current Building Standards	1	ce	done	1		3/31/2009	Yes				
2279	Operation and Maintenance, Army National Guard, Recovery Act	Repair/upgrade Electrical and HVAC Systems in Barracks (Bldg 13-063) to Current Building Standards	1	ce	done	1		3/31/2009	Yes				
2280	Operation and Maintenance, Army National Guard, Recovery Act	Install Energy Efficient Lighting at Ammo Supply Point	1	ce	done	1		5/1/2009	Yes				
2281	Operation and Maintenance, Army National Guard, Recovery Act	Repair/upgrade all of Readiness Center (Bldg 2) to Current Building Code and Energy Standards	1	ce	done	1		6/30/2009	Yes				

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2282	Operation and Maintenance, Army National Guard, Recovery Act	Repair/upgrade all of Readiness Center (Bldg 1) to Current Building Code and Energy Standards	1	ce	done	1		6/30/2009	Yes				
2283	Operation and Maintenance, Army National Guard, Recovery Act	Upgrade All Readiness Center Windows to Current Energy Standards	1		withdrawn								
2284	Operation and Maintenance, Army	Replace Roof on Classroom (Bldg 53800)	1	ce	done	1		4/30/2009	Yes				
2285	Operation and Maintenance, Army	Repair Roof at Readiness Center	1	ce	done	1		4/30/2009	Yes				
2286	Operation and Maintenance, Army	Repair Roof at Readiness Center	1	ce	done	1		4/30/2009	Yes				
2287	Operation and Maintenance, Army	Repair Roof at Readiness Center	1	ce	done	1		4/30/2009	Yes				
2288	Operation and Maintenance, Army National Guard, Recovery Act	Repair/upgrade 31 Barracks to Current HVAC and Electrical Standards	1	ce	done	1		4/30/2009	Yes				
2289	Operation and Maintenance, Army	Repair Roof at Army Aviation Support Facility	1	ce	done	1		4/30/2009	Yes				
2290	Operation and Maintenance, Army	Repair Roof at Readiness Center	1	ce	done	1		4/30/2009	Yes				
2291	Operation and Maintenance, Army	Repair Roof at Readiness Center	1	ce	done	1		4/30/2009	Yes				
2292	Operation and Maintenance, Army	Repair Exterior Wall at Readiness Center	1	ce	done	1		4/30/2009	Yes				
2293	Operation and Maintenance, Army	Repair Roof at Readiness Center	1	ce	done	1		4/30/2009	Yes				
2294	Operation and Maintenance, Army National Guard, Recovery Act	Repair/upgrade HVAC and Electrical Systems in Munda Area Barracks to Current Building Standards	1	ce	done	1		4/15/2009	Yes				
2295	Operation and Maintenance, Army National Guard, Recovery Act	Repair/upgrade HVAC and Electrical Systems in Argonne Area Barracks to Current Building Standards	1	ce	done	1		4/15/2009	Yes				
2296	Operation and Maintenance, Army National Guard, Recovery Act	Repair/upgrade HVAC and Electrical Systems in Wilderness Area Barracks to Current Building Standards	1	ce	done	1		6/15/2009	Yes				
2297	Operation and Maintenance, Army National Guard, Recovery Act	Repair/upgrade Latrine Plumbing Systems, HVAC, and Kitchen Fire Suppression Systems in Readiness Center to Current Building Standards	1	ce	done	1		3/15/2009	Yes				
2298	Operation and Maintenance, Army National Guard, Recovery Act	Repair/upgrade Latrine Plumbing Systems and Kitchen Fire Suppression Systems in Readiness Center to Current Building Standards	1	ce	done	1		3/15/2009	Yes				
2299	Operation and Maintenance, Army National Guard, Recovery Act	Repair/upgrade Kitchen Electrical and Fire Protection Systems in Readiness Center to Current Building Standards	1	ce	done	1		3/15/2009	Yes				
2300	Operation and Maintenance, Army	Install Closed Circuit Television at Army Aviation Support Facility	1	ce	done	1		4/30/2009	Yes				
2301	Operation and Maintenance, Army National Guard, Recovery Act	Install Closed Circuit Television at Army Aviation Support Facility (AASF # 1)	1	ce	done	1		4/30/2009	Yes				
2302	Operation and Maintenance, Army	Construct 2 12,000 Water Tanks in North Training Area	1	ce	done	1		6/1/2009	Yes				
2303	Operation and Maintenance, Army National Guard, Recovery Act	Repair/upgrade Electrical Wiring in Bldg 16 (Classroom) to Current Code	1	ce	done	1		3/1/2009	Yes				
2304	Operation and Maintenance, Army National Guard, Recovery Act	Repair/upgrade HVAC to Current Standards in All Area 500 Buildings	1	ce	done	1		5/1/2009	Yes				
2305	Family Housing Operation and Maintenance, Army, Recovery Act	Demolish Housing Infrastructure	1	ce	done	1		6/1/2009	No				
2306	Family Housing Operation and Maintenance, Army, Recovery Act	Repair Fencing, Restore Grounds	1	ce	done	1		6/1/2009	No				
2307	Family Housing Operation and Maintenance, Army, Recovery Act	Renovate Exterior, Repair Windows, SNCO Family Housing, 4th Ave.	1	ce	done	1		6/1/2009	No				
2308	Family Housing Operation and Maintenance, Army, Recovery Act	Repair Housing Interiors	1	ce	done	1		6/1/2009	No				
2309	Family Housing Operation and Maintenance, Army, Recovery Act	Paint Exterior of Garages	1	ce	done	1		6/1/2009	No				
2310	Family Housing Operation and Maintenance, Army, Recovery Act	Replace Electrical System	1	ce	done	1		6/1/2009	No				
2311	Family Housing Operation and Maintenance, Army, Recovery Act	Replace Heating Ventilation System	1	ce	done	1		6/1/2009	No				
2312	Family Housing Operation and Maintenance, Army, Recovery Act	Upgrade Housing Services Office	1	ce	done	1		6/1/2009	No				
2313	Family Housing Operation and Maintenance, Army, Recovery Act	Upgrade Housing Services Office	1	ce	done	1		6/1/2009	No				
2314	Family Housing Operation and Maintenance, Army, Recovery Act	Upgrade Electrical Systems, Repair Gutters	1	ce	done	1		6/1/2009	No				

Attachment 4A(2): Department of Defense (DOD) Spreadsheet

NEPA ARRA Section 1609 Report Data (Page 2 of 2)											
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			TOTAL ACTIONS:	4891		TOTAL COMPLETED:	TOTAL PENDING:	Total Yes			
			Quantity	NEPA Action		4682	9	4292			
2315	Family Housing Operation and Maintenance, Army, Recovery Act	Repair Sewers	1	ce	done	1		6/1/2009	No		
2316	Family Housing Operation and Maintenance, Army, Recovery Act	Replace Heating Systems	1	ce	done	1		6/1/2009	No		
2317	Family Housing Operation and Maintenance, Army, Recovery Act	Replace Windows	1	ce	done	1		6/1/2009	No		
2318	Family Housing Operation and Maintenance, Army, Recovery Act	Replace Roofs	1	ce	done	1		6/1/2009	No		
2319	Family Housing Operation and Maintenance, Army, Recovery Act	Replace Hot Water Boilers	1	ce	done	1		6/1/2009	No		
2320	Family Housing Operation and Maintenance, Army, Recovery Act	Renovate Bathroom (2 Baths per home)	1	ce	done	1		6/1/2009	No		
2321	Family Housing Operation and Maintenance, Army, Recovery Act	Renovate Sun Rooms	1	ce	done	1		6/1/2009	No		
2322	Family Housing Operation and Maintenance, Army, Recovery Act	Replace Porch Covers and Supports, Senior NCO Family Housing Units, No. 500 - 509	1	ce	done	1		6/1/2009	No		
2323	Family Housing Operation and Maintenance, Army, Recovery Act	Replace Existing Heating Systems, Replace Siding	1	ce	done	1		6/1/2009	No		
2324	Family Housing Operation and Maintenance, Army, Recovery Act	Replace Baths, Kitchens, and Repair Exteriors	1	ce	done	1		6/1/2009	No		
2325	Family Housing Operation and Maintenance, Army, Recovery Act	Upgrade Housing Services Office	1	ce	done	1		6/1/2009	No		
2326	Family Housing Operation and Maintenance, Army, Recovery Act	Renovate Exteriors and Repair Porches, SNCO Family Housing, Sheridan St.	1	ce	done	1		6/1/2009	No		
2327	Family Housing Operation and Maintenance, Army, Recovery Act	Repave Family Housing Roadway	1	ce	done	1		6/1/2009	No		
2328	Family Housing Operation and Maintenance, Army, Recovery Act	Repair Sidewalks in Family Housing Area	1	ce	done	1		6/1/2009	No		
2329	Family Housing Operation and Maintenance, Army, Recovery Act	Replace Signage and Flooring, 56 Housing Service Offices	1	ce	done	1		6/1/2009	No		
2330	Operation and Maintenance, Navy, Recovery Act	Whole Bachelor Quarters Modernization, Buildings 14 & 15	1	ce	done	1		3/10/2009	No		
2331	Operation and Maintenance, Navy, Recovery Act	Replace Metal Roof, Bachelor Quarters Building, SCI	1	ce	done	1		3/30/2009	No		
2332	Operation and Maintenance, Navy, Recovery Act	Facility Energy Improvements (Phase 3)	1	ce	done	1		7/30/2009	No		
2333	Operation and Maintenance, Navy, Recovery Act	Whole Bachelor Quarters Modernization, Building 783	1	ce	done	1		4/30/2009	No		
2334	Operation and Maintenance, Navy, Recovery Act	Whole Bachelor Quarters Modernization, Building 787	1	ce	done	1		4/30/2009	No		
2335	Operation and Maintenance, Navy, Recovery Act	Facility Energy Improvements (Phase 3)	1	ce	done	1		8/15/2009	No		
2336	Operation and Maintenance, Navy, Recovery Act	Repair and Modernize 13 Living Units Bachelor Quarters, Building 554	1	ce	done	1		3/30/2009	No		
2337	Operation and Maintenance, Navy, Recovery Act	Facility Energy Improvements (Phase 3)	1	ce	done	1		7/30/2009	No		
2338	Operation and Maintenance, Navy, Recovery Act	Facility Energy Improvements (Phase 4)	1	ce	done	1		7/30/2009	No		
2339	Operation and Maintenance, Navy, Recovery Act	Whole Bachelor Quarters Modernization, Angelle Hall, Building 3204	1	ce	done	1		12/28/2008	No		
2340	Operation and Maintenance, Navy, Recovery Act	Repair and Modernize Littoral Combat Ship Squadron Building	1	ce	done	1		12/28/2008	No		
2341	Operation and Maintenance, Navy, Recovery Act	Repair and Modernize DDG 1000 Training Facility	1	ce	done	1		8/31/2009	No		
2342	Operation and Maintenance, Navy, Recovery Act	Replace Roof Mounted Boilers Bachelor Quarters 3144 and Bachelor Quarters 3150	1	ce	done	1		3/30/2009	No		
2343	Operation and Maintenance, Navy, Recovery Act	Replace Inverter for 750KW Solar Array	1	ce	done	1		5/30/2009	No		
2344	Operation and Maintenance, Navy, Recovery Act	Install Photovoltaic Systems	1	ce	done	1		5/30/2009	No		

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NEPA ARRA Section 1609 Report Data (Page 2 of 2)										
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			Quantity	NEPA Action		4682	9	4292		
2345	Operation and Maintenance, Navy, Recovery Act	Advance Meter Installation	1	ce	pending		1	6/30/2011	No	
2346	Operation and Maintenance, Navy, Recovery Act	Replace Fire Detection Devices, Bachelor Quarters, Building 72	1	ce	done	1		8/30/2007	Yes	
2347	Operation and Maintenance, Navy, Recovery Act	Install Photovoltaic Systems	1	ce	done	1		3/31/2011	No	
2348	Operation and Maintenance, Navy, Recovery Act	Repair Air Traffic Control Building 118	1	ce	done	1		3/30/2009	No	
2349	Operation and Maintenance, Navy, Recovery Act	Repair and Modernize Administrative Building 1500	1	ce	done	1		4/30/2009	No	
2350	Operation and Maintenance, Navy, Recovery Act	Install Photovoltaic Systems	1	ce	done	1		1/31/2011	No	
2351	Operation and Maintenance, Navy, Recovery Act	Advance Meter Installation	1	ce	done	1		8/21/2010	No	
2352	Operation and Maintenance, Navy, Recovery Act	Repair and Modernize Bachelor Quarters Buildings 581 & 584, Camp Covington	1	ce	done	1		11/30/2006	No	
2353	Operation and Maintenance, Navy, Recovery Act	Repair and Modernize Bachelor Quarters Building 580, Camp Covington	1	ce	done	1		12/28/2006	No	
2354	Operation and Maintenance, Navy, Recovery Act	Repair and Modernize Bachelor Quarters Building 579, Camp Covington	1	ce	done	1		12/28/2006	No	
2355	Operation and Maintenance, Navy, Recovery Act	Repair Wharf B4 and Pier B5	1	ce	done	1		4/30/2009	No	
2356	Operation and Maintenance, Navy, Recovery Act	Repair Wharf S1	1	ce	done	1		3/30/2009	No	
2357	Operation and Maintenance, Navy, Recovery Act	Install Photovoltaic Systems	1	ce	done	1		5/30/2009	No	
2358	Operation and Maintenance, Navy, Recovery Act	Repair Pavement, Runway 16-34	1	ce	done	1		4/30/2009	No	
2359	Operation and Maintenance, Navy, Recovery Act	Replace HVAC and Modernize Boorda Hall Bachelor Quarters Complex, Buildings 30-34	1	ce	done	1		1/30/2009	No	
2360	Operation and Maintenance, Navy, Recovery Act	Structural Repairs to Parking Garage Building 1-002	1	ce	done	1		7/30/2008	No	
2361	Operation and Maintenance, Navy, Recovery Act	Facility Energy Improvements (Various Buildings)	1	ce	done	1		5/30/2009	No	
2362	Operation and Maintenance, Navy, Recovery Act	Facility Energy Improvements (Various Buildings)	1	ce	done	1		3/30/2009	No	
2363	Operation and Maintenance, Navy, Recovery Act	Hangar 110 Modernization	1	ce	done	1		3/30/2009	No	
2364	Operation and Maintenance, Navy, Recovery Act	Whole Galley Renovation, King Hall	1	ce	done	1		4/30/2009	No	
2365	Operation and Maintenance, Navy, Recovery Act	Facility Energy Improvements (Various Buildings)	1	ce	done	1		5/30/2009	No	
2366	Operation and Maintenance, Navy, Recovery Act	Repair HVAC System (Building 900)	1	ce	done	1		3/30/2009	No	
2367	Operation and Maintenance, Navy, Recovery Act	Facility Energy Improvements (Various Buildings)	1	ce	done	1		3/30/2009	No	
2368	Operation and Maintenance, Navy, Recovery Act	Facility Energy Improvements (Various Buildings)	1	ce	done	1		3/30/2009	No	
2369	Operation and Maintenance, Navy, Recovery Act	Install Photovoltaic Systems	1	ce	done	1		11/15/2010	No	
2370	Operation and Maintenance, Navy, Recovery Act	Repair Berths 7a and 7b and Surrounding Area	1	ce	done	1		4/30/2009	No	
2371	Operation and Maintenance, Navy, Recovery Act	Replace HVAC and Modernize Building 343	1	ce	done	1		7/30/2009	No	
2372	Operation and Maintenance, Navy, Recovery Act	Concrete Pile and Structural System Repairs, Berths 13a and 13b	1	ce	done	1		6/30/2009	No	
2373	Operation and Maintenance, Navy, Recovery Act	Roof and Window Repairs, Training Facility Building 170	1	ce	done	1		6/30/2009	No	

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NEPA ARRA Section 1609 Report Data (Page 2 of 2)													
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			TOTAL ACTIONS:	4891							TOTAL COMPLETED:	TOTAL PENDING:	Total Yes
			Quantity	NEPA Action							4682	9	4292
2374	Operation and Maintenance, Navy, Recovery Act	Roof Replacement and Exterior Repairs, Administrative Building 86	1	ce	done	1		7/30/2009	No				
2375	Operation and Maintenance, Navy, Recovery Act	Install Photovoltaic Systems	1	ce	done	1		11/15/2010	No				
2376	Operation and Maintenance, Navy, Recovery Act	Advance Meter Installation	1	ce	done	1		2/15/2011	No				
2377	Operation and Maintenance, Navy, Recovery Act	Geothermal Energy Development	1	ce	done	1		8/12/2010	No				
2378	Operation and Maintenance, Navy, Recovery Act	Paint Interior of Bachelor Quarters Buildings (B2403, 2404, 2406, 2407, & 2408)	1	ce	done	1		3/30/2009	Yes				
2379	Operation and Maintenance, Navy, Recovery Act	Repair Runway 13L/31R	1	ce	done	1		4/30/2009	No				
2380	Operation and Maintenance, Navy, Recovery Act	Repair Taxiways	1	ce	done	1		4/30/2009	No				
2381	Operation and Maintenance, Navy, Recovery Act	Install Photovoltaic Systems	1	ce	done	1		11/15/2010	No				
2382	Operation and Maintenance, Navy, Recovery Act	Advance Meter Installation	1	ce	pending		1	8/1/2011	No				
2383	Operation and Maintenance, Navy, Recovery Act	Repair Runway 5R/23L	1	ce	done	1		11/30/2004	No				
2384	Operation and Maintenance, Navy, Recovery Act	Replace Lighting System at Piers	1	ce	done	1		3/30/2009	No				
2385	Operation and Maintenance, Navy, Recovery Act	Repair Aircraft Parking Aprons, Landing Plane and Landing Field Areas	1	ce	done	1		12/28/2006	No				
2386	Operation and Maintenance, Navy, Recovery Act	Modernize Central HVAC Plant	1	ce	done	1		12/28/2008	No				
2387	Operation and Maintenance, Navy, Recovery Act	Replace Elevators #37 and #40 Building 171	1	ce	done	1		3/30/2009	Yes				
2388	Operation and Maintenance, Navy, Recovery Act	Repair Dry Dock 6 Caisson	1	ce	done	1		2/28/2009	No				
2389	Operation and Maintenance, Navy, Recovery Act	Repair Dry Dock 5 Caisson	1	ce	done	1		10/30/2006	No				
2390	Operation and Maintenance, Navy, Recovery Act	Repair and Modernize Child Development Center	1	ce	done	1		3/30/2009	No				
2391	Operation and Maintenance, Navy, Recovery Act	Advance Meter Installation	1	ce	done	1		4/30/2009	No				
2392	Operation and Maintenance, Navy Reserve, Recovery Act	Whole Navy Operational Support Center Facility Modernization	1	ce	done	1		4/14/2009	No				
2393	Operation and Maintenance, Navy Reserve, Recovery Act	Repair & Replace Airfield Lighting	1	ce	done	1		3/26/2009	No				
2394	Operation and Maintenance, Navy Reserve, Recovery Act	Whole Navy Operational Support Center Facility Modernization	1	ce	done	1		4/1/2009	No				
2395	Operation and Maintenance, Navy Reserve, Recovery Act	Whole Navy Operational Support Center Facility Modernization	1	ce	done	1		4/1/2009	No				
2396	Operation and Maintenance, Navy Reserve, Recovery Act	Renovate Ground Floor HVAC, Building 100	1	ce	done	1		3/31/2009	No				
2397	Operation and Maintenance, Navy Reserve, Recovery Act	Whole Navy Operational Support Center Facility Modernization	1	ce	done	1		4/23/2009	No				
2398	Operation and Maintenance, Navy Reserve, Recovery Act	Whole Navy Operational Support Center Facility Modernization	1	ce	done	1		4/14/2009	No				
2399	Operation and Maintenance, Navy Reserve, Recovery Act	Whole Navy Operational Support Center Facility Modernization	1	ce	done	1		8/27/2009	No				
2400	Operation and Maintenance, Navy Reserve, Recovery Act	Whole Navy Operational Support Center Facility Modernization	1	ce	done	1		4/13/2009	No				
2401	Operation and Maintenance, Navy Reserve, Recovery Act	Whole Navy Operational Support Center Facility Modernization	1	ce	done	1		4/8/2009	No				
2402	Operation and Maintenance, Navy Reserve, Recovery Act	Repair Hangar Doors	1	ce	done	1		3/30/2009	No				

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NEPA ARRA Section 1609 Report Data (Page 2 of 2)											
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			Quantity	NEPA Action		4682	9	4292			
2403	Operation and Maintenance, Marine Corps, Recovery Act	Sanitary Sewer Repairs	1	ce	done	1		2/26/2009	No		
2404	Operation and Maintenance, Marine Corps, Recovery Act	Repair Ordnance Access Road	1	ce	done	1		3/6/2009	No		
2405	Operation and Maintenance, Marine Corps, Recovery Act	Geothermal Energy Development	1	ce	done	1		1/14/2010	No		
2406	Operation and Maintenance, Marine Corps, Recovery Act	Install Solar Photovoltaic Sunshade Fac 233	1	ce	done	1		3/13/2009	No		
2407	Operation and Maintenance, Marine Corps, Recovery Act	Repair Air Conditioning, Admin Building. 507	1	ce	done	1		3/13/2009	No		
2408	Operation and Maintenance, Marine Corps, Recovery Act	Repair Air Conditioning System, Admin Building. 505	1	ce	done	1		3/13/2009	No		
2409	Operation and Maintenance, Marine Corps, Recovery Act	Repair HVAC and Boilers Aircraft Rescue and Fire Fighting Building 2370	1	ce	done	1		8/11/2009	No		
2410	Operation and Maintenance, Marine Corps, Recovery Act	Repair Chief Naval Aviation & Technical Training Buildings	1	ce	done	1		8/11/2009	No		
2411	Operation and Maintenance, Marine Corps, Recovery Act	Repair Fire Pumps and Alarms in Building 2390	1	ce	done	1		8/11/2009	No		
2412	Operation and Maintenance, Marine Corps, Recovery Act	Improvements to Fire Pump Utility Building 2390	1	ce	done	1		8/11/2009	No		
2413	Operation and Maintenance, Marine Corps, Recovery Act	Reconfigure Work Spaces of Aircraft Rescue and Fire Fighting Building 2370	1	ce	done	1		8/11/2009	No		
2414	Operation and Maintenance, Marine Corps, Recovery Act	Repair Boilers, Various Facilities	1	ce	done	1		5/14/2009	No		
2415	Operation and Maintenance, Marine Corps, Recovery Act	Install Solar Lights	1	ce	done	1		5/14/2009	No		
2416	Operation and Maintenance, Marine Corps, Recovery Act	Repair Comm Cables on Ranges	1	ce	done	1		4/16/2009	No		
2417	Operation and Maintenance, Marine Corps, Recovery Act	Repair Roof / HVAC 21 Area	1	ce	done	1		2/25/2009	No		
2418	Operation and Maintenance, Marine Corps, Recovery Act	Repair Gas Pipe 53 Area	1	ce	done	1		3/23/2009	No		
2419	Operation and Maintenance, Marine Corps, Recovery Act	Repair Gas Pipe 62 Area	1	ce	done	1		3/23/2009	No		
2420	Operation and Maintenance, Marine Corps, Recovery Act	Repair Gas Pipe 43 Area	1	ce	done	1		3/13/2009	No		
2421	Operation and Maintenance, Marine Corps, Recovery Act	Repair Roof/HVAC 1100 Area	1	ce	done	1		3/2/2009	No		
2422	Operation and Maintenance, Marine Corps, Recovery Act	Repair Gas Pipe 31 Area	1	ce	done	1		3/13/2009	No		
2423	Operation and Maintenance, Marine Corps, Recovery Act	Repair Roof & HVAC Hq Area	1	ce	done	1		3/2/2009	No		
2424	Operation and Maintenance, Marine Corps, Recovery Act	Repair Gas Pipe 52 Area	1	ce	done	1		1/29/2009	No		
2425	Operation and Maintenance, Marine Corps, Recovery Act	Install Efficient Boilers and Water Heaters	1	ce	done	1		3/23/2009	No		
2426	Operation and Maintenance, Marine Corps, Recovery Act	Repair Bachelor Enlisted Quarters 24083	1	ce	done	1		12/28/2004	No		
2427	Operation and Maintenance, Marine Corps, Recovery Act	Repair HVAC Messhall Dining Facility	1	ce	done	1		1/10/2008	No		
2428	Operation and Maintenance, Marine Corps, Recovery Act	Repair Recruit Underwater Survival Facility	1	ce	done	1		1/23/2008	No		
2429	Operation and Maintenance, Marine Corps, Recovery Act	Repair Obstacle Course and Track	1	ce	done	1		1/23/2008	No		
2430	Operation and Maintenance, Marine Corps, Recovery Act	Install Photovoltaic System, Various Buildings	1	ce	done	1		3/9/2009	No		
2431	Operation and Maintenance, Marine Corps, Recovery Act	Repair 20in Water Main	1	ce	done	1		2/27/2009	No		

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2432	Operation and Maintenance, Marine Corps, Recovery Act	Replace Boilers and Controls in Steam Plant	1	ce	done	1		3/20/2009	No				
2433	Operation and Maintenance, Marine Corps, Recovery Act	Repair Utility Infrastructure in Warehouse Area	1	ce	done	1		3/20/2009	No				
2434	Operation and Maintenance, Marine Corps, Recovery Act	Repair Windows Headquarters Area	1	ce	done	1		10/30/2008	No				
2435	Operation and Maintenance, Marine Corps, Recovery Act	Repair HVAC/Mechanical/Electrical/Roofs and Windows Various Admin Facs	1	ce	done	1		2/15/2009	No				
2436	Operation and Maintenance, Marine Corps, Recovery Act	Repair Steam & Condensate Systems	1	ce	done	1		1/30/2007	No				
2437	Operation and Maintenance, Marine Corps, Recovery Act	Replace Street Light Fixtures	1	ce	done	1		9/19/2008	No				
2438	Operation and Maintenance, Marine Corps, Recovery Act	Replace Roof & Modernize Elect System on Storage Building 1316	1	ce	done	1		9/19/2008	No				
2439	Operation and Maintenance, Marine Corps, Recovery Act	Replace Roof & Modernize Elect System on Storage Building 1317	1	ce	done	1		9/19/2008	No				
2440	Operation and Maintenance, Marine Corps, Recovery Act	Site Net Energy Monitoring and Control	1	ce	done	1		1/23/2003	No				
2441	Operation and Maintenance, Marine Corps, Recovery Act	Repair HVAC/Mechanical/Electrical/Roofs and Windows Various Admin Facs	1	ce	done	1		3/23/2009	No				
2442	Operation and Maintenance, Marine Corps, Recovery Act	Repair Mechanical Systems in Various Facilities	1	ce	done	1		11/24/1999	No				
2443	Operation and Maintenance, Marine Corps, Recovery Act	Modernize Lighting and HVAC Controls, Camp Geiger	1	ce	done	1		1/23/2003	No				
2444	Operation and Maintenance, Marine Corps, Recovery Act	Lighting and HVAC Repairs, Visitor Center Building 283	1	ce	done	1		3/15/2009	No				
2445	Operation and Maintenance, Marine Corps, Recovery Act	Replace Windows, Education Center, Building 923	1	ce	done	1		3/15/2009	No				
2446	Operation and Maintenance, Marine Corps, Recovery Act	Replace HVAC Controls for Various Buildings	1	ce	done	1		3/15/2009	No				
2447	Operation and Maintenance, Marine Corps, Recovery Act	Repair Power Plant	1	ce	done	1		3/15/2009	No				
2448	Operation and Maintenance, Marine Corps Reserve, Recovery Act	Whole Facility Repair and Modernization (Training Center)	1	ce	done	1		3/1/2010	No				
2449	Operation and Maintenance, Marine Corps Reserve, Recovery Act	Scope Mod to Repair Foundation (Training Center)	1	ce	done	1		8/30/2007	No				
2450	Operation and Maintenance, Marine Corps Reserve, Recovery Act	Repair and Modernize Admin and Warehouse	1	ce	done	1		6/30/2009	No				
2451	Operation and Maintenance, Marine Corps Reserve, Recovery Act	Center & Site Repairs	1	ce	pending		1	8/18/2011	No				
2452	Operation and Maintenance, Marine Corps Reserve, Recovery Act	Vehicle Maintenance Facility Repairs	1	ce	done	1		3/30/2009	No				
2453	Operation and Maintenance, Marine Corps Reserve, Recovery Act	Repair and Modernize Reserve Training Center Facility	1	ce	done	1		3/30/2009	No				
2454	Operation and Maintenance, Marine Corps Reserve, Recovery Act	Center Minor Maintenance / Repairs (Mod to special project)	1	ce	done	1		4/30/2009	No				
2455	Operation and Maintenance, Marine Corps Reserve, Recovery Act	Repair and Modernize Reserve Training Center	1	ce	done	1		5/30/2009	No				
2456	Operation and Maintenance, Marine Corps Reserve, Recovery Act	Modernize Parking Lot Building 30	1	ce	done	1		5/30/2009	No				
2457	Operation and Maintenance, Marine Corps Reserve, Recovery Act	Repair Night Training Simulator Facility (Nite Lab)	1	ce	done	1		5/30/2009	No				
2458	Operation and Maintenance, Marine Corps Reserve, Recovery Act	Repair and Modernize Center/Site	1	ce	done	1		11/20/2009	No				
2459	Operation and Maintenance, Marine Corps Reserve, Recovery Act	Repair and Modernize Reserve Training Center / Vehicle Maintenance Facility	1	ce	done	1		7/30/2009	No				
2460	Operation and Maintenance, Marine Corps Reserve, Recovery Act	Reserve Training Center General Repairs	1	ce	done	1		11/20/2009	No				

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			Quantity	NEPA Action		4682	9	4292		
2461	Operation and Maintenance, Marine Corps Reserve, Recovery Act	Temp Roof Repairs, Admin Facility	1	ce	done	1		7/30/2009	No	
2462	Operation and Maintenance, Marine Corps Reserve, Recovery Act	Base Facility (Hangars) Improvements and Repairs	1	ce	done	1		7/30/2009	No	
2463	Operation and Maintenance, Marine Corps Reserve, Recovery Act	Repair Vehicle Maintenance Facility & Tactical Vehicle & Equipment Storage Area	1	ce	done	1		4/30/2009	No	
2464	Operation and Maintenance, Marine Corps Reserve, Recovery Act	Mechanical & Electrical Design (Training Center)	1	ce	done	1		9/30/2008	No	
2465	Operation and Maintenance, Marine Corps Reserve, Recovery Act	Epoxy Floor & Install Cages (Armory)	1	ce	done	1		6/30/2009	No	
2466	Operation and Maintenance, Marine Corps Reserve, Recovery Act	Repair Night Training Simulator Facility (Nite Lab)	1	ce	done	1		7/30/2009	No	
2467	Operation and Maintenance, Marine Corps Reserve, Recovery Act	Construct Building for Fuse Tanks	1	ce	done	1		10/30/2008	No	
2468	Operation and Maintenance, Marine Corps Reserve, Recovery Act	Repair to Bunkers 4237 to 4242	1	ce	done	1		5/30/2009	No	
2469	Operation and Maintenance, Marine Corps Reserve, Recovery Act	Repair Bunkers 4243, 4245, 4246	1	ce	done	1		5/30/2009	No	
2470	Operation and Maintenance, Marine Corps Reserve, Recovery Act	Construct Van Storage Area	1	ce	done	1		5/30/2009	No	
2471	Operation and Maintenance, Marine Corps Reserve, Recovery Act	Reserve Training Center Repairs	1	ce	done	1		11/20/2009	No	
2472	Operation and Maintenance, Marine Corps Reserve, Recovery Act	Reserve Training Center Repairs	1	ce	done	1		4/30/2009	No	
2473	Operation and Maintenance, Air Force, Recovery Act	Repair/Replace Heat Banks on Radar Sys (OTZ, TNC, CDB)	1	ce	done	1		6/15/2006	Yes	
2474	Operation and Maintenance, Air Force, Recovery Act	Replace Coal Crusher and Chute, Heat Plant	1	ce	done	1		3/18/2009	Yes	
2475	Operation and Maintenance, Air Force, Recovery Act	Replace 1200 Amp Breakers	1	ce	done	1		3/23/2009	Yes	
2476	Operation and Maintenance, Air Force, Recovery Act	Repair Potable Water System P1	1	ce	done	1		10/7/2003	Yes	
2477	Operation and Maintenance, Air Force, Recovery Act	Replace Coal Crusher/Chute	1	ce	done	1		10/18/2007	Yes	
2478	Operation and Maintenance, Air Force, Recovery Act	Antiterrorism & Security Compliance, Installation Gate	1	ea	done	1		4/10/2009	Yes	
2479	Operation and Maintenance, Air Force, Recovery Act	Replace HVAC Cooling Pond Liner	1	ce	done	1		12/21/1999	Yes	
2480	Operation and Maintenance, Air Force, Recovery Act	Repair Airfield Pavement	1	ce	done	1		3/2/2009	Yes	
2481	Operation and Maintenance, Air Force, Recovery Act	Repair Fire Suppression (B4105 - Snow Barn)	1	ce	done	1		1/31/2001	Yes	
2482	Operation and Maintenance, Air Force, Recovery Act	Repair Coal Rail Section of Chpp Roof (6203)	1	ce	done	1		6/12/2008	Yes	
2483	Operation and Maintenance, Air Force, Recovery Act	Install Fire Protection In Hazmat Decon Fac (B4378)	1	ce	done	1		8/9/2000	Yes	
2484	Operation and Maintenance, Air Force, Recovery Act	Install Sewage, Steam, and Water Meters	1	ce	done	1		7/14/2008	Yes	
2485	Operation and Maintenance, Air Force, Recovery Act	Repair Amx Supply Shop Roof (B4280)	1	ce	done	1		8/1/2003	Yes	
2486	Operation and Maintenance, Air Force, Recovery Act	Install Fire Suppression System Under Prime Beef Mezzanine	1	ce	done	1		2/11/2003	Yes	
2487	Operation and Maintenance, Air Force, Recovery Act	Pave Parking Area (B1232 - Nosedock 7))	1	ce	done	1		8/23/2008	Yes	
2488	Operation and Maintenance, Air Force, Recovery Act	Replace Well Pump (B1139)	1	ce	done	1		3/15/2006	Yes	
2489	Operation and Maintenance, Air Force, Recovery Act	Repair Exterior Insulation & Siding Launch Facility Maint Fac (B4231)	1	ce	done	1		4/13/2005	Yes	

Attachment 4A(2): Department of Defense (DOD) Spreadsheet

NEPA ARRA Section 1609 Report Data (Page 2 of 2)											
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			TOTAL ACTIONS:	4891		TOTAL COMPLETED:	TOTAL PENDING:	Total Yes			
			Quantity	NEPA Action		4682	9	4292			
2490	Operation and Maintenance, Air Force, Recovery Act	Replace 8 Bay Roof Ph 1/2 (B1338)	1	ce	done	1		3/4/2004	Yes		
2491	Operation and Maintenance, Air Force, Recovery Act	Repair Quarry Hill Road (Catm to Munitions Area)	1	ce	done	1		2/1/2001	Yes		
2492	Operation and Maintenance, Air Force, Recovery Act	Repair Charlie and Delta Row Aprons	1	ce	done	1		7/13/2007	Yes		
2493	Operation and Maintenance, Air Force, Recovery Act	Repair Roof Civil Engineering Shop (B2350)	1	ce	done	1		6/18/2008	Yes		
2494	Operation and Maintenance, Air Force, Recovery Act	Replace Siding, Windows, Doors, Insulation (B3383)	1	ce	done	1		7/14/2008	Yes		
2495	Operation and Maintenance, Air Force, Recovery Act	Install Steam and Water Meters (Multi)	1	ce	done	1		7/14/2008	Yes		
2496	Operation and Maintenance, Air Force, Recovery Act	Replace 8 Bay Roof Ph 2/2 (B1338)	1	ce	done	1		3/4/2004	Yes		
2497	Operation and Maintenance, Air Force, Recovery Act	Design Reconfiguration, South Loop Taxiway	1		withdrawn						
2498	Operation and Maintenance, Air Force, Recovery Act	Replace Steam Traps Amber Hall (B3112)	1	ce	done	1		7/16/2007	Yes		
2499	Operation and Maintenance, Air Force, Recovery Act	Repair Roof Base Supply Building (B3426)	1	ce	done	1		6/4/2008	Yes		
2500	Operation and Maintenance, Air Force, Recovery Act	Repair North Street/Wabash Ave Intersection	1	ce	done	1		4/26/2007	Yes		
2501	Operation and Maintenance, Air Force, Recovery Act	Repair H-Frame Transformer, CHPP Pump House	1	ce	done	1		6/12/2008	Yes		
2502	Operation and Maintenance, Air Force, Recovery Act	Repair HVAC System Fire House 2 (B4870)	1	ce	done	1		2/4/2004	Yes		
2503	Operation and Maintenance, Air Force, Recovery Act	Repair Mullins Pit Road	1	ce	done	1		5/15/2001	Yes		
2504	Operation and Maintenance, Air Force, Recovery Act	Repair HVAC System, Base Operations	1	ce	done	1		4/26/2007	Yes		
2505	Operation and Maintenance, Air Force, Recovery Act	Repair Civil Engineering Headquarters Heating System	1	ce	done	1		10/26/2005	Yes		
2506	Operation and Maintenance, Air Force, Recovery Act	Maintain Turbine Generator #4 (B6203)	1	ce	done	1		3/3/2009	Yes		
2507	Operation and Maintenance, Air Force, Recovery Act	Repair Waste Water Treatment Plant, Ph2 (B2316)	1	ce	done	1		1/23/2002	Yes		
2508	Operation and Maintenance, Air Force, Recovery Act	Upgrade Traffic Signals Sijan & Awd	1	ce	done	1		3/4/2009	Yes		
2509	Operation and Maintenance, Air Force, Recovery Act	Repair Replace Air Compressors Age & Snow Barn	1	ce	done	1		9/3/2008	Yes		
2510	Operation and Maintenance, Air Force, Recovery Act	Repair HVAC & Concrete Drive Thru Wing Conference Center	1	ce	done	1		3/9/2009	Yes		
2511	Operation and Maintenance, Air Force, Recovery Act	Replace Air Handlers POLS Operations	1	ce	done	1		3/4/2009	Yes		
2512	Operation and Maintenance, Air Force, Recovery Act	Audit for Water Efficiency, Multi-Facilities	1	ce	done	1		12/18/2008	Yes		
2513	Operation and Maintenance, Air Force, Recovery Act	Repair Sewer Line, Hangar 16 to Hangar 17	1	ce	done	1		3/17/1999	Yes		
2514	Operation and Maintenance, Air Force, Recovery Act	Replace Roof Fighter Sq Acmi Bldg 9551	1	ce	done	1		6/25/2004	Yes		
2515	Operation and Maintenance, Air Force, Recovery Act	Repair Threshold Lights, Runway 16	1	ce	done	1		3/3/2009	Yes		
2516	Operation and Maintenance, Air Force, Recovery Act	Repair Water Lines Trans Bldg 6211	1	ce	done	1		3/10/2003	Yes		
2517	Operation and Maintenance, Air Force, Recovery Act	Maintain Paint Base Facilities	1	ce	done	1		3/4/2009	Yes		
2518	Operation and Maintenance, Air Force, Recovery Act	Install Taxiway Edge Lights	1	ce	done	1		1/9/2008	Yes		

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NEPA ARRA Section 1609 Report Data (Page 2 of 2)													
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			TOTAL ACTIONS:	4891							TOTAL COMPLETED:	TOTAL PENDING:	Total Yes
			Quantity	NEPA Action							4682	9	4292
2519	Operation and Maintenance, Air Force, Recovery Act	Install Back Flow Preventers	1	ce	done	1		11/20/2007	Yes				
2520	Operation and Maintenance, Air Force, Recovery Act	Replace Heating & Ventilation System, Transportation Fac	1	ce	done	1		3/4/2009	Yes				
2521	Operation and Maintenance, Air Force, Recovery Act	Repair / Replace Sewer, East of Gibson Ave	1	ce	done	1		9/10/2007	Yes				
2522	Operation and Maintenance, Air Force, Recovery Act	Repair Combat Alert Cells 1-4 Apron Pavement	1	ce	done	1		7/13/2006	Yes				
2523	Operation and Maintenance, Air Force, Recovery Act	Repair Base Operations Pavement South Side	1	ce	done	1		6/13/2005	Yes				
2524	Operation and Maintenance, Air Force, Recovery Act	Repair Charlie Loop Taxilanes and Parking Slots	1	ce	done	1		3/3/2009	Yes				
2525	Operation and Maintenance, Air Force, Recovery Act	Replace Lighting Various Bldgs	1	ce	done	1		3/3/2009	Yes				
2526	Operation and Maintenance, Air Force, Recovery Act	Repair Fairchild Ave, 381st to Green Lake Ph 2	1	ce	done	1		12/18/2007	Yes				
2527	Operation and Maintenance, Air Force, Recovery Act	Repair Taxiway N Phase 1	1	ce	done	1		2/19/2009	Yes				
2528	Operation and Maintenance, Air Force, Recovery Act	Repair Taxiway N Phase 2	1	ce	done	1		2/19/2009	Yes				
2529	Operation and Maintenance, Air Force, Recovery Act	Replace Storm Drainage System, West Taxiway A South	1	ce	done	1		3/4/2009	Yes				
2530	Operation and Maintenance, Air Force, Recovery Act	Repair Fairchild Ave, Airlifter to 381 Street, Ph 1	1	ce	done	1		12/18/2007	Yes				
2531	Operation and Maintenance, Air Force, Recovery Act	Repair Taxiway M & Shoulders, Ph 2	1	ce	done	1		8/26/1997	Yes				
2532	Operation and Maintenance, Air Force, Recovery Act	Repair Storm Drainage System to Port of Anchorage	1	ce	done	1		10/11/2005	Yes				
2533	Operation and Maintenance, Air Force, Recovery Act	Replace 14 Inch Water Main From Pit 18 to Reservoir	1	ce	done	1		3/21/2001	Yes				
2534	Operation and Maintenance, Air Force, Recovery Act	Repair Runway 16/34	1	ce	done	1		3/3/2009	Yes				
2535	Operation and Maintenance, Air Force, Recovery Act	Repair Fire Detection System - Site Wide	1	ce	done	1		3/6/2008	Yes				
2536	Operation and Maintenance, Air Force, Recovery Act	Repair Steam & Condensate Lines - Ph2	1	ce	done	1		7/19/2002	Yes				
2537	Operation and Maintenance, Air Force, Recovery Act	Replace Fire Detection Sys	1	ce	done	1		3/6/2008	Yes				
2538	Operation and Maintenance, Air Force, Recovery Act	Antiterrorism-Const Overhead Canopy Sys, Day St Gate	1	ce	done	1		4/20/2009	Yes				
2539	Operation and Maintenance, Air Force, Recovery Act	Repair Restrooms, Entry Control, Bldg 1404	1	ce	done	1		8/18/2008	Yes				
2540	Operation and Maintenance, Air Force, Recovery Act	Antiterrorism-New Entry Control Fac, Day St (Repair)	1	ce	done	1		4/20/2009	Yes				
2541	Operation and Maintenance, Air Force, Recovery Act	Replace Lights (Ph 3), Runway 15/33	1	ce	done	1		2/27/2007	Yes				
2542	Operation and Maintenance, Air Force, Recovery Act	Replace Carpet, Officer Training School Bldgs 1485 & 1487	1	ce	done	1		8/30/2007	Yes				
2543	Operation and Maintenance, Air Force, Recovery Act	Paint Exteriors, Multi Fac	1	ce	done	1		3/20/2008	Yes				
2544	Operation and Maintenance, Air Force, Recovery Act	Antiterrorism-New Entry Control Fac, Day Street	1	ce	done	1		4/20/2009	Yes				
2545	Operation and Maintenance, Air Force, Recovery Act	Replace / Convert Roof, Lodging Bldg 1470	1	ce	done	1		1/18/2007	Yes				
2546	Operation and Maintenance, Air Force, Recovery Act	Repair Misc Streets & Pkg Lots	1	ce	done	1		9/18/2008	Yes				
2547	Operation and Maintenance, Air Force, Recovery Act	Construct Combat Skills Training Site	1	ea	done	1		11/17/2008	Yes				

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NEPA ARRA Section 1609 Report Data (Page 2 of 2)											
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			Quantity	NEPA Action		4682	9	4292			
2548	Operation and Maintenance, Air Force, Recovery Act	Repair Mech & Elec Sys, Central Plant Bldg 1410 (Ph 3)	1	ce	done	1		11/11/2008	Yes		
2549	Operation and Maintenance, Air Force, Recovery Act	Paint Exteriors, Multi Fac Gunter Annex	1	ce	done	1		3/21/2008	Yes		
2550	Operation and Maintenance, Air Force, Recovery Act	Upgrade HVAC & Control Sys (Sfs Section), Bldg 834	1	ce	done	1		2/20/2009	Yes		
2551	Operation and Maintenance, Air Force, Recovery Act	Replace Flooring, Multi Facilities	1	ce	done	1		5/16/2008	Yes		
2552	Operation and Maintenance, Air Force, Recovery Act	Repair Lodging 1024 Fire Detection System	1	ce	done	1		1/23/1993	Yes		
2553	Operation and Maintenance, Air Force, Recovery Act	Repair Fire Detection System Lodging 1020	1	ce	done	1		1/23/1993	Yes		
2554	Operation and Maintenance, Air Force, Recovery Act	Repair Install Sprinkler Sys Lodging 1020	1	ce	done	1		1/23/1993	Yes		
2555	Operation and Maintenance, Air Force, Recovery Act	Repair Install Sprinkler System Lodging 1024	1	ce	done	1		1/23/1993	Yes		
2556	Operation and Maintenance, Air Force, Recovery Act	Sustain Pavement 6th Street/Arnold-Thomas	1	ce	done	1		9/16/2003	Yes		
2557	Operation and Maintenance, Air Force, Recovery Act	Antiterrorism Repair Inst Vehicle Barriers, COMM Sqd Bldg 988	1	ce	done	1		1/28/2009	Yes		
2558	Operation and Maintenance, Air Force, Recovery Act	Antiterrorism Repair, Install Vehicle Barriers Bldg 1100	1	ce	done	1		1/28/2009	Yes		
2559	Operation and Maintenance, Air Force, Recovery Act	Repair Hangar 224 (Ph3)	1	ce	done	1		6/4/2007	Yes		
2560	Operation and Maintenance, Air Force, Recovery Act	Repair Alert Airfield Parking Ramp	1	ce	done	1		3/22/2004	Yes		
2561	Operation and Maintenance, Air Force, Recovery Act	Sustain/Repair Taxiway Foxtrot	1	ce	done	1		8/20/2002	Yes		
2562	Operation and Maintenance, Air Force, Recovery Act	Repair Apron Joint Seal/Slabs	1	ce	done	1		3/22/2004	Yes		
2563	Operation and Maintenance, Air Force, Recovery Act	Repair HVAC Multi-Facilities	1	ce	done	1		3/20/2009	Yes		
2564	Operation and Maintenance, Air Force, Recovery Act	Repair Windows, Multi Facs	1	ea	done	1		6/3/2008	Yes		
2565	Operation and Maintenance, Air Force, Recovery Act	Construct (Extend) Central Chiller Loop, 5010	1	ea	done	1		6/3/2008	Yes		
2566	Operation and Maintenance, Air Force, Recovery Act	Repair Parking Lot Lighting (LED)	1	ea	done	1		6/3/2008	Yes		
2567	Operation and Maintenance, Air Force, Recovery Act	Repair (Upgrade) HVAC Controls, Multi Facs	1	ea	done	1		6/3/2008	Yes		
2568	Operation and Maintenance, Air Force, Recovery Act	Construct Water Wells/Waste Water Systems	1	ea	done	1		6/3/2008	Yes		
2569	Operation and Maintenance, Air Force, Recovery Act	Repair HVAC, Multi Facs	1	ea	done	1		6/3/2008	Yes		
2570	Operation and Maintenance, Air Force, Recovery Act	Repair Roofs, Multi Facs	1	ea	done	1		6/3/2008	Yes		
2571	Operation and Maintenance, Air Force, Recovery Act	Repair Water Wells	1	ea	done	1		6/3/2008	Yes		
2572	Operation and Maintenance, Air Force, Recovery Act	Seal Coat Roads and Access Pavement	1	ce	done	1		11/2/2004	Yes		
2573	Operation and Maintenance, Air Force, Recovery Act	Repair Taxiway, Gila Bend	1	ce	done	1		10/31/2006	Yes		
2574	Operation and Maintenance, Air Force, Recovery Act	Repair Asphalt Overruns	1	ce	done	1		10/31/2006	Yes		
2575	Operation and Maintenance, Air Force, Recovery Act	Repair Aircraft Parking Ramp, Gila Bend	1	ce	done	1		8/8/2006	Yes		
2576	Operation and Maintenance, Air Force, Recovery Act	Repair Road/Pavement (137th Ave)	1	ce	done	1		3/10/2009	Yes		

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NEPA ARRA Section 1609 Report Data (Page 2 of 2)											
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			Quantity	NEPA Action		4682	9	4292			
2577	Operation and Maintenance, Air Force, Recovery Act	Repair Road/Pavement (138th Ave)	1	ce	done	1		3/10/2009	Yes		
2578	Operation and Maintenance, Air Force, Recovery Act	Repair Wing Tank Storage Yard	1	ce	done	1		4/28/1998	Yes		
2579	Operation and Maintenance, Air Force, Recovery Act	Repair Base Supply Parking Lot, B944	1	ce	done	1		3/10/2009	Yes		
2580	Operation and Maintenance, Air Force, Recovery Act	Repair Corsair Street Ph 3	1	ce	done	1		9/5/2000	Yes		
2581	Operation and Maintenance, Air Force, Recovery Act	Repair Corsair Street Ph 4	1	ce	done	1		9/5/2000	Yes		
2582	Operation and Maintenance, Air Force, Recovery Act	Construct Fuel Equip, Parking Area, Logistics Sqd, B944	1	ce	done	1		7/3/1999	Yes		
2583	Operation and Maintenance, Air Force, Recovery Act	Resurface Flightline Access Road & Adjacent Parking Lot	1	ce	done	1		9/5/2001	Yes		
2584	Operation and Maintenance, Air Force, Recovery Act	Replace Transformers, Ph 2	1	ce	done	1		2/13/2003	Yes		
2585	Operation and Maintenance, Air Force, Recovery Act	Replace Transformers, Ph4	1	ce	done	1		2/13/2003	Yes		
2586	Operation and Maintenance, Air Force, Recovery Act	Replace Ramp Lighting and Poles on Airfield	1	ce	done	1		6/17/2003	Yes		
2587	Operation and Maintenance, Air Force, Recovery Act	Resurface Logistics/Operations Sqd Parking Lot, B859	1	ce	done	1		7/20/2004	Yes		
2588	Operation and Maintenance, Air Force, Recovery Act	Repair Airmen Leadership School Parking Lot, B156	1	ce	done	1		5/31/2005	Yes		
2589	Operation and Maintenance, Air Force, Recovery Act	Repair Community Chapel Roof, B799	1	ce	done	1		7/22/2008	Yes		
2590	Operation and Maintenance, Air Force, Recovery Act	Replace Ramp Lighting and Poles on Airfield	1	ce	done	1		6/17/2003	Yes		
2591	Operation and Maintenance, Air Force, Recovery Act	Repair HVAC System, Non-Destructive Inspection Lab	1	ce	done	1		5/5/2005	Yes		
2592	Operation and Maintenance, Air Force, Recovery Act	Repair Dorm Parking Lot B533-542	1	ce	done	1		2/17/2009	Yes		
2593	Operation and Maintenance, Air Force, Recovery Act	Mill & Overlay Overruns Runway 03r/21l	1	ce	done	1		3/14/2006	Yes		
2594	Operation and Maintenance, Air Force, Recovery Act	Mill and Overlay Overruns, Runway 03l/21R	1	ce	done	1		3/14/2006	Yes		
2595	Operation and Maintenance, Air Force, Recovery Act	Repair Water Distribution System Valves	1	ce	done	1		10/15/2001	Yes		
2596	Operation and Maintenance, Air Force, Recovery Act	Repair HVAC Rapcon, Bldg 979	1	ce	done	1		7/31/2007	Yes		
2597	Operation and Maintenance, Air Force, Recovery Act	Repair Misc Base Pavements	1	ce	done	1		8/20/2001	Yes		
2598	Operation and Maintenance, Air Force, Recovery Act	Repair Dormitory HVAC System- B528	1	ce	done	1		5/30/2001	Yes		
2599	Operation and Maintenance, Air Force, Recovery Act	Repair Primary Substation	1	ce	done	1		6/11/1999	Yes		
2600	Operation and Maintenance, Air Force, Recovery Act	Replace Hangar Door Seals	1	ce	done	1		3/30/2009	Yes		
2601	Operation and Maintenance, Air Force, Recovery Act	Replace Chiller, Administrative B/1086	1	ce	done	1		3/31/2009	Yes		
2602	Operation and Maintenance, Air Force, Recovery Act	Replace Ventilation Controls Administrative Bldg	1	ce	done	1		3/30/2009	Yes		
2603	Operation and Maintenance, Air Force, Recovery Act	Repair Taxiway Shoulders- Full Depth Ph 2	1	ce	done	1		4/2/2009	Yes		
2604	Operation and Maintenance, Air Force, Recovery Act	Repair Perimeter Fence Ph 4 (Fence Near Whltd. Gate, West)	1	ea	done	1		1/18/2005	Yes		
2605	Operation and Maintenance, Air Force, Recovery Act	Repair Taxiway Shoulders- Full Depth Ph 3	1	ce	done	1		4/2/2009	Yes		

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			Quantity	NEPA Action							4682	9	4292
2606	Operation and Maintenance, Air Force, Recovery Act	Repair Substation and Switchgear, Fac 2143	1		withdrawn								
2607	Operation and Maintenance, Air Force, Recovery Act	Construct Concrete Pad for Civil Engineer Transmission Hi-Line	1	ce	done	1		9/24/2007	Yes				
2608	Operation and Maintenance, Air Force, Recovery Act	Maintain Roof, Research Equip Storage B4444	1	ce	done	1		12/7/2006	Yes				
2609	Operation and Maintenance, Air Force, Recovery Act	Repair Sidewalks Main Base	1	ce	done	1		6/9/2006	Yes				
2610	Operation and Maintenance, Air Force, Recovery Act	Replace Carpet Tiles Admin B1431	1	ce	done	1		5/3/2009	Yes				
2611	Operation and Maintenance, Air Force, Recovery Act	Construct Equipment Pad Base Theater B2660	1	ce	done	1		3/24/2009	Yes				
2612	Operation and Maintenance, Air Force, Recovery Act	Repair Metering & Energy Management Control System, Test Pilot School B1220	1	ce	done	1		1/26/2009	Yes				
2613	Operation and Maintenance, Air Force, Recovery Act	Repair Roof Vehicle Maint B3511	1	ce	done	1		12/20/2007	Yes				
2614	Operation and Maintenance, Air Force, Recovery Act	Repair HVAC Wastewater Treatment Plant	1	ce	done	1		5/4/2004	Yes				
2615	Operation and Maintenance, Air Force, Recovery Act	Repair Roof Research Lab B8412	1	ce	done	1		8/23/2008	Yes				
2616	Operation and Maintenance, Air Force, Recovery Act	Repair Fence and Stairs at Vehicle Maint Shop B3510	1	ce	done	1		3/19/2008	Yes				
2617	Operation and Maintenance, Air Force, Recovery Act	Repair Roof - Research Lab Base Engineer Maint Shop B8406	1	ce	done	1		9/26/2007	Yes				
2618	Operation and Maintenance, Air Force, Recovery Act	Repair HVAC & Controls Research Lab B1398	1	ce	done	1		3/30/2004	Yes				
2619	Operation and Maintenance, Air Force, Recovery Act	Repair Ceiling Beams/Safety Fuel Sys Maint Fac B1622	1		withdrawn								
2620	Operation and Maintenance, Air Force, Recovery Act	Repair Roof Fuel Facility B2110	1	ce	done	1		12/14/2007	Yes				
2621	Operation and Maintenance, Air Force, Recovery Act	Repair Energy Cool Roof Acquisition Center B3920	1	ce	done	1		9/4/2008	Yes				
2622	Operation and Maintenance, Air Force, Recovery Act	Repair Fire Suppression, Guided Munitions Shop B720	1	ce	done	1		1/31/2008	Yes				
2623	Operation and Maintenance, Air Force, Recovery Act	Construct Curb, Gutters and Gate at Launch Facility Payne Ave	1	ce	done	1		6/8/2007	Yes				
2624	Operation and Maintenance, Air Force, Recovery Act	Maintain Roof Guard House B1019	1	ce	done	1		12/13/2007	Yes				
2625	Operation and Maintenance, Air Force, Recovery Act	Paint/Wallpaper Interior Child Development Ctr B6457	1	ce	done	1		4/10/2008	Yes				
2626	Operation and Maintenance, Air Force, Recovery Act	Repair Evap Coolers Hangar B1210	1	ce	done	1		8/27/2008	Yes				
2627	Operation and Maintenance, Air Force, Recovery Act	Repair Electrical Service Hangar B182	1	ce	done	1		3/6/2007	Yes				
2628	Operation and Maintenance, Air Force, Recovery Act	Repair Retrofit Lighting Audio Visual B1405	1	ce	done	1		2/15/2008	Yes				
2629	Operation and Maintenance, Air Force, Recovery Act	Repair Retrofit Lighting Maint Dock B1622	1	ce	done	1		2/15/2008	Yes				
2630	Operation and Maintenance, Air Force, Recovery Act	Repair Roof Equip Research Lab B8354	1	ce	done	1		1/8/2008	Yes				
2631	Operation and Maintenance, Air Force, Recovery Act	Construct Parking Trans B3510	1	ce	done	1		8/26/2008	Yes				
2632	Operation and Maintenance, Air Force, Recovery Act	Repair Energy Cool Roof Fire Department B2860	1	ce	done	1		8/26/2008	Yes				
2633	Operation and Maintenance, Air Force, Recovery Act	Repair Roof Base Support Fac B1610	1	ce	done	1		1/31/2008	Yes				
2634	Operation and Maintenance, Air Force, Recovery Act	Repair Boiler Research Lab B8620	1	ce	done	1		3/19/2003	Yes				

Attachment 4A(2): Department of Defense (DOD) Spreadsheet

NEPA ARRA Section 1609 Report Data (Page 2 of 2)													
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			TOTAL ACTIONS:	4891							TOTAL COMPLETED:	TOTAL PENDING:	Total Yes
			Quantity	NEPA Action							4682	9	4292
2635	Operation and Maintenance, Air Force, Recovery Act	Repair HVAC Various Research Lab Facilities	1	ce	done	1		6/2/2003	Yes				
2636	Operation and Maintenance, Air Force, Recovery Act	Repair Energy Cool Roof 31 Test & Eval Squad Operations B1633	1	ce	done	1		8/26/2008	Yes				
2637	Operation and Maintenance, Air Force, Recovery Act	Repair Roof Information Tech B3950	1	ce	done	1		3/17/2004	Yes				
2638	Operation and Maintenance, Air Force, Recovery Act	Repair Energy Cool Roof Research Lab Sci & Eng Admin B8350	1	ce	done	1		8/26/2008	Yes				
2639	Operation and Maintenance, Air Force, Recovery Act	Repair Lighting Administrative B2412	1	ce	done	1		3/23/2009	Yes				
2640	Operation and Maintenance, Air Force, Recovery Act	Repair Left Turn Lane Fitzgerald Ave	1	ce	done	1		7/11/2007	Yes				
2641	Operation and Maintenance, Air Force, Recovery Act	Upgrade Electrical System, Camp Corum	1	ce	done	1		8/30/2007	Yes				
2642	Operation and Maintenance, Air Force, Recovery Act	Repair Lighting Test Operations B1199	1	ce	done	1		10/15/2008	Yes				
2643	Operation and Maintenance, Air Force, Recovery Act	Repair Retrofit Lighting Flight Training Center Bldg 1	1	ce	done	1		2/15/2008	Yes				
2644	Operation and Maintenance, Air Force, Recovery Act	Repair Roof Life Support B1250	1	ce	done	1		9/26/2007	Yes				
2645	Operation and Maintenance, Air Force, Recovery Act	Construct Sewer Line, Contractors Row	1	ce	done	1		1/27/2000	Yes				
2646	Operation and Maintenance, Air Force, Recovery Act	Repair Parking Lot, Military Mail Distribution B3502	1	ce	done	1		3/17/2004	Yes				
2647	Operation and Maintenance, Air Force, Recovery Act	Repair Lighting, Air Base Wing, B3950	1	ce	done	1		5/3/2009	Yes				
2648	Operation and Maintenance, Air Force, Recovery Act	Repair Lighting Hangar B1623	1	ce	done	1		3/23/2009	Yes				
2649	Operation and Maintenance, Air Force, Recovery Act	Repair Energy Cool Roof Research Lab Sci & Eng Admin B8351	1	ce	done	1		8/26/2008	Yes				
2650	Operation and Maintenance, Air Force, Recovery Act	Repair Energy Cool Roof Research Lab Det 7 Command Section B8353	1	ce	done	1		8/26/2008	Yes				
2651	Operation and Maintenance, Air Force, Recovery Act	Mc HVAC Construct Shelter Dorm Quad 2512-2515	1	ce	done	1		8/11/2008	Yes				
2652	Operation and Maintenance, Air Force, Recovery Act	Mc HVAC Construct Shelter Dorm Quad 2516-2519	1	ce	done	1		8/11/2008	Yes				
2653	Operation and Maintenance, Air Force, Recovery Act	Repair Lighting, Research Engineering B1643	1	ce	done	1		3/23/2009	Yes				
2654	Operation and Maintenance, Air Force, Recovery Act	Repair Energy Cool Roof Research Lab Sci & Eng Admin B8352	1	ce	done	1		8/26/2008	Yes				
2655	Operation and Maintenance, Air Force, Recovery Act	Paint Various Main Base and Research Lab Facilities	1	ce	done	1		3/17/2004	Yes				
2656	Operation and Maintenance, Air Force, Recovery Act	Repair Energy Insulation Bldg Jet Engine Shop B3800	1	ce	done	1		6/30/2008	Yes				
2657	Operation and Maintenance, Air Force, Recovery Act	Repair Energy Cool Roof Vehicle Maint Shop B3510	1	ce	done	1		8/26/2008	Yes				
2658	Operation and Maintenance, Air Force, Recovery Act	Repair Roof Audio/Visual B1405	1	ce	done	1		10/5/2005	Yes				
2659	Operation and Maintenance, Air Force, Recovery Act	Repair Roof Research Lab Material & Supply Distro Center B8460	1	ce	done	1		1/17/2008	Yes				
2660	Operation and Maintenance, Air Force, Recovery Act	Repair Lighting Air Base Wing Headquarters B3000	1	ce	done	1		3/23/2009	Yes				
2661	Operation and Maintenance, Air Force, Recovery Act	Construct Curbs and Gutters Coliseum Drive	1	ce	done	1		8/20/2000	Yes				
2662	Operation and Maintenance, Air Force, Recovery Act	Paint Floor Hangar Global Hawk B1414	1	ce	done	1		4/27/2005	Yes				
2663	Operation and Maintenance, Air Force, Recovery Act	Repair Retrofit Lighting Hangar B151	1	ce	done	1		5/3/2009	Yes				

Attachment 4A(2): Department of Defense (DOD) Spreadsheet

NEPA ARRA Section 1609 Report Data (Page 2 of 2)													
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			TOTAL ACTIONS:	4891							TOTAL COMPLETED:	TOTAL PENDING:	Total Yes
			Quantity	NEPA Action							4682	9	4292
2664	Operation and Maintenance, Air Force, Recovery Act	Construct Reclaimed Water Lines at Waste Water Treatment Plant	1	ce	done	1		3/19/2009	Yes				
2665	Operation and Maintenance, Air Force, Recovery Act	Construct Lighting, Research Lab Gate	1	ce	done	1		8/25/2008	Yes				
2666	Operation and Maintenance, Air Force, Recovery Act	Realign Road Research Lab Gate	1	ce	done	1		8/25/2008	Yes				
2667	Operation and Maintenance, Air Force, Recovery Act	Construct Canopies North Gate	1	ce	done	1		8/14/2008	Yes				
2668	Operation and Maintenance, Air Force, Recovery Act	Construct Range Operations Warehouse	1	ce	done	1		12/2/1999	Yes				
2669	Operation and Maintenance, Air Force, Recovery Act	Repair Overruns, Main Base Runway 04/22	1	ce	done	1		1/15/2003	Yes				
2670	Operation and Maintenance, Air Force, Recovery Act	Repair Cool Roof Base Civil Engineering B3500	1	ce	done	1		8/26/2008	Yes				
2671	Operation and Maintenance, Air Force, Recovery Act	Repair U/G Water Lines, New Desert Villa	1	ce	done	1		8/24/2007	Yes				
2672	Operation and Maintenance, Air Force, Recovery Act	Repair HVAC & Controls Headquarters Bldg 1	1	ce	done	1		5/4/2004	Yes				
2673	Operation and Maintenance, Air Force, Recovery Act	Repair HVAC Youth Center B6459	1	ce	done	1		2/22/2008	Yes				
2674	Operation and Maintenance, Air Force, Recovery Act	Repair Pavement Civil Engineering Compound B3500	1	ce	done	1		9/7/2000	Yes				
2675	Operation and Maintenance, Air Force, Recovery Act	Repair Taxiway Cable/Transformer	1	ce	done	1		4/29/2004	Yes				
2676	Operation and Maintenance, Air Force, Recovery Act	Repair Perimeter Fencing	1	ce	done	1		5/3/2009	Yes				
2677	Operation and Maintenance, Air Force, Recovery Act	Repair HVAC Dorm Quad 2512-2515	1	ce	done	1		8/11/2008	Yes				
2678	Operation and Maintenance, Air Force, Recovery Act	Repair HVAC Dorm Quad 2516-2519	1	ce	done	1		8/11/2008	Yes				
2679	Operation and Maintenance, Air Force, Recovery Act	Repair Taxi Lights Main Base Airfield	1	ce	done	1		3/22/2007	Yes				
2680	Operation and Maintenance, Air Force, Recovery Act	Repair Energy Energy Managment Control System at Various Main Base and Research Lab Bldgs	1	ce	done	1		2/15/2008	Yes				
2681	Operation and Maintenance, Air Force, Recovery Act	Repair Carpet, B/37, Airman's Attic, 1st Floor, Ft. Mac.	1	ce	done	1		3/20/2009	Yes				
2682	Operation and Maintenance, Air Force, Recovery Act	Repair Pedestrian Gate, East Fence	1	ce	done	1		3/20/2009	Yes				
2683	Operation and Maintenance, Air Force, Recovery Act	Repair Upgrade Pedestrian Gate, 30th Street, Fort Macarthur.	1	ce	done	1		3/20/2009	Yes				
2684	Operation and Maintenance, Air Force, Recovery Act	Design HVAC System, B/425, Fort Macarthur.	1		withdrawn								
2685	Operation and Maintenance, Air Force, Recovery Act	Slope Evaluation (North-East), Fort Macarthur.	1	ce	done	1		3/20/2009	Yes				
2686	Operation and Maintenance, Air Force, Recovery Act	Repair Airman's Community Center, Phase-2, B/403, Fort Macarthur.	1	ce	done	1		3/20/2009	Yes				
2687	Operation and Maintenance, Air Force, Recovery Act	Repair Fort Macarthur Fencing, North-East Section.	1	ce	done	1		3/20/2009	Yes				
2688	Operation and Maintenance, Air Force, Recovery Act	Repair Perimeter Fence, Parade Field Section, Ft. Mac.	1	ce	done	1		3/20/2009	Yes				
2689	Operation and Maintenance, Air Force, Recovery Act	Add Pedestrian Gate, B/261, Douglas Street	1	ce	done	1		3/20/2009	Yes				
2690	Operation and Maintenance, Air Force, Recovery Act	Repair Fire Alarm System, B/286 , Fitness Center.	1	ce	done	1		3/20/2009	Yes				
2691	Operation and Maintenance, Air Force, Recovery Act	Repair Domestic Water Main Valves	1	ce	done	1		3/20/2009	Yes				
2692	Operation and Maintenance, Air Force, Recovery Act	Repair Fire Protection Water Main Valves	1	ce	done	1		3/20/2009	Yes				

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NEPA ARRA Section 1609 Report Data (Page 2 of 2)											
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			TOTAL ACTIONS:	4891		TOTAL COMPLETED:	TOTAL PENDING:	Total Yes			
			Quantity	NEPA Action		4682	9	4292			
2693	Operation and Maintenance, Air Force, Recovery Act	Repair Reclaimed Water Main Valves	1	ce	done	1		3/20/2009	Yes		
2694	Operation and Maintenance, Air Force, Recovery Act	Repair Perimeter Fencing, Photo Voltaic Lighting.	1	ce	done	1		3/20/2009	Yes		
2695	Operation and Maintenance, Air Force, Recovery Act	Add Energy Reductions, HVAC Controls	1	ce	done	1		3/20/2009	Yes		
2696	Operation and Maintenance, Air Force, Recovery Act	Replace Roll-Up Door With Vault Door	1	ce	done	1		6/26/2007	Yes		
2697	Operation and Maintenance, Air Force, Recovery Act	Repair Fire Sprinkler Sys, B-1205	1	ce	done	1		5/29/1997	Yes		
2698	Operation and Maintenance, Air Force, Recovery Act	Install Fire Suppression System	1	ce	done	1		5/24/2005	Yes		
2699	Operation and Maintenance, Air Force, Recovery Act	Repair Gas Mains, Main Gate	1	ce	done	1		10/17/2007	Yes		
2700	Operation and Maintenance, Air Force, Recovery Act	Repair Gas Mains, Skymaster to Broadway	1	ce	done	1		10/17/2007	Yes		
2701	Operation and Maintenance, Air Force, Recovery Act	Repair Gas Mains, Broadway to Windward	1	ce	done	1		10/17/2007	Yes		
2702	Operation and Maintenance, Air Force, Recovery Act	Repair Gas Mains, 1200 Area and First Street	1	ce	done	1		10/17/2007	Yes		
2703	Operation and Maintenance, Air Force, Recovery Act	Repair Gas Mains, Main Gate to Skymaster Drive	1	ce	done	1		10/17/2007	Yes		
2704	Operation and Maintenance, Air Force, Recovery Act	Antiterrorism Perimeter Vehicle Denial Fencing	1	ce	done	1		5/29/2008	Yes		
2705	Operation and Maintenance, Air Force, Recovery Act	Repair Dormitory Bldg 1304	1	ce	done	1		1/30/2009	Yes		
2706	Operation and Maintenance, Air Force, Recovery Act	Repair & Replace 600 Ramp Spot 607	1	ce	done	1		3/21/2005	Yes		
2707	Operation and Maintenance, Air Force, Recovery Act	Replace Skv Powerlines Sub A	1	ce	done	1		6/7/2004	Yes		
2708	Operation and Maintenance, Air Force, Recovery Act	Replace Reservoir 3, Fac #1518	1	ea	done	1		3/30/2005	Yes		
2709	Operation and Maintenance, Air Force, Recovery Act	Install Ceiling Fans, Bldg. 13135	1	ce	done	1		3/12/2009	Yes		
2710	Operation and Maintenance, Air Force, Recovery Act	Repair/Replace Uninterruptable Power Supply, Bldg 8401	1	ce	done	1		3/12/2009	Yes		
2711	Operation and Maintenance, Air Force, Recovery Act	Construct Storage at Fire Station #1	1	ce	done	1		3/12/2009	Yes		
2712	Operation and Maintenance, Air Force, Recovery Act	Repair Ladies Restroom, Bldg 9320	1	ce	done	1		3/12/2009	Yes		
2713	Operation and Maintenance, Air Force, Recovery Act	Repair Fence and Install Cable Barrier at Coast Gate	1	ce	done	1		3/24/2009	Yes		
2714	Operation and Maintenance, Air Force, Recovery Act	Maintain San Antonio Creek Environmental Monitoring Ph 1	1	ce	done	1		3/12/2009	Yes		
2715	Operation and Maintenance, Air Force, Recovery Act	Replace Taxiway Lights at South Alpha Taxiway	1	ce	done	1		3/12/2009	Yes		
2716	Operation and Maintenance, Air Force, Recovery Act	Install Communications Room A/C, Bldg 8401	1	ce	done	1		3/12/2009	Yes		
2717	Operation and Maintenance, Air Force, Recovery Act	Repair Missile/Space Research Lab, Bldg 7408	1	ce	done	1		3/23/2009	Yes		
2718	Operation and Maintenance, Air Force, Recovery Act	Replace Chiller 1 at Administrative Bldg 8500	1	ce	done	1		3/12/2009	Yes		
2719	Operation and Maintenance, Air Force, Recovery Act	Repair Fitness Center, Bldg 9005	1	ce	done	1		3/12/2009	Yes		
2720	Operation and Maintenance, Air Force, Recovery Act	Replace Roof at Material Supply, Bldg 11152	1	ce	done	1		3/12/2009	Yes		
2721	Operation and Maintenance, Air Force, Recovery Act	Corrosion Control Antenna Farm	1	ce	done	1		3/30/2009	Yes		

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NEPA ARRA Section 1609 Report Data (Page 2 of 2)													
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			Quantity	NEPA Action							4682	9	4292
2722	Operation and Maintenance, Air Force, Recovery Act	Repair Comm Ground Tracking Radar Facility	1	ce	done	1		3/12/2009	Yes				
2723	Operation and Maintenance, Air Force, Recovery Act	Renovate Men's and Women's Restrooms, Bldg 6523	1	ce	done	1		3/12/2009	Yes				
2724	Operation and Maintenance, Air Force, Recovery Act	Upgrade Feeder Cable, South-V Power Plant	1	ce	done	1		3/12/2009	Yes				
2725	Operation and Maintenance, Air Force, Recovery Act	Replace Kitchen Floor, Bldg 13330	1	ce	done	1		3/12/2009	Yes				
2726	Operation and Maintenance, Air Force, Recovery Act	Replace HVAC Unit, Civil Engineer Maint Shop	1	ce	done	1		3/12/2009	Yes				
2727	Operation and Maintenance, Air Force, Recovery Act	Renovate Training Facility at Civil Engineer Horizontal Shop, Bldg 10719	1	ce	done	1		3/12/2009	Yes				
2728	Operation and Maintenance, Air Force, Recovery Act	Repair Chillers for Electronics Lab at Missile Maint Fac	1	ce	done	1		3/12/2009	Yes				
2729	Operation and Maintenance, Air Force, Recovery Act	Maintain Backflow Prevention Devices Basewide, Fy09	1	ce	done	1		5/28/2009	Yes				
2730	Operation and Maintenance, Air Force, Recovery Act	Repair North Edge of Road West of Bldg 441	1	ce	done	1		3/12/2009	Yes				
2731	Operation and Maintenance, Air Force, Recovery Act	Repair 8th Street	1	ce	done	1		3/12/2009	Yes				
2732	Operation and Maintenance, Air Force, Recovery Act	Energy Audit, Validate Short Circuit Analysis	1	ce	done	1		3/12/2009	Yes				
2733	Operation and Maintenance, Air Force, Recovery Act	Replace Electrical Switchgear at Ct-3	1	ce	done	1		3/12/2009	Yes				
2734	Operation and Maintenance, Air Force, Recovery Act	Construct Parking Lot Extension for Bldg 8314	1	ce	done	1		3/16/2009	Yes				
2735	Operation and Maintenance, Air Force, Recovery Act	Repair 35th Street	1	ce	done	1		8/29/2008	Yes				
2736	Operation and Maintenance, Air Force, Recovery Act	Repair Roof at Delta IV Solid Rocket Motor Facility	1	ce	done	1		3/12/2009	Yes				
2737	Operation and Maintenance, Air Force, Recovery Act	Base-Wide Facility Painting Contract	1	ce	done	1		3/12/2009	Yes				
2738	Operation and Maintenance, Air Force, Recovery Act	Repair Roof at Launch Vehicle Fab Shop, Bldg 8305	1	ce	done	1		3/12/2009	Yes				
2739	Operation and Maintenance, Air Force, Recovery Act	Repair CRAC Units In Admin Bldg 7025	1	ce	done	1		3/12/2009	Yes				
2740	Operation and Maintenance, Air Force, Recovery Act	Repair 30 Mission Support Group HQ Overflow Parking Lot	1	ce	done	1		3/12/2009	Yes				
2741	Operation and Maintenance, Air Force, Recovery Act	Replace HVAC, Phase 3, Launch Control Center	1	ce	done	1		3/12/2009	Yes				
2742	Operation and Maintenance, Air Force, Recovery Act	Repair 13th Street From Iceland Ave to California Blvd	1	ce	done	1		3/30/2009	Yes				
2743	Operation and Maintenance, Air Force, Recovery Act	Repair Runway Shoulders	1	ce	done	1		3/12/2009	Yes				
2744	Operation and Maintenance, Air Force, Recovery Act	Replace HVAC Units & Controls, Military Clothing Sales Fac	1	ce	done	1		3/12/2009	Yes				
2745	Operation and Maintenance, Air Force, Recovery Act	Repair and Exercise Water Valves Basewide	1	ce	done	1		5/28/2009	Yes				
2746	Operation and Maintenance, Air Force, Recovery Act	Repair Parking Lot at Reentry Vehicle Fac, Bldg 8415	1	ce	done	1		3/12/2009	Yes				
2747	Operation and Maintenance, Air Force, Recovery Act	Repair California Blvd, Hwy 1 to Utah Ave	1	ce	done	1		3/12/2009	Yes				
2748	Operation and Maintenance, Air Force, Recovery Act	Repair Range Facilities Launch Operations Support Center Repair Backlog Plus Up	1	ce	done	1		3/12/2009	Yes				
2749	Operation and Maintenance, Air Force, Recovery Act	Replace Water Line From Utah Gate to Montana	1	ce	done	1		3/12/2009	Yes				
2750	Operation and Maintenance, Air Force, Recovery Act	Corrosion Control, Range Launch Facilities	1	ce	done	1		3/12/2009	Yes				

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NEPA ARRA Section 1609 Report Data (Page 2 of 2)													
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			Quantity	NEPA Action							4682	9	4292
2751	Operation and Maintenance, Air Force, Recovery Act	Repair/Replace Transformer B3	1	ce	done	1		3/12/2009	Yes				
2752	Operation and Maintenance, Air Force, Recovery Act	Replace Arguello Blvd Water Line, A Tank to B Tank	1	ce	done	1		3/5/2009	Yes				
2753	Operation and Maintenance, Air Force, Recovery Act	Maintain Slopes, Lower Honda Ridge Road	1	ce	done	1		4/17/2008	Yes				
2754	Operation and Maintenance, Air Force, Recovery Act	Replace Water System, Main Cantonment, Ph-2	1	ce	done	1		4/6/2009	Yes				
2755	Operation and Maintenance, Air Force, Recovery Act	Errrosion Control, San Antonio Creek	1	ea	done	1		9/10/2008	Yes				
2756	Operation and Maintenance, Air Force, Recovery Act	Construct 70 Storage Cages for Dormitory 13135	1	ce	done	1		3/12/2009	Yes				
2757	Operation and Maintenance, Air Force, Recovery Act	Repair Bldg 28 Hot Water Leak and Add Access Door	1	ce	done	1		3/23/2009	Yes				
2758	Operation and Maintenance, Air Force, Recovery Act	Construct Dumpster Enclosures at Fire House	1	ce	done	1		6/9/2009	Yes				
2759	Operation and Maintenance, Air Force, Recovery Act	Construct Dumpster Enclosures at Bldg 606	1	ce	done	1		6/12/2009	Yes				
2760	Operation and Maintenance, Air Force, Recovery Act	Repair Aspen St. Sidewalk Drains	1	ce	done	1		3/23/2009	Yes				
2761	Operation and Maintenance, Air Force, Recovery Act	Replace HVAC Fire Alarm Sensors Bldg 1	1	ce	done	1		4/12/2009	Yes				
2762	Operation and Maintenance, Air Force, Recovery Act	Install Parking Lot Lighting at Bldg 347	1	ce	done	1		11/20/2008	Yes				
2763	Operation and Maintenance, Air Force, Recovery Act	Install 2 Ea. 4" Comm Ducts, Temh 13-3 to Bldg 1110	1		withdrawn								
2764	Operation and Maintenance, Air Force, Recovery Act	Replace Electrical Wiring, B430, 460 Operations Group	1	ce	done	1		3/23/2009	Yes				
2765	Operation and Maintenance, Air Force, Recovery Act	Repair Structural Cracks, Child Development Center	1	ce	done	1		3/23/2009	Yes				
2766	Operation and Maintenance, Air Force, Recovery Act	Repair Fire Alarm Civil Engineering Storage Area	1	ce	done	1		3/23/2009	Yes				
2767	Operation and Maintenance, Air Force, Recovery Act	Site Clearance/Remove Building 902	1	ea	done	1		8/4/2004	Yes				
2768	Operation and Maintenance, Air Force, Recovery Act	Install Admin Bldg 606 Backup Generator	1		withdrawn								
2769	Operation and Maintenance, Air Force, Recovery Act	Repair/Replace Electrical Wiring, B432, 460 Operations Group	1	ce	done	1		3/23/2009	Yes				
2770	Operation and Maintenance, Air Force, Recovery Act	Repair/Replace Boiler/Pumps, B431, 2 Space Warning Sqd	1	ce	done	1		3/23/2009	Yes				
2771	Operation and Maintenance, Air Force, Recovery Act	Replace Roof Bldg 431	1		withdrawn								
2772	Operation and Maintenance, Air Force, Recovery Act	Replace Electrical Panels/Transformers, B430, 460 Operations Group	1	ce	done	1		3/23/2009	Yes				
2773	Operation and Maintenance, Air Force, Recovery Act	Repair North Vail Ave	1	ce	done	1		4/17/2009	Yes				
2774	Operation and Maintenance, Air Force, Recovery Act	Repair/Replace Electrical Panels/Transformers, B430, 460 Operations Group	1	ce	done	1		3/23/2009	Yes				
2775	Operation and Maintenance, Air Force, Recovery Act	Maintain Cathodic Protection Telluride Water Line	1	ce	done	1		3/23/2009	Yes				
2776	Operation and Maintenance, Air Force, Recovery Act	Install Site-Wide Energy Mgt Cont Sys, 460 Operations Group	1	ce	done	1		3/23/2009	Yes				
2777	Operation and Maintenance, Air Force, Recovery Act	Construct Winterpark Parking Lot	1	ce	done	1		6/12/2009	Yes				
2778	Operation and Maintenance, Air Force, Recovery Act	Install Motion Sensors In Bldg 430	1	ce	done	1		3/23/2009	Yes				
2779	Operation and Maintenance, Air Force, Recovery Act	Construct Sidewalk, A Basin to Sunlight Along Aspen St.	1	ce	done	1		3/23/2009	Yes				

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NEPA ARRA Section 1609 Report Data (Page 2 of 2)													
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			Quantity	NEPA Action							4682	9	4292
2780	Operation and Maintenance, Air Force, Recovery Act	Replace Electrical Wiring, B430, 460 Operations Group	1	ce	done	1		3/23/2009	Yes				
2781	Operation and Maintenance, Air Force, Recovery Act	Repair/Replace Electrical Wiring, B431, 460 Operations Group	1	ce	done	1		3/23/2009	Yes				
2782	Operation and Maintenance, Air Force, Recovery Act	Repair Telluride Gate Inspection Lane	1		withdrawn								
2783	Operation and Maintenance, Air Force, Recovery Act	Construct Wing HQ Assembly Area	1	ce	done	1		3/23/2009	Yes				
2784	Operation and Maintenance, Air Force, Recovery Act	Maintain Cathodic Protection 6th Ave Water Line	1		withdrawn								
2785	Operation and Maintenance, Air Force, Recovery Act	Construct Energy Management Control System Control Center	1		withdrawn								
2786	Operation and Maintenance, Air Force, Recovery Act	Maintain Parking Lot	1	ce	done	1		3/23/2009	Yes				
2787	Operation and Maintenance, Air Force, Recovery Act	Construct Dumpster Enclosures at Warehouse	1	ce	done	1		6/12/2009	Yes				
2788	Operation and Maintenance, Air Force, Recovery Act	Construct Overflow Parking Lot, Wing Head Quarters	1	ce	done	1		3/23/2009	Yes				
2789	Operation and Maintenance, Air Force, Recovery Act	Repair Bldg 28 Hot Water Distribution System	1	ce	done	1		3/23/2009	Yes				
2790	Operation and Maintenance, Air Force, Recovery Act	Repair Building Structure, 460 Operations Group	1	ce	done	1		3/23/2009	Yes				
2791	Operation and Maintenance, Air Force, Recovery Act	Maintain Chemical/Bacteriological/Radiation Filters	1		withdrawn								
2792	Operation and Maintenance, Air Force, Recovery Act	Replace Chiller Building A/C Unit (AC-17)	1	ce	done	1		3/23/2009	Yes				
2793	Operation and Maintenance, Air Force, Recovery Act	Install Chiller Adaptive Frequency Drives	1	ce	done	1		3/23/2009	Yes				
2794	Operation and Maintenance, Air Force, Recovery Act	Construct Emergency Response Center	1	ea	done	1		4/30/2009	Yes				
2795	Operation and Maintenance, Air Force, Recovery Act	Repair/Extend Roof Hoist (Bldg 1000)	1	ce	done	1		3/23/2009	Yes				
2796	Operation and Maintenance, Air Force, Recovery Act	Repair and Stabilize Land Slide Area	1	ce	done	1		3/23/2009	Yes				
2797	Operation and Maintenance, Air Force, Recovery Act	Sustain Auto Shop Unit Heaters	1	ce	done	1		12/12/2007	Yes				
2798	Operation and Maintenance, Air Force, Recovery Act	Repair & Construct Administrative Office, Bldg 391	1	ce	done	1		9/16/2007	Yes				
2799	Operation and Maintenance, Air Force, Recovery Act	Repair Floor Military Working Dog Kennel	1	ce	done	1		4/10/2009	Yes				
2800	Operation and Maintenance, Air Force, Recovery Act	Repair Doors, B140	1		withdrawn								
2801	Operation and Maintenance, Air Force, Recovery Act	Renovate Fire Station Entrance B218	1		withdrawn								
2802	Operation and Maintenance, Air Force, Recovery Act	Repair Safety Deficiency With Heaters	1	ce	done	1		1/8/2008	Yes				
2803	Operation and Maintenance, Air Force, Recovery Act	Sidewalk for Band of The Rockies	1	ce	done	1		4/20/2009	Yes				
2804	Operation and Maintenance, Air Force, Recovery Act	Provide Separate Power for A/C Units (40 Ea), Bldg 1026	1	ce	done	1		5/18/2006	Yes				
2805	Operation and Maintenance, Air Force, Recovery Act	Repair Trash Enclosure, B2	1	ce	done	1		6/29/2007	Yes				
2806	Operation and Maintenance, Air Force, Recovery Act	Construct Addition Bldg 1229	1	ce	done	1		3/31/2005	Yes				
2807	Operation and Maintenance, Air Force, Recovery Act	Crackseal Roads	1	ce	done	1		8/21/2006	Yes				
2808	Operation and Maintenance, Air Force, Recovery Act	Repair Gas Grills, Dining B920	1	ce	done	1		8/25/2008	Yes				

Attachment 4A(2): Department of Defense (DOD) Spreadsheet

NEPA ARRA Section 1609 Report Data (Page 2 of 2)													
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			TOTAL ACTIONS:	4891							TOTAL COMPLETED:	TOTAL PENDING:	Total Yes
			Quantity	NEPA Action							4682	9	4292
2809	Operation and Maintenance, Air Force, Recovery Act	Sustain Electrical In Visitors Quarters	1		withdrawn								
2810	Operation and Maintenance, Air Force, Recovery Act	Repair Exit Enclosure at Bldg 104	1	ce	done	1		5/14/2009	Yes				
2811	Operation and Maintenance, Air Force, Recovery Act	Construct Covered Meeting Area, B1376	1	ce	done	1		4/30/2009	Yes				
2812	Operation and Maintenance, Air Force, Recovery Act	Sustain HVAC Education Center	1	ce	done	1		3/4/2009	Yes				
2813	Operation and Maintenance, Air Force, Recovery Act	Repair Customer Service Unit Area, Administrative B1322	1	ce	done	1		11/30/2006	Yes				
2814	Operation and Maintenance, Air Force, Recovery Act	Construct Dorm Support Facility	1	ce	done	1		3/18/2009	Yes				
2815	Operation and Maintenance, Air Force, Recovery Act	Repair Warehouse Parking Lot	1	ce	done	1		10/29/2007	Yes				
2816	Operation and Maintenance, Air Force, Recovery Act	Construct Speed Tables	1	ce	done	1		5/4/2009	Yes				
2817	Operation and Maintenance, Air Force, Recovery Act	Repair Variable Air Volume Controls, Combined Intel Support Fac Phase 1	1	ce	done	1		12/13/2007	Yes				
2818	Operation and Maintenance, Air Force, Recovery Act	Replace Windows, Admin Bldg 503	1	ce	done	1		3/7/2008	Yes				
2819	Operation and Maintenance, Air Force, Recovery Act	Repair Variable Air Volume Controls, Combined Intel Support Fac Phase 3	1	ce	done	1		12/13/2007	Yes				
2820	Operation and Maintenance, Air Force, Recovery Act	Repair HVAC Controls, Mission Support Facility	1	ce	done	1		12/13/2007	Yes				
2821	Operation and Maintenance, Air Force, Recovery Act	Repair Pavement Basewide	1	ce	done	1		8/21/2006	Yes				
2822	Operation and Maintenance, Air Force, Recovery Act	Repair Variable Air Volume Controls, Combined Intel Support Fac Phase 2	1	ce	done	1		12/13/2007	Yes				
2823	Operation and Maintenance, Air Force, Recovery Act	Ramp-Replace Joint Seal	1	ce	done	1		8/21/2006	Yes				
2824	Operation and Maintenance, Air Force, Recovery Act	Relocate and Replace Transformer Activities Center Area	1	ce	done	1		1/16/2008	Yes				
2825	Operation and Maintenance, Air Force, Recovery Act	Repair Fire Suppression System, B1013	1	ce	done	1		11/25/2008	Yes				
2826	Operation and Maintenance, Air Force, Recovery Act	Construct Bus Shelters	1	ce	done	1		3/16/2009	Yes				
2827	Operation and Maintenance, Air Force, Recovery Act	Replace Roof, Administrative Bldg 1700	1	ce	done	1		5/14/2008	Yes				
2828	Operation and Maintenance, Air Force, Recovery Act	Repair Pavement Thule St	1	ce	done	1		8/21/2006	Yes				
2829	Operation and Maintenance, Air Force, Recovery Act	Renovate Wing Headquarters Restrooms	1	ce	done	1		1/6/2009	Yes				
2830	Operation and Maintenance, Air Force, Recovery Act	Repair HVAC System Admin B504	1	ce	done	1		1/29/2002	Yes				
2831	Operation and Maintenance, Air Force, Recovery Act	Construct Aircraft Support System	1	ce	done	1		6/23/2009	Yes				
2832	Operation and Maintenance, Air Force, Recovery Act	Repair Fire Suppression System, B1324 B678	1	ce	done	1		11/25/2008	Yes				
2833	Operation and Maintenance, Air Force, Recovery Act	Repair Airfield Ramp	1	ce	done	1		8/21/2006	Yes				
2834	Operation and Maintenance, Air Force, Recovery Act	Renovate Command Post Area	1	ce	done	1		8/2/2006	Yes				
2835	Operation and Maintenance, Air Force, Recovery Act	Renovate Education Center Classrooms & Restrooms	1	ce	done	1		4/6/2009	Yes				
2836	Operation and Maintenance, Air Force, Recovery Act	Addition to Security Forces, Bldg 1376	1	ce	done	1		6/23/2009	Yes				
2837	Operation and Maintenance, Air Force, Recovery Act	Construct Shelters	1	ce	done	1		10/29/2003	Yes				

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NEPA ARRA Section 1609 Report Data (Page 2 of 2)													
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			TOTAL ACTIONS:	4891							TOTAL COMPLETED:	TOTAL PENDING:	Total Yes
			Quantity	NEPA Action							4682	9	4292
2838	Operation and Maintenance, Air Force, Recovery Act	Sustain Roof, Admin Bldg 1026	1	ce	done	1		5/14/2008	Yes				
2839	Operation and Maintenance, Air Force, Recovery Act	Antiterrorism Upgrades, Security Forces, Bldg 1376	1	ce	done	1		6/23/2009	Yes				
2840	Operation and Maintenance, Air Force, Recovery Act	Sustain Natural Gas Lines, Phase 4	1	ce	done	1		6/23/2009	Yes				
2841	Operation and Maintenance, Air Force, Recovery Act	Install Concrete Fuel Vehicle Parking	1	ce	done	1		7/2/2002	Yes				
2842	Operation and Maintenance, Air Force, Recovery Act	Install New HVAC System Opl Tng, B625	1		withdrawn								
2843	Operation and Maintenance, Air Force, Recovery Act	Construct Peak View Park Restrooms, B2010	1	ce	done	1		5/7/2007	Yes				
2844	Operation and Maintenance, Air Force, Recovery Act	Repair Roads and Parking Lots	1	ce	done	1		8/21/2006	Yes				
2845	Operation and Maintenance, Air Force, Recovery Act	Repair Precision Instrumentation Controls & Calibration to Meet Fire Codes	1	ce	done	1		1/13/2009	Yes				
2846	Operation and Maintenance, Air Force, Recovery Act	Install A/C In Lodging, Bldg. 1030	1	ce	done	1		9/28/2005	Yes				
2847	Operation and Maintenance, Air Force, Recovery Act	Repair HVAC System, Bldg 406	1	ce	done	1		7/24/2007	Yes				
2848	Operation and Maintenance, Air Force, Recovery Act	Repair Storm Drainage Paine St	1	ce	done	1		6/23/2009	Yes				
2849	Operation and Maintenance, Air Force, Recovery Act	Sustain Natural Gas Lines, Phase 2	1	ce	done	1		6/23/2009	Yes				
2850	Operation and Maintenance, Air Force, Recovery Act	Repair Landscaping & Install Bollards, Bldg 1840 & 1844	1	ce	done	1		2/2/2005	Yes				
2851	Operation and Maintenance, Air Force, Recovery Act	Construct Peterson East Exterior Lighting	1	ce	done	1		2/22/2008	Yes				
2852	Operation and Maintenance, Air Force, Recovery Act	Repair Flightline Fence	1	ce	done	1		2/6/2007	Yes				
2853	Operation and Maintenance, Air Force, Recovery Act	Replace Security Forces HVAC System, Bldg 1376	1	ce	done	1		10/2/2002	Yes				
2854	Operation and Maintenance, Air Force, Recovery Act	Repair/Upgr Fire Detection @ HQ Space Command Bldg	1	ce	done	1		1/31/2007	Yes				
2855	Operation and Maintenance, Air Force, Recovery Act	Repair Base Power Ph VI	1	ce	done	1		4/29/1999	Yes				
2856	Operation and Maintenance, Air Force, Recovery Act	Repair Security Forces, Bldg1376	1	ce	done	1		6/23/2009	Yes				
2857	Operation and Maintenance, Air Force, Recovery Act	Repair Comm Manhole Collars	1	ce	done	1		1/6/2004	Yes				
2858	Operation and Maintenance, Air Force, Recovery Act	HVAC Modification, Admin B715	1	ce	done	1		12/20/2005	Yes				
2859	Operation and Maintenance, Air Force, Recovery Act	Modify Boundary Fence, West of Enoch Rd	1	ce	done	1		4/17/2009	Yes				
2860	Operation and Maintenance, Air Force, Recovery Act	Widen Stairway, Colorado Tracking Station, B410/411	1	ce	done	1		2/20/2001	Yes				
2861	Operation and Maintenance, Air Force, Recovery Act	Repair Roof, Colorado Tracking Station, B410/411	1	ce	done	1		11/15/2005	Yes				
2862	Operation and Maintenance, Air Force, Recovery Act	Repair HVAC, B120 Aerobic & Cardio Rooms	1	ce	done	1		1/17/2006	Yes				
2863	Operation and Maintenance, Air Force, Recovery Act	Repair Locking Device on Comm Manhole Cover, B700	1	ce	done	1		2/27/2007	Yes				
2864	Operation and Maintenance, Air Force, Recovery Act	Install Sanitary Sewerline, B36 to 10" Main	1	ce	done	1		4/17/2009	Yes				
2865	Operation and Maintenance, Air Force, Recovery Act	Install Area Wide Lighting, B36	1	ce	done	1		3/25/2008	Yes				
2866	Operation and Maintenance, Air Force, Recovery Act	Mnt Erosion Control West Channel, Middle Segment, P2 of 3	1	ce	done	1		10/16/2007	Yes				

Attachment 4A(2): Department of Defense (DOD) Spreadsheet

NEPA ARRA Section 1609 Report Data (Page 2 of 2)										
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			Quantity	NEPA Action		4682	9	4292		
2867	Operation and Maintenance, Air Force, Recovery Act	Install Addition, Administrative B500, Rm 156	1	ce	done	1		6/3/2008	Yes	
2868	Operation and Maintenance, Air Force, Recovery Act	Install Security Forces Warehouse Addition, B620	1	ce	done	1		7/10/2009	Yes	
2869	Operation and Maintenance, Air Force, Recovery Act	Install Ground Source Heat Pumps	1		withdrawn					
2870	Operation and Maintenance, Air Force, Recovery Act	Install Motion Sensors, Multi Bldg	1	ce	done	1		6/3/2008	Yes	
2871	Operation and Maintenance, Air Force, Recovery Act	Install Steam/Flow Metering, Basewide	1	ce	done	1		9/16/2008	Yes	
2872	Operation and Maintenance, Air Force, Recovery Act	Repair Fire Detection System, Admin B300	1	ce	done	1		3/9/1999	Yes	
2873	Operation and Maintenance, Air Force, Recovery Act	Replace Electrical Supply With Solar Array	1	ea	done	1		4/19/2010	Yes	
2874	Operation and Maintenance, Air Force, Recovery Act	Repair Roof Fuels Operation Fac 726	1	ce	done	1		9/9/2008	Yes	
2875	Operation and Maintenance, Air Force, Recovery Act	Repair Roof Civil Engineering Facility 608 (S/R)	1	ce	done	1		5/22/2006	Yes	
2876	Operation and Maintenance, Air Force, Recovery Act	Repair Roof Civil Engineering Facility 607 (S/R)	1	ce	done	1		5/22/2006	Yes	
2877	Operation and Maintenance, Air Force, Recovery Act	Decentralize Lodging Facility 800	1	ea	done	1		9/30/2005	Yes	
2878	Operation and Maintenance, Air Force, Recovery Act	Repair Dormitory Finishes Bldgs 430 & 435	1	ce	done	1		1/22/2009	Yes	
2879	Operation and Maintenance, Air Force, Recovery Act	Repair Airfield Pavement/Drainage	1	ce	done	1		1/23/2009	Yes	
2880	Operation and Maintenance, Air Force, Recovery Act	Paint Exterior O&M Facilities	1	ce	done	1		1/16/2009	Yes	
2881	Operation and Maintenance, Air Force, Recovery Act	Repair Base Pavement	1	ce	done	1		1/22/2009	Yes	
2882	Operation and Maintenance, Air Force, Recovery Act	Repair Base Fencing	1	ce	done	1		1/22/2009	Yes	
2883	Operation and Maintenance, Air Force, Recovery Act	Replace Water Plant Booster Pumps (S/R)	1	ce	done	1		1/22/2009	Yes	
2884	Operation and Maintenance, Air Force, Recovery Act	Repair Water Storage (S/R)	1	ce	done	1		1/22/2009	Yes	
2885	Operation and Maintenance, Air Force, Recovery Act	Repair Decentralize Central Heat Plant - Gas Lines West	1	ea	done	1		9/27/2005	Yes	
2886	Operation and Maintenance, Air Force, Recovery Act	Repair Decentralize Central Heat Plant - Gas Lines East	1	ea	done	1		9/27/2005	Yes	
2887	Operation and Maintenance, Air Force, Recovery Act	Replace N Substation Transformer	1	ce	done	1		4/16/2008	Yes	
2888	Operation and Maintenance, Air Force, Recovery Act	Repair Decentralize Central Heat Plant, Ph 2 East of Atlantic	1	ea	done	1		9/27/2005	Yes	
2889	Operation and Maintenance, Air Force, Recovery Act	Repair Decentralize Central Heat Plant, Ph 3 East of Atlantic	1	ea	done	1		9/27/2005	Yes	
2890	Operation and Maintenance, Air Force, Recovery Act	Repair Decentralize Central Heat Plant, Ph 1 East of Atlantic	1	ea	done	1		9/27/2005	Yes	
2891	Operation and Maintenance, Air Force, Recovery Act	Repair Decentralize Central Heat Plant, Ph 2 West of Atlantic	1	ea	done	1		9/27/2005	Yes	
2892	Operation and Maintenance, Air Force, Recovery Act	Repair/Install Ice Tank Storage System, (12 projects for 12 facilities)	1	ce	done	1		1/30/2009	Yes	
2893	Operation and Maintenance, Air Force, Recovery Act	Repair Decentralize Central Heat Plant, Ph 1 West of Atlantic	1	ea	done	1		9/27/2005	Yes	
2894	Operation and Maintenance, Air Force, Recovery Act	Repair Dorm 445	1	ce	done	1		1/22/2009	Yes	
2895	Operation and Maintenance, Air Force, Recovery Act	Repair Warning Light Switch, Fuel Storage Area #2	1	ce	done	1		8/27/2009	Yes	

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NEPA ARRA Section 1609 Report Data (Page 2 of 2)													
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			TOTAL ACTIONS:	4891							TOTAL COMPLETED:	TOTAL PENDING:	Total Yes
			Quantity	NEPA Action							4682	9	4292
2896	Operation and Maintenance, Air Force, Recovery Act	Repair Roof, Vehicle Dispatch Office, 44500	1	ce	done	1		6/17/2008	Yes				
2897	Operation and Maintenance, Air Force, Recovery Act	Repair Roof, Fac 60600	1	ce	done	1		2/26/2009	Yes				
2898	Operation and Maintenance, Air Force, Recovery Act	Add HVAC System, EELV Ordnance Storage Fac 72702	1	ce	done	1		7/17/2008	Yes				
2899	Operation and Maintenance, Air Force, Recovery Act	Repair HVAC System, Hangar "Y", Fac 1115	1	ce	done	1		2/26/2009	Yes				
2900	Operation and Maintenance, Air Force, Recovery Act	Add A/C, Administrative Facility 60709	1	ce	done	1		7/17/2008	Yes				
2901	Operation and Maintenance, Air Force, Recovery Act	Repair Fire System Main Control Lines & Valves	1	ce	done	1		3/23/2009	Yes				
2902	Operation and Maintenance, Air Force, Recovery Act	Repair Lightning Protection System, Solid Motor Assembly Fac	1	ce	done	1		9/5/2008	Yes				
2903	Operation and Maintenance, Air Force, Recovery Act	Add Potable Water Sys, Blast Media Area	1	ce	done	1		3/23/2009	Yes				
2904	Operation and Maintenance, Air Force, Recovery Act	Repair/Upgrade Lightning Protection Sys, Fuel Storage Area # 3	1	ce	done	1		9/5/2008	Yes				
2905	Operation and Maintenance, Air Force, Recovery Act	Repair Roof, I & E Bldg	1	ce	done	1		2/26/2009	Yes				
2906	Operation and Maintenance, Air Force, Recovery Act	Repair Force Mains, Various	1	ce	done	1		3/11/2009	Yes				
2907	Operation and Maintenance, Air Force, Recovery Act	Repair HVAC Controls, Morrell Operations Center	1	ce	done	1		2/18/2009	Yes				
2908	Operation and Maintenance, Air Force, Recovery Act	Repair Lightning Protection Systems, Area 59	1	ce	done	1		9/5/2008	Yes				
2909	Operation and Maintenance, Air Force, Recovery Act	Construct Airfield Lighting Vault	1	ce	done	1		3/11/2009	Yes				
2910	Operation and Maintenance, Air Force, Recovery Act	Repair Lightning Protection Systems, Delta Facilities	1	ce	done	1		9/5/2008	Yes				
2911	Operation and Maintenance, Air Force, Recovery Act	Construct Facility at General Purpose Navigation-30 Radar	1	ce	done	1		4/10/2009	Yes				
2912	Operation and Maintenance, Air Force, Recovery Act	Repair Lightning Protection Systems, Fuel Storage Area 5	1	ce	done	1		9/5/2008	Yes				
2913	Operation and Maintenance, Air Force, Recovery Act	Maintain Paint/Finishes, Various	1	ce	done	1		2/27/2009	Yes				
2914	Operation and Maintenance, Air Force, Recovery Act	Repair HVAC System, Motor Assembly Bldg, Ag, 62820	1	ce	done	1		2/26/2009	Yes				
2915	Operation and Maintenance, Air Force, Recovery Act	Repair Roads & Parking	1	ce	done	1		2/27/2009	Yes				
2916	Operation and Maintenance, Air Force, Recovery Act	Construct Pipeline, Phillips Pkwy to Complex-41	1	ce	done	1		3/23/2009	Yes				
2917	Operation and Maintenance, Air Force, Recovery Act	Repair Lift Stations, Various	1	ce	done	1		5/6/2008	Yes				
2918	Operation and Maintenance, Air Force, Recovery Act	Repair Parking, Hangar "I"	1	ce	done	1		3/11/2009	Yes				
2919	Operation and Maintenance, Air Force, Recovery Act	Repair Drainage & Clear Zone	1	ea	done	1		10/21/2009	Yes				
2920	Operation and Maintenance, Air Force, Recovery Act	Repair Pump Station #7, Fac 29150	1	ce	done	1		3/11/2009	Yes				
2921	Operation and Maintenance, Air Force, Recovery Act	Repair High Voltage Elec Sys, Transformer Replace	1	ce	done	1		5/21/2008	Yes				
2922	Operation and Maintenance, Air Force, Recovery Act	Repair 16" Water Mains, Phillips Pkwy, North	1	ce	done	1		3/11/2009	Yes				
2923	Operation and Maintenance, Air Force, Recovery Act	Repair Lightning Protect System, Fuel Storage Facility # 2	1	ce	done	1		9/5/2008	Yes				
2924	Operation and Maintenance, Air Force, Recovery Act	Repair Center & South Sections of Roof, Facility 70510	1	ce	done	1		10/20/2008	Yes				

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			Quantity	NEPA Action								4682	9	4292
2925	Operation and Maintenance, Air Force, Recovery Act	Repair Chillers, Telemetry Fac IV	1	ce	done	1		2/19/2009	Yes					
2926	Operation and Maintenance, Air Force, Recovery Act	Repair "F" Line, O/H to U/G	1	ce	done	1		8/14/2008	Yes					
2927	Operation and Maintenance, Air Force, Recovery Act	Repair "H" Line, O/H to U/G	1	ce	done	1		3/11/2009	Yes					
2928	Operation and Maintenance, Air Force, Recovery Act	Correct Fire/Safety Codes, Admin Facility, Bldg 1645	1	ce	done	1		2/23/2009	Yes					
2929	Operation and Maintenance, Air Force, Recovery Act	Pavement Markings 33 Fighter Wing Washrack	1	ce	done	1		7/1/2003	Yes					
2930	Operation and Maintenance, Air Force, Recovery Act	Pavement Markings, Operations Fac. Bldg 1345	1	ce	done	1		7/3/2008	Yes					
2931	Operation and Maintenance, Air Force, Recovery Act	Replace Dumpster Pad Site C-6	1	ce	done	1		12/18/2001	Yes					
2932	Operation and Maintenance, Air Force, Recovery Act	Repair Transformer	1	ce	done	1		4/6/2009	Yes					
2933	Operation and Maintenance, Air Force, Recovery Act	Restripe Range Road 218 Navy Explosive Ordnance School	1	ce	done	1		8/10/2006	Yes					
2934	Operation and Maintenance, Air Force, Recovery Act	Seal Joints Cryogenics Pad	1	ce	done	1		2/28/2008	Yes					
2935	Operation and Maintenance, Air Force, Recovery Act	Install Water Line Hush House Bldg 113	1	ce	done	1		6/21/2005	Yes					
2936	Operation and Maintenance, Air Force, Recovery Act	Restripe Dorm 19 Parking Area	1	ce	done	1		11/21/2003	Yes					
2937	Operation and Maintenance, Air Force, Recovery Act	Maint Perimeter Fence Clear Zone Fld 3	1	ce	done	1		7/31/2002	Yes					
2938	Operation and Maintenance, Air Force, Recovery Act	Electrical Work, Admin Fac. Bldg 210	1	ce	done	1		12/17/2007	Yes					
2939	Operation and Maintenance, Air Force, Recovery Act	Airfield Markings - Aux Field	1	ce	done	1		12/28/2005	Yes					
2940	Operation and Maintenance, Air Force, Recovery Act	Install Emergency Generator Well 2590	1	ce	done	1		6/5/2001	Yes					
2941	Operation and Maintenance, Air Force, Recovery Act	Install Security Fence Reservation Water Wells	1	ce	done	1		8/22/2007	Yes					
2942	Operation and Maintenance, Air Force, Recovery Act	Repair Roof, Transmitter Fac. Bldg 9982,	1	ce	done	1		6/14/2002	Yes					
2943	Operation and Maintenance, Air Force, Recovery Act	Maintain/Overlay Parking Dorm 18	1	ce	done	1		8/26/2003	Yes					
2944	Operation and Maintenance, Air Force, Recovery Act	Maint/Overlay Parking Ramp Bldg 1343 Maint Dock, S/A	1	ce	done	1		4/30/2002	Yes					
2945	Operation and Maintenance, Air Force, Recovery Act	Repair Parking Area, Maint. Shop, Bldg 1408	1	ce	done	1		4/24/2000	Yes					
2946	Operation and Maintenance, Air Force, Recovery Act	Seal Exterior, ARMT Research Fac	1	ce	done	1		2/26/2009	Yes					
2947	Operation and Maintenance, Air Force, Recovery Act	Install Security Fence Water Wells	1	ce	done	1		8/22/2007	Yes					
2948	Operation and Maintenance, Air Force, Recovery Act	Overlay Access Roads , Community Support	1	ce	done	1		2/25/2008	Yes					
2949	Operation and Maintenance, Air Force, Recovery Act	Retrofit Lighting, Blds 3040, 107, 1331, 1332, 2400	1	ce	done	1		6/9/2006	Yes					
2950	Operation and Maintenance, Air Force, Recovery Act	Install HVAC Bldg 95 Fuels Facility	1	ce	done	1		2/26/2009	Yes					
2951	Operation and Maintenance, Air Force, Recovery Act	Replace Roof, Operations Fac. Bldg 985	1	ce	done	1		12/17/2007	Yes					
2952	Operation and Maintenance, Air Force, Recovery Act	Replace HVAC, Operations Facility, Bldg 89	1	ce	done	1		7/16/2002	Yes					
2953	Operation and Maintenance, Air Force, Recovery Act	Repair Pavement Civil Engineering Compound	1	ce	done	1		6/12/2001	Yes					

Attachment 4A(2): Department of Defense (DOD) Spreadsheet

NEPA ARRA Section 1609 Report Data (Page 2 of 2)										
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			TOTAL ACTIONS:	4891		TOTAL COMPLETED:	TOTAL PENDING:	Total Yes		
			Quantity	NEPA Action		4682	9	4292		
2954	Operation and Maintenance, Air Force, Recovery Act	Const Parking Area Oak Hill Track	1	ce	done	1		3/22/2006	Yes	
2955	Operation and Maintenance, Air Force, Recovery Act	Maintain Parking Lots 33FW Area	1	ce	done	1		12/15/2003	Yes	
2956	Operation and Maintenance, Air Force, Recovery Act	Replace Chiller/Install Solar Roofing, Maint Fac, Bldg 1328	1	ce	done	1		2/26/2009	Yes	
2957	Operation and Maintenance, Air Force, Recovery Act	Const/Widen Perimeter Road	1	ce	done	1		10/29/2003	Yes	
2958	Operation and Maintenance, Air Force, Recovery Act	Overlay Parking Area, Community Support	1	ce	done	1		2/25/2008	Yes	
2959	Operation and Maintenance, Air Force, Recovery Act	Maint Road and Parking Lot Striping	1	ce	done	1		3/24/2008	Yes	
2960	Operation and Maintenance, Air Force, Recovery Act	Maint Pavement Motor Pool Area	1	ce	done	1		4/18/2001	Yes	
2961	Operation and Maintenance, Air Force, Recovery Act	Solar Reflective Roofs Bldgs 1392, 210, 11	1	ce	done	1		2/26/2009	Yes	
2962	Operation and Maintenance, Air Force, Recovery Act	Secure Reservation Water Hydrants	1	ce	done	1		7/17/2007	Yes	
2963	Operation and Maintenance, Air Force, Recovery Act	Maintain Range Road 213 (Rr236 to Field 5)	1	ce	done	1		10/24/2003	Yes	
2964	Operation and Maintenance, Air Force, Recovery Act	Energy Audit - Study Biomass Facility	1	ce	done	1		2/26/2009	Yes	
2965	Operation and Maintenance, Air Force, Recovery Act	Corrosion Control South of Eglin Blvd	1	ce	done	1		3/9/2007	Yes	
2966	Operation and Maintenance, Air Force, Recovery Act	Maint Airfield Striping and Rubber Removal	1	ce	done	1		1/23/2007	Yes	
2967	Operation and Maintenance, Air Force, Recovery Act	Maint/Corrosion Control 33 Fighter Wing Area	1	ce	done	1		5/18/2006	Yes	
2968	Operation and Maintenance, Air Force, Recovery Act	Overlay Range Road 213 (B75 to Field 7)	1	ce	done	1		11/3/2003	Yes	
2969	Operation and Maintenance, Air Force, Recovery Act	Repair Emergency Notification System	1	ce	done	1		2/26/2009	Yes	
2970	Operation and Maintenance, Air Force, Recovery Act	Antiterrorism Improvements, Site C-6	1	ce	done	1		12/31/2003	Yes	
2971	Operation and Maintenance, Air Force, Recovery Act	Repair T/W's R & P (T21a,T24a, T13a)	1	ce	done	1		8/6/2004	Yes	
2972	Operation and Maintenance, Air Force, Recovery Act	Repair East Aprons (A01b, A24b, A25b & A30b)	1	ce	done	1		8/6/2004	Yes	
2973	Operation and Maintenance, Air Force, Recovery Act	Repair East Apron (A28b,A29b)	1	ce	done	1		7/19/2006	Yes	
2974	Operation and Maintenance, Air Force, Recovery Act	Repair Runway 01/19 Main Base	1	ce	done	1		1/9/2001	Yes	
2975	Operation and Maintenance, Air Force, Recovery Act	Repair R/W 12/30 Main Base	1	ce	done	1		2/26/2009	Yes	
2976	Operation and Maintenance, Air Force, Recovery Act	Maint Pavements Age Shop Fld 3	1	ce	done	1		2/26/2009	Yes	
2977	Operation and Maintenance, Air Force, Recovery Act	Construct Safe Room SCIF	1	ce	done	1		12/7/2005	Yes	
2978	Operation and Maintenance, Air Force, Recovery Act	Corrosion Control Aux Fld 3	1	ce	done	1		4/4/2003	Yes	
2979	Operation and Maintenance, Air Force, Recovery Act	Replace Mech Room Floor, Admin B/8640	1	ce	done	1		5/7/1999	Yes	
2980	Operation and Maintenance, Air Force, Recovery Act	Install Security Fencing Water Well Bldg 6100 Fld 6	1	ce	done	1		9/4/2003	Yes	
2981	Operation and Maintenance, Air Force, Recovery Act	Install Restricted Area Signage	1	ce	done	1		3/18/2009	Yes	
2982	Operation and Maintenance, Air Force, Recovery Act	Expand Parking Lot, Main Gate, Bldg 90048	1	ce	done	1		7/1/2009	Yes	

Attachment 4A(2): Department of Defense (DOD) Spreadsheet

NEPA ARRA Section 1609 Report Data (Page 2 of 2)													
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			TOTAL ACTIONS:	4891							TOTAL COMPLETED:	TOTAL PENDING:	Total Yes
			Quantity	NEPA Action							4682	9	4292
2983	Operation and Maintenance, Air Force, Recovery Act	Repair Roof, 720 Stg Bldg 90747	1	ce	done	1		3/18/2009	Yes				
2984	Operation and Maintenance, Air Force, Recovery Act	Repair Roof 823 Red HORSE Dispatch Bldg 91130	1	ce	done	1		3/18/2009	Yes				
2985	Operation and Maintenance, Air Force, Recovery Act	Replace Roof, 556 Red HORSE Bldg 91147	1	ce	done	1		3/18/2009	Yes				
2986	Operation and Maintenance, Air Force, Recovery Act	Repair Roofs, Multi	1	ce	done	1		3/18/2009	Yes				
2987	Operation and Maintenance, Air Force, Recovery Act	Paint Buildings, Multi	1	ce	done	1		3/18/2009	Yes				
2988	Operation and Maintenance, Air Force, Recovery Act	AF Office of Special Investigations AF Office of Special Investigations Detachment 309, Bldg 90310	1	ce	done	1		12/15/2005	Yes				
2989	Operation and Maintenance, Air Force, Recovery Act	Replace Sanitary Sewage System, East Side	1	ce	done	1		3/18/2009	Yes				
2990	Operation and Maintenance, Air Force, Recovery Act	Repair 6 SOS Hangar/Doors, Bldg 90825	1	ce	done	1		3/25/2009	Yes				
2991	Operation and Maintenance, Air Force, Recovery Act	Construct Warehouse, 1 Special Operations Combat Sqd	1	ce	done	1		2/3/2009	Yes				
2992	Operation and Maintenance, Air Force, Recovery Act	Realign O'Neill Avenue/Install Traffic Lights	1	ea	done	1		3/15/2006	Yes				
2993	Operation and Maintenance, Air Force, Recovery Act	Extend Perimeter Fence, Commando Village	1		withdrawn								
2994	Operation and Maintenance, Air Force, Recovery Act	Repair Dining Fac Bldg 90326	1	ce	done	1		3/18/2009	Yes				
2995	Operation and Maintenance, Air Force, Recovery Act	Runway Rubber Removal & Remarking	1	ce	done	1		3/11/2008	Yes				
2996	Operation and Maintenance, Air Force, Recovery Act	Repair Asphalt Adjacent to Concrete South Apron	1	ce	done	1		11/25/2008	Yes				
2997	Operation and Maintenance, Air Force, Recovery Act	Repair North Apron Feature A36b	1	ce	done	1		9/11/2007	Yes				
2998	Operation and Maintenance, Air Force, Recovery Act	Repair North Apron Taxi Route	1	ce	done	1		3/15/2005	Yes				
2999	Operation and Maintenance, Air Force, Recovery Act	Repair South Apron Storm Drainage (Networks F & G)	1	ce	done	1		5/29/2007	Yes				
3000	Operation and Maintenance, Air Force, Recovery Act	Repair Fire Protection Systems, Billeting Qtrs,251, & Fire Sta,810	1	ce	done	1		2/12/2008	Yes				
3001	Operation and Maintenance, Air Force, Recovery Act	Airfield Lighting Sustainment	1	ce	done	1		3/19/2009	Yes				
3002	Operation and Maintenance, Air Force, Recovery Act	Repair Pavement on Rescue Road	1	ce	done	1		6/20/2008	Yes				
3003	Operation and Maintenance, Air Force, Recovery Act	Maintain Roofs, Var Fac	1	ce	done	1		3/20/2009	Yes				
3004	Operation and Maintenance, Air Force, Recovery Act	Repair Fire Alarm System, B425	1	ce	done	1		3/20/2009	Yes				
3005	Operation and Maintenance, Air Force, Recovery Act	Repair Flat Roof Area & Replace Stained Windows W/ Hur, S Chapel	1	ce	done	1		3/17/2009	Yes				
3006	Operation and Maintenance, Air Force, Recovery Act	Remove Airfiled Obstructions	1	ce	done	1		3/23/2009	Yes				
3007	Operation and Maintenance, Air Force, Recovery Act	Mtn Exterior Paint, Chapel Annex Bldg 1476	1	ce	done	1		9/10/2008	Yes				
3008	Operation and Maintenance, Air Force, Recovery Act	Mtn Exterior/Interior Paint, Natural Resources Bldg 1260	1	ce	done	1		8/15/2008	Yes				
3009	Operation and Maintenance, Air Force, Recovery Act	Repair Soil Erosion Over Ammo Bunker, Bldg 7028	1	ce	done	1		8/20/2008	Yes				
3010	Operation and Maintenance, Air Force, Recovery Act	Mtn Exterior & Interior Paint, Munitions Shop Bldg 7026	1	ce	done	1		1/10/2009	Yes				
3011	Operation and Maintenance, Air Force, Recovery Act	Buildings Envelop Improvements, Var Fac	1	ce	done	1		3/6/2009	Yes				

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NEPA ARRA Section 1609 Report Data (Page 2 of 2)													
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			TOTAL ACTIONS:	4891							TOTAL COMPLETED:	TOTAL PENDING:	Total Yes
			Quantity	NEPA Action							4682	9	4292
3012	Operation and Maintenance, Air Force, Recovery Act	Mtn Exterior Dorm Door Paint Bldgs 1149,1036, & 1046	1	ce	done	1		9/10/2008	Yes				
3013	Operation and Maintenance, Air Force, Recovery Act	Extend Fire Suppressions Sys, Telephone Switch Bldg 649	1	ce	done	1		8/7/2008	Yes				
3014	Operation and Maintenance, Air Force, Recovery Act	Install Concrete Pad for Arresting Cable, Runway 31I	1	ce	done	1		8/20/2008	Yes				
3015	Operation and Maintenance, Air Force, Recovery Act	Mill & Pave Fuels Ave	1	ce	done	1		8/15/2008	Yes				
3016	Operation and Maintenance, Air Force, Recovery Act	Add Drainage Culvert, East End Airfield	1	ce	done	1		1/15/2009	Yes				
3017	Operation and Maintenance, Air Force, Recovery Act	Repair Storm Drain, Flight line Road	1	ce	done	1		1/1/2009	Yes				
3018	Operation and Maintenance, Air Force, Recovery Act	Slurry Seal Inside Runway	1	ce	done	1		7/15/2008	Yes				
3019	Operation and Maintenance, Air Force, Recovery Act	Mtn Interior & Exterior Paint, Flit Simulator Bldg 546	1	ce	done	1		1/15/2009	Yes				
3020	Operation and Maintenance, Air Force, Recovery Act	Install Security Bollards, Camp Eagle Road	1	ce	done	1		1/17/2009	Yes				
3021	Operation and Maintenance, Air Force, Recovery Act	Mtn Florida Ave From Hanger 5 to Run-Up Pad	1	ce	done	1		8/1/2008	Yes				
3022	Operation and Maintenance, Air Force, Recovery Act	Extend North Overrun, Drone Runway	1	ce	done	1		8/15/2008	Yes				
3023	Operation and Maintenance, Air Force, Recovery Act	Maintain Airfield Paint	1	ce	done	1		1/10/2009	Yes				
3024	Operation and Maintenance, Air Force, Recovery Act	Repair Roofs, Quad Dorms, Bldg 1150-1156	1	ce	done	1		1/20/2009	Yes				
3025	Operation and Maintenance, Air Force, Recovery Act	Replace Lighting & Add Occupancy Sensors, Var Hangars	1	ce	done	1		3/9/2009	Yes				
3026	Operation and Maintenance, Air Force, Recovery Act	Install Lights for Ear Check Pad, 13r	1	ce	done	1		1/5/2009	Yes				
3027	Operation and Maintenance, Air Force, Recovery Act	Resurface Fitness, Test and Training Track	1	ce	done	1		9/15/2008	Yes				
3028	Operation and Maintenance, Air Force, Recovery Act	Provide Potable Water, Ammo Area	1	ce	done	1		1/15/2009	Yes				
3029	Operation and Maintenance, Air Force, Recovery Act	Construct Fitness Center, Silver Flag	1	ce	done	1		8/26/2008	Yes				
3030	Operation and Maintenance, Air Force, Recovery Act	Replace Roof Child Development Center, Bldg 1410	1	ce	done	1		2/15/2009	Yes				
3031	Operation and Maintenance, Air Force, Recovery Act	Mill & Overlay Both Overruns, Drone Runway	1	ce	done	1		8/15/2008	Yes				
3032	Operation and Maintenance, Air Force, Recovery Act	Repair Pavement, NCOs Drill Pad	1	ce	done	1		9/1/2008	Yes				
3033	Operation and Maintenance, Air Force, Recovery Act	Repair/Upgrade Ramp Lighting, Ph I	1	ce	done	1		7/2/2008	Yes				
3034	Operation and Maintenance, Air Force, Recovery Act	Repair/Upgrade Ramp Lighting, Ph II	1	ce	done	1		7/2/2008	Yes				
3035	Operation and Maintenance, Air Force, Recovery Act	Repair Primary Feeder, III, Ph II	1	ce	done	1		8/12/2008	Yes				
3036	Operation and Maintenance, Air Force, Recovery Act	Replace Elect Service Lateral Line, Ph I	1	ce	done	1		8/14/2008	Yes				
3037	Operation and Maintenance, Air Force, Recovery Act	Repair Overhead Elect Dist (Underground), Robbins Rd & Berger St	1	ce	done	1		3/5/2009	Yes				
3038	Operation and Maintenance, Air Force, Recovery Act	Repair Burma Rd Underground Elect	1	ce	done	1		2/5/2009	Yes				
3039	Operation and Maintenance, Air Force, Recovery Act	Repair Hangar Door Seals and Heating Controls	1	ce	done	1		2/2/2009	Yes				
3040	Operation and Maintenance, Air Force, Recovery Act	Repair Roof Linen Exchange, B319	1	ce	done	1		2/2/2009	Yes				

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					4682		9		4292	
3041	Operation and Maintenance, Air Force, Recovery Act	Const Age Yard, C-130 Ramp	1	ce	done	1		2/2/2009	Yes	
3042	Operation and Maintenance, Air Force, Recovery Act	Repair Elect U/G, Georgia St Mitchell Blvd to Robinson Rd	1	ce	done	1		2/2/2009	Yes	
3043	Operation and Maintenance, Air Force, Recovery Act	Repair Non-Potable Water Lines	1	ce	done	1		2/2/2009	Yes	
3044	Operation and Maintenance, Air Force, Recovery Act	Const Sewer/Water Line Explosive Ordnance Disposal	1	ce	done	1		2/2/2009	Yes	
3045	Operation and Maintenance, Air Force, Recovery Act	Option Hot Pit Airfield Pavement	1	ce	done	1		2/2/2009	Yes	
3046	Operation and Maintenance, Air Force, Recovery Act	Repair Electrical, Robbins Road (Rh)	1	ce	done	1		2/2/2009	Yes	
3047	Operation and Maintenance, Air Force, Recovery Act	Repair/Const Maritime Operations Fac	1	ce	done	1		2/2/2009	Yes	
3048	Operation and Maintenance, Air Force, Recovery Act	Repair HVAC Comm Fac, B454	1	ce	done	1		2/2/2009	Yes	
3049	Operation and Maintenance, Air Force, Recovery Act	Repair Helo Hangar Fire Suppression, Bldg. 609	1	ce	done	1		2/2/2009	Yes	
3050	Operation and Maintenance, Air Force, Recovery Act	Repair Airfield Electrical System (Aori)	1	ce	done	1		2/2/2009	Yes	
3051	Operation and Maintenance, Air Force, Recovery Act	Repair Logistics Repair Sqd Facility Roof, B932	1	ce	done	1		2/2/2009	Yes	
3052	Operation and Maintenance, Air Force, Recovery Act	Repair/Replace Open Curb Drn Grate, Storm Drain Dspl, Near	1	ce	done	1		5/15/2009	Yes	
3053	Operation and Maintenance, Air Force, Recovery Act	Repair AC Unit From Roof, HQ Major Command, B/210	1	ce	done	1		4/3/2009	Yes	
3054	Operation and Maintenance, Air Force, Recovery Act	Repair/Replace Roof Vents/ Boiler Exh. Stack,Htg Faculty Bldg, B/644	1	ce	done	1		5/15/2009	Yes	
3055	Operation and Maintenance, Air Force, Recovery Act	Repair/Replace Lightning Protection , AF Comm Sqd Maint Faculty, B/1371	1	ce	done	1		5/15/2009	Yes	
3056	Operation and Maintenance, Air Force, Recovery Act	Mnt/Pnt Exterior of Faculty, Misc Rectn Bld, B/1316	1	ce	done	1		5/15/2009	Yes	
3057	Operation and Maintenance, Air Force, Recovery Act	Repair/Replace Lighting Above Showers, Lodging, B/557	1	ce	done	1		5/15/2009	Yes	
3058	Operation and Maintenance, Air Force, Recovery Act	Construct Parking Lot, Vehicle Parking, Operations, B/1348	1	ce	done	1		4/30/2009	Yes	
3059	Operation and Maintenance, Air Force, Recovery Act	Repair/Replace 2 A/C Units, Com Facility, B/2880	1	ce	done	1		8/15/2008	Yes	
3060	Operation and Maintenance, Air Force, Recovery Act	Repair/Replace Roof, Weighing Scale, Fac8916	1	ce	done	1		8/12/2009	Yes	
3061	Operation and Maintenance, Air Force, Recovery Act	Repair/Replace Boiler Water Main Feed Pumps, Htg Faculty Bldg, B/177	1	ce	done	1		5/15/2009	Yes	
3062	Operation and Maintenance, Air Force, Recovery Act	Mnt / Paint Facs @ Wtr Plant 2, B / 810, 811	1	ce	done	1		5/15/2009	Yes	
3063	Operation and Maintenance, Air Force, Recovery Act	Maint/Paint Interior, Prod Ammo Ex/Tx, B/100	1	ce	done	1		5/15/2009	Yes	
3064	Operation and Maintenance, Air Force, Recovery Act	Repair/Inst Wire Type Fence In Maint Shp, Htg Faculty, B/177	1	ce	done	1		5/15/2009	Yes	
3065	Operation and Maintenance, Air Force, Recovery Act	Repair/Replace Wall Paper, Dh Amn (Det), B/2062	1	ce	done	1		5/15/2009	Yes	
3066	Operation and Maintenance, Air Force, Recovery Act	Repair/Inst Emergency Lighting in LE Area, Log Faculty Dep Operations, B/300	1	ce	done	1		5/15/2009	Yes	
3067	Operation and Maintenance, Air Force, Recovery Act	Repair/Replace Light Fixtures, Gymnasium, B/827	1	ce	done	1		5/15/2009	Yes	
3068	Operation and Maintenance, Air Force, Recovery Act	Cnst/Pave Area West of B/377, Vehicle Parking, Operations	1	ce	done	1		4/30/2009	Yes	
3069	Operation and Maintenance, Air Force, Recovery Act	Repair/Upgrade Ind Waste Lift Station, Fac/87320	1	ce	done	1		2/5/2008	Yes	

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3070	Operation and Maintenance, Air Force, Recovery Act	Repair/Replace HVAC Controls, Sp Operations, B/263	1	ce	done	1		4/20/2009	Yes				
3071	Operation and Maintenance, Air Force, Recovery Act	Repair/Replace Roof, Log Faculty Dep Operations, B/300	1	ce	done	1		5/15/2009	Yes				
3072	Operation and Maintenance, Air Force, Recovery Act	Mnt/Paint Exterior Of, Comm Faculty, B/225	1	ce	done	1		5/15/2009	Yes				
3073	Operation and Maintenance, Air Force, Recovery Act	Repair/Renv Four Restrooms, AF Contracting Sqd Maint Fclty,B/1371	1	ce	done	1		5/15/2009	Yes				
3074	Operation and Maintenance, Air Force, Recovery Act	Repair/Maint/Clean Ac Ducts, Base Engr Admin, B/280	1	ce	done	1		1/2/2008	Yes				
3075	Operation and Maintenance, Air Force, Recovery Act	Maint / Paint Wst Wtr Plant 1, Facilities	1	ce	done	1		5/15/2009	Yes				
3076	Operation and Maintenance, Air Force, Recovery Act	Maint/Treat Heating/Cooling Sys,17 Building Base wide	1	ce	done	1		8/28/2006	Yes				
3077	Operation and Maintenance, Air Force, Recovery Act	Repair/Replace Ac Unit, Bays A&C, AFCS Maint Faculty, B/1371	1	ce	done	1		4/3/2009	Yes				
3078	Operation and Maintenance, Air Force, Recovery Act	Maint/Treat Heating/Cooling Sys, Basewide	1	ce	done	1		5/3/2009	Yes				
3079	Operation and Maintenance, Air Force, Recovery Act	Mnt/Paint Outside of Tank and Structure, Water Tank Storage, B/175	1	ce	done	1		5/15/2009	Yes				
3080	Operation and Maintenance, Air Force, Recovery Act	Const Driveway North, Whse Sup Equip Dep, B/333	1	ce	done	1		4/30/2009	Yes				
3081	Operation and Maintenance, Air Force, Recovery Act	Repair/Replace Elect Feeder Bus Duct, B/177	1	ce	done	1		10/27/2006	Yes				
3082	Operation and Maintenance, Air Force, Recovery Act	Repair/Repave Parking Lot, Vehicle Parking Operations, B/985	1	ce	done	1		4/30/2009	Yes				
3083	Operation and Maintenance, Air Force, Recovery Act	Repair/Inst Power Poles W/ Data/Comm, Base Engr Admin,	1	ce	done	1		10/18/2004	Yes				
3084	Operation and Maintenance, Air Force, Recovery Act	Remove Grass Island/Replace with Asphalt to Add Parking	1	ce	done	1		4/30/2009	Yes				
3085	Operation and Maintenance, Air Force, Recovery Act	Repair/Replace Piping to Clar/Tricking Filters, Wst Trmt Bldg, B/322	1	ce	done	1		5/15/2009	Yes				
3086	Operation and Maintenance, Air Force, Recovery Act	Repair/Upgrade HVAC Sys, A/C Plant 25 - 100 Tn, B/769	1		withdrawn								
3087	Operation and Maintenance, Air Force, Recovery Act	Repair/Replace HVAC Sys, Log Faculty Dep Operations, B/300	1	ce	done	1		11/19/2007	Yes				
3088	Operation and Maintenance, Air Force, Recovery Act	Repair Access Road, Rg, Small Arms Sys, Rear, B/1168	1	ce	done	1		4/30/2009	Yes				
3089	Operation and Maintenance, Air Force, Recovery Act	Repair/Replace Chlorination Sys, Well#8, Bld Wtr Sup, Fac 8458	1	ce	done	1		7/29/2005	Yes				
3090	Operation and Maintenance, Air Force, Recovery Act	Repair/Replace Chlorination Sys, Well#1, Bldg Wtr Sup, Fac 8451	1	ce	done	1		7/29/2005	Yes				
3091	Operation and Maintenance, Air Force, Recovery Act	Maint/Tune Satellite Gas Boilers, Gas Mains, Admin Fac 8661	1	ce	done	1		5/15/2009	Yes				
3092	Operation and Maintenance, Air Force, Recovery Act	Maint/Inst Insulation, Steam Pits/Lines/Valves, Steam Ht Main, Fac 08225	1	ce	done	1		5/15/2009	Yes				
3093	Operation and Maintenance, Air Force, Recovery Act	Maint/Tune Satellite Gas Boilers (Energy Reduction Project)	1	ce	done	1		5/15/2009	Yes				
3094	Operation and Maintenance, Air Force, Recovery Act	Repair/Replace Pumps and Valves, Ind Wst Trmt&Dsp, B/352	1	ce	done	1		5/15/2009	Yes				
3095	Operation and Maintenance, Air Force, Recovery Act	Maint/Overlay Robins Parkway	1	ce	done	1		4/3/2009	Yes				
3096	Operation and Maintenance, Air Force, Recovery Act	Repair/Replace Safety/Adam Items, Log Faculty Dep Operations,B/300	1	ce	done	1		5/15/2009	Yes				
3097	Operation and Maintenance, Air Force, Recovery Act	Repair/Replace Safety/Adam Items, Log Faculty Dep Operations, B/301	1	ce	done	1		5/15/2009	Yes				
3098	Operation and Maintenance, Air Force, Recovery Act	Repair/Renv R/R's/Replace HVAC Sys, Sp Operations, B/263	1	ce	done	1		8/28/2007	Yes				
3099	Operation and Maintenance, Air Force, Recovery Act	Repair Parking Lot, Bldg 914	1	ce	done	1		4/30/2009	Yes				

Attachment 4A(2): Department of Defense (DOD) 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:	4891							TOTAL COMPLETED:	TOTAL PENDING:	Total Yes
			Quantity	NEPA Action							4682	9	4292
3100	Operation and Maintenance, Air Force, Recovery Act	Repair/Replace Lighting In to Library, Log Faculty Dep Operations, B/301	1	ce	done	1		5/15/2009	Yes				
3101	Operation and Maintenance, Air Force, Recovery Act	Mnt/Cln HVAC Dct/Rmv Abndn Thermostats, Log Faculty Dep Operations, B/301	1	ce	done	1		4/1/2009	Yes				
3102	Operation and Maintenance, Air Force, Recovery Act	Mill/Overlay Robins Pkwy From Richard Ray to First Crosswalk	1	ce	done	1		4/3/2009	Yes				
3103	Operation and Maintenance, Air Force, Recovery Act	Repair/Inst Landscaping for Force Protect B'wide	1	ce	done	1		5/15/2009	Yes				
3104	Operation and Maintenance, Air Force, Recovery Act	Resurface Fitness Test & Training Track, Fitness Center, Fac 7518	1	ce	done	1		4/30/2009	Yes				
3105	Operation and Maintenance, Air Force, Recovery Act	Repair/Overlay Parking Lots/Driveways, Lodgings, B/551,552,& 553	1	ce	done	1		4/3/2009	Yes				
3106	Operation and Maintenance, Air Force, Recovery Act	Repair/Replace Perimeter Fence North Boundary Along Hwy 247 to Gate	1	ce	done	1		5/15/2009	Yes				
3107	Operation and Maintenance, Air Force, Recovery Act	Mnt/Coat Non-Portable Wtr Tank, Fr Protec Wtr Stor,#20090	1	ce	done	1		8/30/2006	Yes				
3108	Operation and Maintenance, Air Force, Recovery Act	Repair/Overlay Watson Blvd	1	ce	done	1		4/3/2009	Yes				
3109	Operation and Maintenance, Air Force, Recovery Act	Cnst Parking Lot Se 2nd St	1	ce	done	1		4/30/2009	Yes				
3110	Operation and Maintenance, Air Force, Recovery Act	Repair Bldg, Shp, Refl Veh, B/190	1	ce	done	1		5/15/2009	Yes				
3111	Operation and Maintenance, Air Force, Recovery Act	Mnt/Cln HVAC Dcts Bay C&D, Log Fclty Dep Operations, B/300	1	ce	done	1		4/3/2009	Yes				
3112	Operation and Maintenance, Air Force, Recovery Act	Repair/Renov Lodging Rms, B/551/552/553/557	1	ce	done	1		5/15/2009	Yes				
3113	Operation and Maintenance, Air Force, Recovery Act	Repair/Replace HVAC Sys,Gymnasium, B/827	1	ce	done	1		4/3/2009	Yes				
3114	Operation and Maintenance, Air Force, Recovery Act	Mnt/Coat Non-Portable Water Tank, Fr Protec Wtr Stor,#96	1	ce	done	1		5/3/2009	Yes				
3115	Operation and Maintenance, Air Force, Recovery Act	Repair/Inst High Mast Lighting, Fuel Storage Area	1	ce	done	1		4/8/2004	Yes				
3116	Operation and Maintenance, Air Force, Recovery Act	Repair/Replace Perimeter Fence North Boundary Along Hwy 247 to Gate	1	ce	done	1		5/15/2009	Yes				
3117	Operation and Maintenance, Air Force, Recovery Act	Repair/Replace Perimeter Fence North Boundary Along Hwy 247 to Gate	1	ce	done	1		5/15/2009	Yes				
3118	Operation and Maintenance, Air Force, Recovery Act	Repair/Replace Usts, Exch Service Sta, B/922	1	ce	done	1		11/3/2008	Yes				
3119	Operation and Maintenance, Air Force, Recovery Act	Repair/Replace Oh Elec Cir,4160v, Frm B/1404 to Ga Pwr Pit	1	ce	done	1		6/3/2009	Yes				
3120	Operation and Maintenance, Air Force, Recovery Act	Repair/Replace HVAC System, Amn Dorm, B/756	1	ce	done	1		4/3/2009	Yes				
3121	Operation and Maintenance, Air Force, Recovery Act	Repair/Replace "J" Spurs, Taxiway, Fac/03905	1	ce	done	1		4/8/2009	Yes				
3122	Operation and Maintenance, Air Force, Recovery Act	Repair HVAC/Ltg, Log Fac Dep Operations, Bay G, B/300 E/W	1	ce	done	1		4/3/2009	Yes				
3123	Operation and Maintenance, Air Force, Recovery Act	Repair HVAC/Ltg, Log Fac Dep Operations, Bay H, B/300 E/W	1	ce	done	1		4/3/2009	Yes				
3124	Operation and Maintenance, Air Force, Recovery Act	Repair/Replace Barriers at Gates, 1, 3, & 14	1	ce	done	1		6/18/2008	Yes				
3125	Operation and Maintenance, Air Force, Recovery Act	Repair/Replace Windows/Pnt Exterior, HQ Major Comd, B/220	1	ce	done	1		5/3/2009	Yes				
3126	Operation and Maintenance, Air Force, Recovery Act	Repair/Replace Concrete-1st St. Dv Gate to Rbns Pkwy, Driveway,8542	1	ce	done	1		4/17/2009	Yes				
3127	Operation and Maintenance, Air Force, Recovery Act	Repair/Replace Aprons West of B/125/127	1	ce	done	1		4/9/2009	Yes				
3128	Operation and Maintenance, Air Force, Recovery Act	Repair Runway 33	1	ce	done	1		4/9/2009	Yes				

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			Quantity	NEPA Action		4682	9	4292			
3129	Operation and Maintenance, Air Force, Recovery Act	Repair Pavements	1	ce	done	1		3/20/2009	Yes		
3130	Operation and Maintenance, Air Force, Recovery Act	Repair Water Storage Tank	1	ce	done	1		3/20/2009	Yes		
3131	Operation and Maintenance, Air Force, Recovery Act	Repair Santa Rosa Water Tank	1	ce	done	1		3/25/2009	Yes		
3132	Operation and Maintenance, Air Force, Recovery Act	Construct By-Pass Line at Santa Rosa Tank	1	ce	done	1		3/25/2009	Yes		
3133	Operation and Maintenance, Air Force, Recovery Act	Repair Waterline From Santa Rosa Tank to Back Gate	1	ce	done	1		3/25/2009	Yes		
3134	Operation and Maintenance, Air Force, Recovery Act	Repair Waterline From Wells 5-9 to Santa Rosa Tank	1	ce	done	1		3/25/2009	Yes		
3135	Operation and Maintenance, Air Force, Recovery Act	Repair Crumm Ave From Kenny Ave to Bonins Blvd	1	ce	done	1		11/17/2008	Yes		
3136	Operation and Maintenance, Air Force, Recovery Act	Repair Taxiway B Hardstands (S72, S74, S76)	1	ce	done	1		7/7/2008	Yes		
3137	Operation and Maintenance, Air Force, Recovery Act	Repair Center Ramp Hardstands, Ph 2	1	ce	done	1		7/7/2008	Yes		
3138	Operation and Maintenance, Air Force, Recovery Act	Repair Center Ramp Hardstands, Ph 3	1	ce	done	1		7/7/2008	Yes		
3139	Operation and Maintenance, Air Force, Recovery Act	Repair Center Ramp Hardstands, Ph 4	1	ce	done	1		7/7/2008	Yes		
3140	Operation and Maintenance, Air Force, Recovery Act	Repair Center Ramp Hardstands, Ph 5	1	ce	done	1		7/7/2008	Yes		
3141	Operation and Maintenance, Air Force, Recovery Act	Repair Center Ramp Hardstands, Ph 6	1	ce	done	1		7/7/2008	Yes		
3142	Operation and Maintenance, Air Force, Recovery Act	Repair South Ramp 5 and Taxiway B Hardstands, (S58 to S70)	1	ce	done	1		7/7/2008	Yes		
3143	Operation and Maintenance, Air Force, Recovery Act	Repair Taxiway C, Phase 4 (Btwn Taxiways J and K)	1	ce	done	1		7/7/2008	Yes		
3144	Operation and Maintenance, Air Force, Recovery Act	Repair Roofs, Multiple Facilities	1		withdrawn						
3145	Operation and Maintenance, Air Force, Recovery Act	Paint Exterior, Youth Center, B1335	1	ce	done	1		3/11/2009	Yes		
3146	Operation and Maintenance, Air Force, Recovery Act	Repair Pavement Omalley Outbound (IDIQ)	1	ce	done	1		3/11/2009	Yes		
3147	Operation and Maintenance, Air Force, Recovery Act	Repair Lighting - Energy Efficient Upgrades - Phase II	1	ce	done	1		3/11/2009	Yes		
3148	Operation and Maintenance, Air Force, Recovery Act	Paint Exterior Main Child Development Ctr, Bldg 1597/1598 (IDIQ)	1	ce	done	1		3/11/2009	Yes		
3149	Operation and Maintenance, Air Force, Recovery Act	Repair Pavement Engine Test Road	1	ce	done	1		3/11/2009	Yes		
3150	Operation and Maintenance, Air Force, Recovery Act	Repair Taxiway Ha/Hb Intersection	1	ce	done	1		3/11/2009	Yes		
3151	Operation and Maintenance, Air Force, Recovery Act	Repair Alert Pad Shoulder	1	ce	done	1		3/11/2009	Yes		
3152	Operation and Maintenance, Air Force, Recovery Act	Repair Water Line, Vickers Avenue, Phase 4	1	ce	done	1		3/11/2009	Yes		
3153	Operation and Maintenance, Air Force, Recovery Act	Repair/Upgrade Communications Infrastructure, Kuntz Avenue	1	ce	done	1		10/4/2007	Yes		
3154	Operation and Maintenance, Air Force, Recovery Act	Repair Pavement Vandenberg From I St to Overpass	1	ce	done	1		4/2/2008	Yes		
3155	Operation and Maintenance, Air Force, Recovery Act	Repair Water Line, Signer Blvd.	1	ce	done	1		2/25/2009	Yes		
3156	Operation and Maintenance, Air Force, Recovery Act	Repair Pavement Access Road to Runway End (8L)	1	ce	done	1		3/11/2009	Yes		
3157	Operation and Maintenance, Air Force, Recovery Act	Repair Fire Protection Systems (Lodging-Bldg #1168)	1	ce	done	1		11/22/2004	Yes		

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			Quantity	NEPA Action		4682	9	4292		
3158	Operation and Maintenance, Air Force, Recovery Act	Repair Sewer Lift Stations (Stations #1 and #1A)	1	ce	done	1		3/31/2009	Yes	
3159	Operation and Maintenance, Air Force, Recovery Act	Repair Roof on Communications Bldg (Node 988, Ph 2)	1	ce	done	1		3/31/2009	Yes	
3160	Operation and Maintenance, Air Force, Recovery Act	Repair Hangar Doors/Door Rails (Bldg #1055-Hangar 34 & 35)	1	ce	done	1		3/31/2009	Yes	
3161	Operation and Maintenance, Air Force, Recovery Act	Repair Hangar Doors/Door Rails (Bldg #2030-Hangar 15 & 17)	1	ce	done	1		3/31/2009	Yes	
3162	Operation and Maintenance, Air Force, Recovery Act	Install Traffic Signal, Vandenberg and Freedom Intersection	1	ce	done	1		4/4/2003	Yes	
3163	Operation and Maintenance, Air Force, Recovery Act	Repair Interior Security Forces Building, Ph 2 (Bldg #1001)	1	ce	done	1		4/12/2007	Yes	
3164	Operation and Maintenance, Air Force, Recovery Act	Repair Roof, Security Forces Building (Bldg #1001)	1	ce	done	1		4/12/2007	Yes	
3165	Operation and Maintenance, Air Force, Recovery Act	Repair Aircraft Arresting Systems (Runways 4R and 8R)	1	ce	done	1		9/13/2004	Yes	
3166	Operation and Maintenance, Air Force, Recovery Act	Repair Roof, Power Plant (Bldg #1109)	1	ce	done	1		2/15/2008	Yes	
3167	Operation and Maintenance, Air Force, Recovery Act	Repair Child Development Center Roof (Bldg #1597)	1	ce	done	1		3/31/2009	Yes	
3168	Operation and Maintenance, Air Force, Recovery Act	Paint Exterior Child Development Center (Bldg #1654)	1	ce	done	1		3/31/2009	Yes	
3169	Operation and Maintenance, Air Force, Recovery Act	Repair Pavement, O'Malley Ave between Apollo & Overpass	1	ce	done	1		3/31/2009	Yes	
3170	Operation and Maintenance, Air Force, Recovery Act	Repair HQ Building 1102 (HQ Pacaf) - Ph 1	1	ce	done	1		2/24/2009	Yes	
3171	Operation and Maintenance, Air Force, Recovery Act	Erosion Control Struc, Kpsts	1	ce	done	1		4/9/2009	Yes	
3172	Operation and Maintenance, Air Force, Recovery Act	Replace/Repair Water Storage Tanks	1	ce	done	1		8/11/2009	Yes	
3173	Operation and Maintenance, Air Force, Recovery Act	Repair/Onstruct Potable Water System, Kpsts	1	ea	done	1		3/30/2010	Yes	
3174	Operation and Maintenance, Air Force, Recovery Act	Replace Dillingham Waterline	1	ce	done	1		10/16/2009	Yes	
3175	Operation and Maintenance, Air Force, Recovery Act	Mob/Demob, Grandview Gate Pop-Up Barrier (Qzth060051)	1		withdrawn					
3176	Operation and Maintenance, Air Force, Recovery Act	Finalize Ccd for Ces Complex	1	ea	done	1		8/16/2005	Yes	
3177	Operation and Maintenance, Air Force, Recovery Act	Route and Seal Taxiway Joints	1	ce	done	1		8/1/2006	Yes	
3178	Operation and Maintenance, Air Force, Recovery Act	Repair Roof, Multiple Facilities	1	ce	done	1		2/17/2006	Yes	
3179	Operation and Maintenance, Air Force, Recovery Act	Refurbish Hangar Door Tracks, B1330 & 1332	1	ce	done	1		3/8/2006	Yes	
3180	Operation and Maintenance, Air Force, Recovery Act	Repair Roof, Wing HQ, Fac 512	1	ce	done	1		2/17/2006	Yes	
3181	Operation and Maintenance, Air Force, Recovery Act	Repair Ddc, Canopy System for Multiple Facilities	1	ce	done	1		2/27/2009	Yes	
3182	Operation and Maintenance, Air Force, Recovery Act	Repair Electric Sys "B" Ckt	1	ce	done	1		2/27/2009	Yes	
3183	Operation and Maintenance, Air Force, Recovery Act	Repair Dining Facility, Fac. 2316	1	ce	done	1		10/14/2008	Yes	
3184	Operation and Maintenance, Air Force, Recovery Act	Maintain Slabs, B Ramp (Phase 2 of 8)	1	ce	done	1		2/14/2005	Yes	
3185	Operation and Maintenance, Air Force, Recovery Act	Repair Lodging, B2318	1	ce	done	1		6/26/2007	Yes	
3186	Operation and Maintenance, Air Force, Recovery Act	Seal Leaking Roof, Admin B3172	1	ce	done	1		3/17/2008	Yes	

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			Quantity	NEPA Action		4682	9	4292			
3187	Operation and Maintenance, Air Force, Recovery Act	Replace Ventilation Hood	1	ce	done	1		10/29/2002	Yes		
3188	Operation and Maintenance, Air Force, Recovery Act	Remove/Replace Shingles, Admin B504	1	ce	done	1		9/24/2007	Yes		
3189	Operation and Maintenance, Air Force, Recovery Act	Install Anti-Vehicle Cable System (Bldg 4700)-Temp Gates/Sf	1	ce	done	1		1/3/2005	Yes		
3190	Operation and Maintenance, Air Force, Recovery Act	Dock/Dry Hydrant/Test Stand, B3170, Fd Trg Area	1	ce	done	1		9/27/2006	Yes		
3191	Operation and Maintenance, Air Force, Recovery Act	Install Snow/Ice Guards, Admin B433	1	ce	done	1		5/15/2008	Yes		
3192	Operation and Maintenance, Air Force, Recovery Act	Replace Air Handling Unit (R/M-Energy) B1930	1	ce	done	1		9/20/2007	Yes		
3193	Operation and Maintenance, Air Force, Recovery Act	Repair Roof 155, Aquatic Fitness Center	1	ce	done	1		3/5/2009	Yes		
3194	Operation and Maintenance, Air Force, Recovery Act	Renovate Offices/Repair Sewer, B433	1	ce	done	1		2/21/2008	Yes		
3195	Operation and Maintenance, Air Force, Recovery Act	Syp Replace Roof Multi	1	ce	done	1		4/24/2008	Yes		
3196	Operation and Maintenance, Air Force, Recovery Act	Syr Repair Bottom of 6' Culvert, Pryor Drive	1	ce	done	1		1/7/2009	Yes		
3197	Operation and Maintenance, Air Force, Recovery Act	Install Flightline Cable Barrier System	1	ce	done	1		11/5/2007	Yes		
3198	Operation and Maintenance, Air Force, Recovery Act	Regrade South Drainage Ditches	1	ce	done	1		3/31/2009	Yes		
3199	Operation and Maintenance, Air Force, Recovery Act	Remediate Mold & Reconfigure B1820	1	ce	done	1		3/2/2009	Yes		
3200	Operation and Maintenance, Air Force, Recovery Act	Repair Roof Security Forces Bldg 1115	1	ce	done	1		11/17/2008	Yes		
3201	Operation and Maintenance, Air Force, Recovery Act	Install Ground Source Heat Pumps 3 Facilities	1	ce	done	1		4/4/2008	Yes		
3202	Operation and Maintenance, Air Force, Recovery Act	Replace Hanger Lighting Bldg/1176	1	ce	done	1		2/3/2009	Yes		
3203	Operation and Maintenance, Air Force, Recovery Act	Repair Interior Trench Drain B/1166	1	ce	done	1		2/3/2009	Yes		
3204	Operation and Maintenance, Air Force, Recovery Act	Repair Boiler Hangar 1106	1	ce	done	1		12/5/2006	Yes		
3205	Operation and Maintenance, Air Force, Recovery Act	Alter Bldg 1127 for Soar	1	ce	done	1		2/3/2009	Yes		
3206	Operation and Maintenance, Air Force, Recovery Act	Repair Building 1094	1	ce	done	1		1/26/2009	Yes		
3207	Operation and Maintenance, Air Force, Recovery Act	Repair Dormitory Bldg 350	1	ce	done	1		2/3/2009	Yes		
3208	Operation and Maintenance, Air Force, Recovery Act	Repair Running Track Lights With Led	1	ce	done	1		2/23/2009	Yes		
3209	Operation and Maintenance, Air Force, Recovery Act	Repair Inefficient Dorm Vanity Lights	1	ce	done	1		2/23/2009	Yes		
3210	Operation and Maintenance, Air Force, Recovery Act	Repair Inefficient Boiler, Hangar 1 (B6604)	1	ce	done	1		2/23/2009	Yes		
3211	Operation and Maintenance, Air Force, Recovery Act	Repair Inefficient HVAC & Water Components	1	ce	done	1		2/23/2009	Yes		
3212	Operation and Maintenance, Air Force, Recovery Act	Repair Insulation on HVAC Water Lines	1	ce	done	1		2/23/2009	Yes		
3213	Operation and Maintenance, Air Force, Recovery Act	Repair Exterior Lighting With Led	1	ce	done	1		2/23/2009	Yes		
3214	Operation and Maintenance, Air Force, Recovery Act	Repair 340 Wps HVAC, B5376	1	ce	done	1		2/23/2009	Yes		
3215	Operation and Maintenance, Air Force, Recovery Act	Repair Hangar Heating With Infrared	1	ce	done	1		2/23/2009	Yes		

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3216	Operation and Maintenance, Air Force, Recovery Act	Repair Aircraft Hangars Inefficient Lighting	1	ce	done	1		2/23/2009	Yes				
3217	Operation and Maintenance, Air Force, Recovery Act	Repair HVAC Direct Digital Control (Dcc) Systems, Ph4 (AT/Fp)	1	ce	done	1		6/1/2009	Yes				
3218	Operation and Maintenance, Air Force, Recovery Act	Replace A/C Units, Avionics Shop, B6614	1	ce	done	1		2/23/2009	Yes				
3219	Operation and Maintenance, Air Force, Recovery Act	Repair Airfield Joint Seals	1	ce	done	1		2/23/2009	Yes				
3220	Operation and Maintenance, Air Force, Recovery Act	Repair Commercial Bldg Inefficient Lighting	1	ce	done	1		2/23/2009	Yes				
3221	Operation and Maintenance, Air Force, Recovery Act	Repair Ahu's, Sato (B4161)	1	ce	done	1		2/23/2009	Yes				
3222	Operation and Maintenance, Air Force, Recovery Act	Repair Airfield Pavement, Ph 2	1	ce	done	1		2/23/2009	Yes				
3223	Operation and Maintenance, Air Force, Recovery Act	Repair Ci Water Mains -Flightline	1	ce	done	1		2/23/2009	Yes				
3224	Operation and Maintenance, Air Force, Recovery Act	Repair HVAC System, 2 Operations Group (B5341)	1	ce	done	1		2/23/2009	Yes				
3225	Operation and Maintenance, Air Force, Recovery Act	Repair Ahu's, 8th Af Annex (B5576)	1	ce	done	1		2/23/2009	Yes				
3226	Operation and Maintenance, Air Force, Recovery Act	Repair Airfield Pavement, Ph 1	1	ce	done	1		2/23/2009	Yes				
3227	Operation and Maintenance, Air Force, Recovery Act	Repair 49th Tes Parking Lot to Expand Aoc (B6413)	1	ce	done	1		2/23/2009	Yes				
3228	Operation and Maintenance, Air Force, Recovery Act	Paving IDIQ - Pave Pkg Area Bldg 1851 Readiness Facility	1	ce	done	1		3/18/2009	Yes				
3229	Operation and Maintenance, Air Force, Recovery Act	Paving IDIQ - Bestic - Barksdale to Shilling	1	ce	done	1		3/18/2009	Yes				
3230	Operation and Maintenance, Air Force, Recovery Act	Paving IDIQ - Repair Drive Bldg B1630 Acquisition Facility	1	ce	done	1		3/18/2009	Yes				
3231	Operation and Maintenance, Air Force, Recovery Act	Paving IDIQ - Repair Drainage at Pkg B1520 Acquisition Facility	1	ce	done	1		3/18/2009	Yes				
3232	Operation and Maintenance, Air Force, Recovery Act	Paving IDIQ - Repair Dorm Parking Lot	1	ce	done	1		3/18/2009	Yes				
3233	Operation and Maintenance, Air Force, Recovery Act	Paving IDIQ - Repair Pkg Lot Bldg 1813 Civil Engineering	1	ce	done	1		3/18/2009	Yes				
3234	Operation and Maintenance, Air Force, Recovery Act	Paving IDIQ - Repair Griffiss Street	1	ce	done	1		3/18/2009	Yes				
3235	Operation and Maintenance, Air Force, Recovery Act	Paving IDIQ - Repair Vehicle Storage Lot	1	ce	done	1		3/18/2009	Yes				
3236	Operation and Maintenance, Air Force, Recovery Act	Paving IDIQ - Repair Eglin St By B1900 Clinic	1	ce	done	1		3/18/2009	Yes				
3237	Operation and Maintenance, Air Force, Recovery Act	Repair Skylight Main Entry Bldg 1305 - Wing HQ	1	ce	done	1		3/18/2009	Yes				
3238	Operation and Maintenance, Air Force, Recovery Act	Paving IDIQ - Repair Pkg Lot Bldg 1646 Communication Facility	1	ce	done	1		3/18/2009	Yes				
3239	Operation and Maintenance, Air Force, Recovery Act	Paving IDIQ - Repair Pkg & Drive B1201 Heat Facility	1	ce	done	1		3/18/2009	Yes				
3240	Operation and Maintenance, Air Force, Recovery Act	Paving IDIQ - Bestic - Mit Pkg Lot to Tinker Loop	1	ce	done	1		3/18/2009	Yes				
3241	Operation and Maintenance, Air Force, Recovery Act	Repair Roof Bldg 1102d Research Lab Logistics-Mobility	1	ce	done	1		3/18/2009	Yes				
3242	Operation and Maintenance, Air Force, Recovery Act	Paving IDIQ - Repair Pkg Lot @ Eglin & Arnold	1	ce	done	1		3/18/2009	Yes				
3243	Operation and Maintenance, Air Force, Recovery Act	Paving IDIQ - Repair Pkg Lot Bldg 1606 HQ Elec Syst Ctr	1	ce	done	1		3/18/2009	Yes				
3244	Operation and Maintenance, Air Force, Recovery Act	Paving IDIQ - Repair Pkg Lot Bldg 1609 Medical Facility	1	ce	done	1		3/18/2009	Yes				

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3245	Operation and Maintenance, Air Force, Recovery Act	Paving IDIQ - Swift Inn Parking Lot	1	ce	done	1		3/18/2009	Yes	
3246	Operation and Maintenance, Air Force, Recovery Act	Paving IDIQ - Repair Back Parking Lot Bldg 1642 Motor Pool	1	ce	done	1		3/18/2009	Yes	
3247	Operation and Maintenance, Air Force, Recovery Act	Repair Roof Bldg 1302d Research Facility for Lincoln Labs	1	ce	done	1		3/18/2009	Yes	
3248	Operation and Maintenance, Air Force, Recovery Act	Repair Heating Piping Bldg 1520 Acquisition Facility	1	ce	done	1		3/18/2009	Yes	
3249	Operation and Maintenance, Air Force, Recovery Act	Repair Roof Bldg 1128 Research Lab Research Labs	1	ce	done	1		3/18/2009	Yes	
3250	Operation and Maintenance, Air Force, Recovery Act	Repair Roof Bldg Hangar 1722	1	ce	done	1		3/18/2009	Yes	
3251	Operation and Maintenance, Air Force, Recovery Act	Paving IDIQ - Repair Secondary Pkg Lot B1900 Clinic	1	ce	done	1		3/18/2009	Yes	
3252	Operation and Maintenance, Air Force, Recovery Act	Paving IDIQ - Repair Pkg Lot Bldg 1103 Af Research Lab Library	1	ce	done	1		3/18/2009	Yes	
3253	Operation and Maintenance, Air Force, Recovery Act	Paving IDIQ - Repair Pkg Lot Bldg 1305 Wing HQ	1	ce	done	1		3/18/2009	Yes	
3254	Operation and Maintenance, Air Force, Recovery Act	Repair Steam & Condensate Lines Grenier St Jb25 to Jb5	1	ce	done	1		3/18/2009	Yes	
3255	Operation and Maintenance, Air Force, Recovery Act	Repair Steam & Condensate Lines Along Grenier St Jb5 to Jb4	1	ce	done	1		3/18/2009	Yes	
3256	Operation and Maintenance, Air Force, Recovery Act	Paving IDIQ - Repair Pkg Lot Bldg 1240 Airmen Readiness Ctr	1	ce	done	1		3/18/2009	Yes	
3257	Operation and Maintenance, Air Force, Recovery Act	Repair Steam & Condensate Lines Chennault St Jb16 to Jb14	1	ce	done	1		3/18/2009	Yes	
3258	Operation and Maintenance, Air Force, Recovery Act	Repair Steam & Condensate Lines Along Grenier St Jb4 to Jb2	1	ce	done	1		3/18/2009	Yes	
3259	Operation and Maintenance, Air Force, Recovery Act	Repair Steam & Condensate Lines Chennault St Jb14 to Jb13	1	ce	done	1		3/18/2009	Yes	
3260	Operation and Maintenance, Air Force, Recovery Act	Paving IDIQ - Repair Road & Pkg at Bldg 1725 Security Forces	1	ce	done	1		3/18/2009	Yes	
3261	Operation and Maintenance, Air Force, Recovery Act	Paving IDIQ - Repair Grenier & Dow Streets	1	ce	done	1		3/18/2009	Yes	
3262	Operation and Maintenance, Air Force, Recovery Act	Repair Steam & Condensate Lines Chennault St B1614 to B1725	1	ce	done	1		3/18/2009	Yes	
3263	Operation and Maintenance, Air Force, Recovery Act	Paving IDIQ - Repair Pkg Lot Bldg 1521 Acquisition Facility	1	ce	done	1		3/18/2009	Yes	
3264	Operation and Maintenance, Air Force, Recovery Act	Repair Steam & Condensate Lines Chennault St Jb13 to Jb32	1	ce	done	1		3/18/2009	Yes	
3265	Operation and Maintenance, Air Force, Recovery Act	Repair Steam & Condensate Lines Along Grenier St Jb3- B1503	1	ce	done	1		3/18/2009	Yes	
3266	Operation and Maintenance, Air Force, Recovery Act	Repair Roof Bldg 1436 Jag	1	ce	done	1		3/18/2009	Yes	
3267	Operation and Maintenance, Air Force, Recovery Act	Repair Steam & Condensate Lines Kirtland St Jb28 to B1425	1	ce	done	1		3/18/2009	Yes	
3268	Operation and Maintenance, Air Force, Recovery Act	Repair Steam & Condensate Lines Kirtland St Jb27 to Jb28	1	ce	done	1		3/18/2009	Yes	
3269	Operation and Maintenance, Air Force, Recovery Act	Construct Security Containment Area Rm26 Bldg 1558	1	ce	done	1		7/9/2008	Yes	
3270	Operation and Maintenance, Air Force, Recovery Act	Repair Outside Walls of Fitness Center, Bldg 1444	1	ce	done	1		8/14/2008	Yes	
3271	Operation and Maintenance, Air Force, Recovery Act	Repair/Replace Roof on Hangar 3 Bldg 1754	1	ce	done	1		10/17/2008	Yes	
3272	Operation and Maintenance, Air Force, Recovery Act	Repair Latrine Hangar 19 Bldg 5016	1	ce	done	1		9/16/2008	Yes	
3273	Operation and Maintenance, Air Force, Recovery Act	Test/Calibrate HVAC In 459th Aeromedical Facility Bldg	1	ce	done	1		2/26/2009	Yes	

Attachment 4A(2): Department of Defense (DOD) Spreadsheet

NEPA ARRA Section 1609 Report Data (Page 2 of 2)													
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			TOTAL ACTIONS:	4891							TOTAL COMPLETED:	TOTAL PENDING:	Total Yes
			Quantity	NEPA Action							4682	9	4292
3274	Operation and Maintenance, Air Force, Recovery Act	Repair/Replace Roof on Home Traditions Bldg 1683	1	ce	done	1		10/17/2008	Yes				
3275	Operation and Maintenance, Air Force, Recovery Act	Repair Restrooms/Locker Rooms, 316 Operational Support Squadron Bldg	1	ce	done	1		8/31/2007	Yes				
3276	Operation and Maintenance, Air Force, Recovery Act	Construct/Install Communication Wiring-Readiness Bldg	1	ce	done	1		9/30/2008	Yes				
3277	Operation and Maintenance, Air Force, Recovery Act	Repair Large Cracks on Asphalt Shoulders Txyw C/E	1	ce	done	1		8/26/2008	Yes				
3278	Operation and Maintenance, Air Force, Recovery Act	Repair/Replace Roof on Bldg 1889	1	ce	done	1		10/17/2008	Yes				
3279	Operation and Maintenance, Air Force, Recovery Act	Construct Fire Detection Under Fir-Inst Gen-Osd Bldg 1223	1	ce	done	1		3/24/2008	Yes				
3280	Operation and Maintenance, Air Force, Recovery Act	Repair Asphalt on Nav-Aids Road Taxiway Sierra South	1	ce	done	1		5/18/2007	Yes				
3281	Operation and Maintenance, Air Force, Recovery Act	Replace All Exterior Windows	1	ce	done	1		5/5/2008	Yes				
3282	Operation and Maintenance, Air Force, Recovery Act	Remove Hazardous Material on Ceiling Bldg 5023	1	ce	done	1		7/22/2004	Yes				
3283	Operation and Maintenance, Air Force, Recovery Act	Repair/Replace Roof on East Side Chapel Bldg 3715	1	ce	done	1		10/17/2008	Yes				
3284	Operation and Maintenance, Air Force, Recovery Act	Mill-Overlay-Restripe Parking Lot, Bldg 1845	1	ce	done	1		9/13/2007	Yes				
3285	Operation and Maintenance, Air Force, Recovery Act	Repair Armory to AF Security Standards In Bldg 1845	1	ce	done	1		10/26/2007	Yes				
3286	Operation and Maintenance, Air Force, Recovery Act	Repair/Renovate Cd Hallway Bldg 1535	1	ce	done	1		8/14/2008	Yes				
3287	Operation and Maintenance, Air Force, Recovery Act	Repair/Replace Roof on Base Supply Bldg 3066	1	ce	done	1		10/17/2008	Yes				
3288	Operation and Maintenance, Air Force, Recovery Act	Repair Parking Lot for Dorm on Colorado Ave	1	ce	done	1		2/26/2009	Yes				
3289	Operation and Maintenance, Air Force, Recovery Act	Mill-Overlay G Street (Arnold to Brookley)	1	ce	done	1		9/29/2008	Yes				
3290	Operation and Maintenance, Air Force, Recovery Act	Repair/Renovate Interior/Exterior of SFS HQ Bldg 1845	1	ce	done	1		1/2/2008	Yes				
3291	Operation and Maintenance, Air Force, Recovery Act	Install Storage Shelter for Air Refueling Wing	1	ce	done	1		8/29/2006	Yes				
3292	Operation and Maintenance, Air Force, Recovery Act	Repair Roof Insulation Bldg 3066	1	ce	done	1		9/9/2008	Yes				
3293	Operation and Maintenance, Air Force, Recovery Act	Replace Shingles and Plywood on Shop Roof 3382	1	ce	done	1		7/30/2008	Yes				
3294	Operation and Maintenance, Air Force, Recovery Act	Repair/Replace Roof on Hangar 5 Bldg 1714	1	ce	done	1		10/17/2008	Yes				
3295	Operation and Maintenance, Air Force, Recovery Act	Install Auto Sprinkler Sys Below Mezzanine Bldg 5026	1	ce	done	1		9/5/2007	Yes				
3296	Operation and Maintenance, Air Force, Recovery Act	Construct Lights Near Hangar 19	1	ce	done	1		4/10/2009	Yes				
3297	Operation and Maintenance, Air Force, Recovery Act	Construct/ Install Modular Office Bldg 1558 HVAC	1	ce	done	1		2/26/2009	Yes				
3298	Operation and Maintenance, Air Force, Recovery Act	Repair/Replace Roof on Hangar 2 Bldg 1794	1	ce	done	1		10/17/2008	Yes				
3299	Operation and Maintenance, Air Force, Recovery Act	Repair/Replace Roof on Bldg 1568	1	ce	done	1		10/17/2008	Yes				
3300	Operation and Maintenance, Air Force, Recovery Act	Repair Tennessee Avenue and Parking Lot Near Bldg 3448	1	ce	done	1		4/19/2005	Yes				
3301	Operation and Maintenance, Air Force, Recovery Act	Construct/Install Pressure Relief Valves 459th Hangars	1	ce	done	1		2/23/2007	Yes				
3302	Operation and Maintenance, Air Force, Recovery Act	Repair Tennessee Ave From Tampa St South to Bldg 3298	1	ce	done	1		4/19/2005	Yes				

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NEPA ARRA Section 1609 Report Data (Page 2 of 2)										
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			TOTAL ACTIONS:	4891		TOTAL COMPLETED:	TOTAL PENDING:	Total Yes		
			Quantity	NEPA Action		4682	9	4292		
3303	Operation and Maintenance, Air Force, Recovery Act	Repair/Replace Roof on West Gym Bldg 1444	1	ce	done	1		10/17/2008	Yes	
3304	Operation and Maintenance, Air Force, Recovery Act	Repair/Remove/Mod Utilities Along Apron/Taxiway Edges	1	ce	done	1		7/13/2001	Yes	
3305	Operation and Maintenance, Air Force, Recovery Act	Construct Flag Area at Main Gate	1	ce	done	1		10/17/2008	Yes	
3306	Operation and Maintenance, Air Force, Recovery Act	Repair/Upgrade All Restrooms In Comm HQ Bldg 1558	1	ce	done	1		6/2/2008	Yes	
3307	Operation and Maintenance, Air Force, Recovery Act	Repair/Reconfigure to Conference Rm In Dwing Bldg 1602	1	ce	done	1		1/8/2009	Yes	
3308	Operation and Maintenance, Air Force, Recovery Act	Repair and Upgrade Command Center Hangar 1 Bldg 1914	1	ce	done	1		9/17/2008	Yes	
3309	Operation and Maintenance, Air Force, Recovery Act	Repair Road for Fire Training Pit and Navy Trim Pad	1	ce	done	1		9/25/2006	Yes	
3310	Operation and Maintenance, Air Force, Recovery Act	Repair/Replace 2 650kw Generators at Davidsonville Building 2	1		withdrawn					
3311	Operation and Maintenance, Air Force, Recovery Act	Repair/Replace Generators at Bldg 1752/1811/3056/3465/4972	1	ce	done	1		9/8/2005	Yes	
3312	Operation and Maintenance, Air Force, Recovery Act	Repair/Renovate Chapel 2 Basement Bldg 3715	1	ce	done	1		2/28/2008	Yes	
3313	Operation and Maintenance, Air Force, Recovery Act	Construct Addition to Utility Shop Bldg 3447	1	ce	done	1		10/29/2008	Yes	
3314	Operation and Maintenance, Air Force, Recovery Act	Repair/Replace Generators at Bldgs 1245/1281/1287/1288/1535/3007/3034	1	ce	done	1		9/8/2005	Yes	
3315	Operation and Maintenance, Air Force, Recovery Act	Repair/Replace Roof on Hangar 1 Bldg 1914	1	ce	done	1		10/17/2008	Yes	
3316	Operation and Maintenance, Air Force, Recovery Act	EMSC Modernization, Multi Facilities	1	ce	done	1		4/30/2009	Yes	
3317	Operation and Maintenance, Air Force, Recovery Act	Replace Entire Roof to Horizontal Shop Bldg 5026	1	ce	done	1		8/5/2008	Yes	
3318	Operation and Maintenance, Air Force, Recovery Act	Repair Airfield Signage	1	ce	done	1		12/7/2005	Yes	
3319	Operation and Maintenance, Air Force, Recovery Act	Repair/Correct Interior Deluge System In Hangar 7 Bldg 1280	1	ce	done	1		8/7/2008	Yes	
3320	Operation and Maintenance, Air Force, Recovery Act	Repair HVAC, Lo Restoration Fac (B 5205/5206)	1	ce	done	1		3/3/2009	Yes	
3321	Operation and Maintenance, Air Force, Recovery Act	Repair Water Conditioning-Heat Plant (B140)	1	ce	done	1		3/3/2009	Yes	
3322	Operation and Maintenance, Air Force, Recovery Act	Repair Hot Water: Acft Cor Con B27- Nrg	1	ce	done	1		3/3/2009	Yes	
3323	Operation and Maintenance, Air Force, Recovery Act	Repair Low Roof, B-2 Docks 3, 5, 7 (Multi)	1	ce	done	1		3/3/2009	Yes	
3324	Operation and Maintenance, Air Force, Recovery Act	Repair Roof, B-2 Dock 11 (B 5062)	1	ce	done	1		3/3/2009	Yes	
3325	Operation and Maintenance, Air Force, Recovery Act	Repair Roof, B-2 Dock 10 (B 5061)	1	ce	done	1		3/3/2009	Yes	
3326	Operation and Maintenance, Air Force, Recovery Act	Repair Roof, B-2 Dock 12 (B 5063)	1	ce	done	1		3/3/2009	Yes	
3327	Operation and Maintenance, Air Force, Recovery Act	Repair Roof, Hangar 91	1	ce	done	1		2/20/2009	Yes	
3328	Operation and Maintenance, Air Force, Recovery Act	Repair Roof: Mid Section- Base Whse Bldg 115	1	ce	done	1		3/3/2009	Yes	
3329	Operation and Maintenance, Air Force, Recovery Act	Repair Roof, Hangar 27	1	ce	done	1		2/18/2009	Yes	
3330	Operation and Maintenance, Air Force, Recovery Act	Const Radiant Heat, Multi Bldgs 121, 154, 159, 169, 709, 1706	1	ce	done	1		3/3/2009	Yes	
3331	Operation and Maintenance, Air Force, Recovery Act	Repair Inefficient Ventilation Controls, 105 Facs	1	ce	done	1		2/25/2009	Yes	

Attachment 4A(2): Department of Defense (DOD) Spreadsheet

NEPA ARRA Section 1609 Report Data (Page 2 of 2)													
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			TOTAL ACTIONS:	4891							TOTAL COMPLETED:	TOTAL PENDING:	Total Yes
			Quantity	NEPA Action							4682	9	4292
3332	Operation and Maintenance, Air Force, Recovery Act	Repair Flightline Road: A-10 Ramp Ph 1	1	ce	done	1		3/3/2009	Yes				
3333	Operation and Maintenance, Air Force, Recovery Act	Repair Asphalt, Overrun: Runways 01, 19	1	ce	done	1		3/3/2009	Yes				
3334	Operation and Maintenance, Air Force, Recovery Act	Repair Occupancy Sensors Multi Fac	1	ce	done	1		2/25/2009	Yes				
3335	Operation and Maintenance, Air Force, Recovery Act	Repair Door Seals at 23 Maint Docks - Nrg	1	ce	done	1		2/25/2009	Yes				
3336	Operation and Maintenance, Air Force, Recovery Act	Repair Inefficient HVAC and Controls In 13 Facilities	1	ce	done	1		3/3/2009	Yes				
3337	Operation and Maintenance, Air Force, Recovery Act	Repair Boiler Controls: Central Heat Plant B 140	1	ce	done	1		2/25/2009	Yes				
3338	Operation and Maintenance, Air Force, Recovery Act	Repair HVAC Controls- 30 Flightline Bldgs	1	ce	done	1		2/25/2009	Yes				
3339	Operation and Maintenance, Air Force, Recovery Act	Repair Inefficient HVAC and Controls: 5 Facs	1	ce	done	1		2/25/2009	Yes				
3340	Operation and Maintenance, Air Force, Recovery Act	Repair Inefficient HVAC In 4 Facilities (Eip)	1	ce	done	1		2/25/2009	Yes				
3341	Operation and Maintenance, Air Force, Recovery Act	Repair Overhead Utilities with Underground Laterals, Zone C2	1	ce	done	1		1/31/2007	Yes				
3342	Operation and Maintenance, Air Force, Recovery Act	Repair Fire Crash Rescue Station, Auxiliary Airfield	1	ce	done	1		3/6/2009	Yes				
3343	Operation and Maintenance, Air Force, Recovery Act	Repair Air Handler Communications Facility	1	ce	done	1		10/17/2005	Yes				
3344	Operation and Maintenance, Air Force, Recovery Act	Repair Chiller Locker House Administrative Facility	1	ce	done	1		3/22/2006	Yes				
3345	Operation and Maintenance, Air Force, Recovery Act	Repair Operations Building	1		withdrawn								
3346	Operation and Maintenance, Air Force, Recovery Act	Repair Launch Facility Electrical Grounds	1	ce	done	1		3/11/2009	Yes				
3347	Operation and Maintenance, Air Force, Recovery Act	Repair Launch Facility Surface Drainage	1	ce	done	1		11/14/2008	Yes				
3348	Operation and Maintenance, Air Force, Recovery Act	Repair Weapons Storage Area Exterior Walls	1	ce	done	1		11/14/2008	Yes				
3349	Operation and Maintenance, Air Force, Recovery Act	Repair Fences	1	ce	done	1		11/14/2008	Yes				
3350	Operation and Maintenance, Air Force, Recovery Act	Maintain Erosion & Drainage, Missile Alert Fac	1	ce	done	1		7/18/1998	Yes				
3351	Operation and Maintenance, Air Force, Recovery Act	Repair Berm, Muns Stor B1893	1	ce	done	1		11/14/2008	Yes				
3352	Operation and Maintenance, Air Force, Recovery Act	Repair Missile Alert Fac Garage Doors	1	ce	done	1		11/14/2008	Yes				
3353	Operation and Maintenance, Air Force, Recovery Act	Maintain Roofing, Multi Locations	1	ce	done	1		11/14/2008	Yes				
3354	Operation and Maintenance, Air Force, Recovery Act	Maintain Base Roads and Pavements	1	ce	done	1		11/14/2008	Yes				
3355	Operation and Maintenance, Air Force, Recovery Act	Repair Missile Alert Facility Asphalt	1	ce	done	1		11/14/2008	Yes				
3356	Operation and Maintenance, Air Force, Recovery Act	Repair Te Parking Area	1	ce	done	1		1/12/2009	Yes				
3357	Operation and Maintenance, Air Force, Recovery Act	Repair/Upgrade Wing I Missile Alert Facility, Diesel Electrical Units	1	ce	done	1		11/14/2008	Yes				
3358	Operation and Maintenance, Air Force, Recovery Act	Repair Launch Control Fac Emergency Shutoff Valve	1	ce	done	1		3/11/2009	Yes				
3359	Operation and Maintenance, Air Force, Recovery Act	Repair Electrical Service, 30 Wing 1 Launch Facility	1	ce	done	1		11/14/2008	Yes				
3360	Operation and Maintenance, Air Force, Recovery Act	Repair High Temp Hot Water Service Lines	1	ce	done	1		1/21/2009	Yes				

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NEPA ARRA Section 1609 Report Data (Page 2 of 2)													
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			Quantity	NEPA Action							4682	9	4292
3361	Operation and Maintenance, Air Force, Recovery Act	Repair High Temp Hot Water Distribution Lines	1	ce	done	1		4/9/2008	Yes				
3362	Operation and Maintenance, Air Force, Recovery Act	Repair HVAC Controls, Wg HQ	1	ce	done	1		4/1/2008	Yes				
3363	Operation and Maintenance, Air Force, Recovery Act	Repair Substation Breakers	1	ce	done	1		4/5/2005	Yes				
3364	Operation and Maintenance, Air Force, Recovery Act	Repair Bldg 400, Base Supply	1	ce	done	1		11/14/2008	Yes				
3365	Operation and Maintenance, Air Force, Recovery Act	Repair Missile Alert Facility Kitchens, Bathrooms and Exteriors	1	ce	done	1		3/5/2009	Yes				
3366	Operation and Maintenance, Air Force, Recovery Act	Rpair Dormitory 768	1	ce	done	1		9/8/2000	Yes				
3367	Operation and Maintenance, Air Force, Recovery Act	Repair Storm Water Manhole Adjacent to Atlas St	1	ce	done	1		12/7/2007	Yes				
3368	Operation and Maintenance, Air Force, Recovery Act	Repair Roof, Admin B162	1	ce	done	1		12/15/2006	Yes				
3369	Operation and Maintenance, Air Force, Recovery Act	Reseal Foundation Walls B342, B308	1	ce	done	1		3/2/2009	Yes				
3370	Operation and Maintenance, Air Force, Recovery Act	Relocate Gen and Localizer Sheds, R/W 05 Clear Zone	1	ce	done	1		6/19/2008	Yes				
3371	Operation and Maintenance, Air Force, Recovery Act	Repair/Upgrade Gate 6, Blue Ramp	1	ce	done	1		8/8/2006	Yes				
3372	Operation and Maintenance, Air Force, Recovery Act	Repair/Upgrade Gate 18, Yellow Ramp	1	ce	done	1		8/8/2006	Yes				
3373	Operation and Maintenance, Air Force, Recovery Act	Repair Exterior Cac B-289	1	ce	done	1		11/7/2006	Yes				
3374	Operation and Maintenance, Air Force, Recovery Act	Repair MSG HQs Parking	1	ce	done	1		5/19/2008	Yes				
3375	Operation and Maintenance, Air Force, Recovery Act	Install Hangar Door Seals	1	ce	done	1		11/28/2008	Yes				
3376	Operation and Maintenance, Air Force, Recovery Act	Repair Drainage 26 Clear Zone	1	ea	done	1		10/20/2005	Yes				
3377	Operation and Maintenance, Air Force, Recovery Act	Install Demand Ventilation Controls	1	ce	done	1		11/28/2008	Yes				
3378	Operation and Maintenance, Air Force, Recovery Act	Repair HVAC, Elec, & Energy Deficiencies Comm Ctr, B1600	1	ce	done	1		11/28/2008	Yes				
3379	Operation and Maintenance, Air Force, Recovery Act	Repair HVAC, Maint Docks, Bldgs 4909/4828	1	ce	done	1		9/15/2008	Yes				
3380	Operation and Maintenance, Air Force, Recovery Act	Repair Electrical Distribution, Ph V	1	ce	done	1		11/11/2008	Yes				
3381	Operation and Maintenance, Air Force, Recovery Act	Repair Electrical Distribution, Ph Vi	1	ce	done	1		11/11/2008	Yes				
3382	Operation and Maintenance, Air Force, Recovery Act	Repair Electrical Distribution System	1	ce	done	1		11/28/2008	Yes				
3383	Operation and Maintenance, Air Force, Recovery Act	Repair/Replace Inefficient Lighting Systems	1	ce	done	1		11/28/2008	Yes				
3384	Operation and Maintenance, Air Force, Recovery Act	Repair HVAC Systems, Bldgs 3500/4517	1	ce	done	1		11/28/2008	Yes				
3385	Operation and Maintenance, Air Force, Recovery Act	Repair Roofs With Standing Seam Multi Buildings	1	ce	done	1		11/28/2008	Yes				
3386	Operation and Maintenance, Air Force, Recovery Act	Repair Taxiway A Pavement Phase 4	1	ce	done	1		11/28/2008	Yes				
3387	Operation and Maintenance, Air Force, Recovery Act	Repair Warm-Up Apron, Taxiway G	1	ce	done	1		11/28/2008	Yes				
3388	Operation and Maintenance, Air Force, Recovery Act	Repair Runway/Twy Slabs, Poly Panels, Spalls, and Joints	1	ce	done	1		11/28/2008	Yes				
3389	Operation and Maintenance, Air Force, Recovery Act	Repair Runway Pavements, 08 Keel	1	ce	done	1		11/11/2008	Yes				

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3390	Operation and Maintenance, Air Force, Recovery Act	Utility Metering System A	1	ce	done	1		6/12/2007	Yes		
3391	Operation and Maintenance, Air Force, Recovery Act	Repair Thermostats-Dorms 213/217/219/222 (S/R)	1	ce	done	1		3/5/2004	Yes		
3392	Operation and Maintenance, Air Force, Recovery Act	Repair HVAC Engineering Flight (R/M)	1	ce	done	1		5/22/2003	Yes		
3393	Operation and Maintenance, Air Force, Recovery Act	Repair Fitness Center Bldg 308 Showers	1	ce	done	1		7/31/2006	Yes		
3394	Operation and Maintenance, Air Force, Recovery Act	Esohc-Repair Small Arms Range Ventilation (R/M)	1	ce	done	1		7/9/2007	Yes		
3395	Operation and Maintenance, Air Force, Recovery Act	Repair HVAC/Insulation Main Gate Check Bldg 144	1	ce	done	1		2/13/2008	Yes		
3396	Operation and Maintenance, Air Force, Recovery Act	Locate Natural Gas Distribution-Base (S/M)	1	ce	done	1		2/18/2004	Yes		
3397	Operation and Maintenance, Air Force, Recovery Act	Inst HVAC Fitness Center Gyms 1 and 2	1	ce	done	1		4/3/2008	Yes		
3398	Operation and Maintenance, Air Force, Recovery Act	Crack Seal Runway (S/M)	1	ce	done	1		4/3/2008	Yes		
3399	Operation and Maintenance, Air Force, Recovery Act	Repair HVAC Fitness Center Gyms 1 and 2	1	ce	done	1		4/3/2008	Yes		
3400	Operation and Maintenance, Air Force, Recovery Act	Repair Various Airfield Pavements (S/R)	1	ce	done	1		4/3/2008	Yes		
3401	Operation and Maintenance, Air Force, Recovery Act	Repair Electric Lines-Base Supply to Ce Complex (R/M)	1	ce	done	1		10/27/2004	Yes		
3402	Operation and Maintenance, Air Force, Recovery Act	Repair Electric Lines-Flight Line North (R/M)	1	ce	done	1		10/18/2001	Yes		
3403	Operation and Maintenance, Air Force, Recovery Act	Repair Roof Dining Hall - Bldg 213	1	ce	done	1		3/13/2008	Yes		
3404	Operation and Maintenance, Air Force, Recovery Act	Repair Wash Bay Bldg 543	1		withdrawn						
3405	Operation and Maintenance, Air Force, Recovery Act	Launch Facility Fence Repair	1	ce	done	1		2/25/2008	Yes		
3406	Operation and Maintenance, Air Force, Recovery Act	Repair Missile Alert Fac Utility Closets	1	ce	done	1		11/1/2007	Yes		
3407	Operation and Maintenance, Air Force, Recovery Act	Repair Roof Civil Engineering SeLaunch Facility Help, Bldg 521	1	ce	done	1		3/13/2008	Yes		
3408	Operation and Maintenance, Air Force, Recovery Act	Repair Missile Alert Fac Front Entry	1	ce	done	1		5/18/2006	Yes		
3409	Operation and Maintenance, Air Force, Recovery Act	Repair HVAC System Dining Hall	1	ce	done	1		11/26/2008	Yes		
3410	Operation and Maintenance, Air Force, Recovery Act	Repair Cathodic Protection System	1	ce	done	1		10/31/2008	Yes		
3411	Operation and Maintenance, Air Force, Recovery Act	Repair Roof 5 Cs - Bldg 870	1	ce	done	1		3/13/2008	Yes		
3412	Operation and Maintenance, Air Force, Recovery Act	Repair Cathodic Protection System	1	ce	done	1		10/31/2008	Yes		
3413	Operation and Maintenance, Air Force, Recovery Act	Repair Electrical Feeder-Dorms	1	ce	done	1		8/30/2006	Yes		
3414	Operation and Maintenance, Air Force, Recovery Act	Repair HVAC Bldg 445-Ce (Gshp)	1	ce	done	1		2/24/2009	Yes		
3415	Operation and Maintenance, Air Force, Recovery Act	Repair A/C Bldg 475 - Pride (Gshp)	1	ce	done	1		2/27/2009	Yes		
3416	Operation and Maintenance, Air Force, Recovery Act	Repair Skid Row Pavements	1	ce	done	1		4/24/2008	Yes		
3417	Operation and Maintenance, Air Force, Recovery Act	Repair HVAC Bldg 547 (Gshp)	1	ce	done	1		2/27/2009	Yes		
3418	Operation and Maintenance, Air Force, Recovery Act	Repair Runway Asphalt - 29 End	1	ce	done	1		1/10/2008	Yes		

Attachment 4A(2): Department of Defense (DOD) Spreadsheet

NEPA ARRA Section 1609 Report Data (Page 2 of 2)											
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			TOTAL ACTIONS:	4891		TOTAL COMPLETED:	TOTAL PENDING:	Total Yes			
			Quantity	NEPA Action		4682	9	4292			
3419	Operation and Maintenance, Air Force, Recovery Act	Repair Runway Asphalt - 11 End	1	ce	done	1		1/10/2008	Yes		
3420	Operation and Maintenance, Air Force, Recovery Act	Repair Electrical/Vent Patriot Fac, B462	1	ce	done	1		1/8/2009	Yes		
3421	Operation and Maintenance, Air Force, Recovery Act	Repair Gas Lines & Valves, Basewide	1	ce	done	1		3/9/2007	Yes		
3422	Operation and Maintenance, Air Force, Recovery Act	Repair Gas Lines & Valves, Basewide	1	ce	done	1		3/9/2007	Yes		
3423	Operation and Maintenance, Air Force, Recovery Act	Repair Generator Lighting Vault (336)	1	ce	done	1		3/21/2008	Yes		
3424	Operation and Maintenance, Air Force, Recovery Act	Repair Txy Lights A & B	1	ce	done	1		4/27/2007	Yes		
3425	Operation and Maintenance, Air Force, Recovery Act	Repair H-Wing Elec, Lemay Fac	1	ce	done	1		3/16/2007	Yes		
3426	Operation and Maintenance, Air Force, Recovery Act	Repair Water Mains & Valves, Area 1	1	ce	done	1		5/19/2006	Yes		
3427	Operation and Maintenance, Air Force, Recovery Act	Repair Ahu 1096c E-Wing, Strat (500)	1	ce	done	1		3/7/2008	Yes		
3428	Operation and Maintenance, Air Force, Recovery Act	Repair Air Circulation Hi-Bay Fac	1	ce	done	1		4/20/2007	Yes		
3429	Operation and Maintenance, Air Force, Recovery Act	Repair G-Wing Vav Strat	1	ce	done	1		4/11/2008	Yes		
3430	Operation and Maintenance, Air Force, Recovery Act	Repair J-Wing Elec, Strat	1	ce	done	1		3/9/2007	Yes		
3431	Operation and Maintenance, Air Force, Recovery Act	Repair Roof Stratcom	1	ce	done	1		3/14/2008	Yes		
3432	Operation and Maintenance, Air Force, Recovery Act	Install Septic Systems, Multiple Locations	1	ce	done	1		2/25/2009	Yes		
3433	Operation and Maintenance, Air Force, Recovery Act	Replace Power Meters	1	ce	done	1		2/25/2009	Yes		
3434	Operation and Maintenance, Air Force, Recovery Act	Replace Windows Admin B120	1	ce	done	1		2/25/2009	Yes		
3435	Operation and Maintenance, Air Force, Recovery Act	Repair Cross Connection of Fire Pumps B135	1	ce	done	1		2/25/2009	Yes		
3436	Operation and Maintenance, Air Force, Recovery Act	Renovate Restrooms	1	ce	done	1		2/25/2009	Yes		
3437	Operation and Maintenance, Air Force, Recovery Act	Replace Pol System	1	ce	done	1		2/25/2009	Yes		
3438	Operation and Maintenance, Air Force, Recovery Act	EC - Repair, Secondary Containment, AST	1	ce	done	1		2/25/2009	Yes		
3439	Operation and Maintenance, Air Force, Recovery Act	Replace Power Plant Switch Gear Ph 2	1	ce	done	1		2/25/2009	Yes		
3440	Operation and Maintenance, Air Force, Recovery Act	Construct Water Filtration System	1	ce	done	1		2/25/2009	Yes		
3441	Operation and Maintenance, Air Force, Recovery Act	Repair Culverts	1	ea	done	1		4/14/2005	Yes		
3442	Operation and Maintenance, Air Force, Recovery Act	Construct Security Forces Facility	1	ce	done	1		3/2/2009	Yes		
3443	Operation and Maintenance, Air Force, Recovery Act	Repair Fire Detection Systems, Multiple Facilities.	1	ce	done	1		1/8/2009	Yes		
3444	Operation and Maintenance, Air Force, Recovery Act	Relocate Smoke / Fire Detectors, VQ 2784 R/M	1	ce	done	1		1/7/2009	Yes		
3445	Operation and Maintenance, Air Force, Recovery Act	Repair Bldg 2901 for Air Base Wing Occupancy Rm	1	ce	done	1		1/9/2009	Yes		
3446	Operation and Maintenance, Air Force, Recovery Act	Repair Airfield Alpha Ramp Shoulders S/R	1	ce	done	1		1/29/2009	Yes		
3447	Operation and Maintenance, Air Force, Recovery Act	Antiterrorism - Repair Base Entry Road, E Arnold Gate	1	ce	done	1		1/29/2009	Yes		

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NEPA ARRA Section 1609 Report Data (Page 2 of 2)										
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			Quantity	NEPA Action		4682	9	4292		
3448	Operation and Maintenance, Air Force, Recovery Act	Addition to 463l Vehicle Maintenance Facility, B1750 R/M	1	ea	done	1		12/28/2008	Yes	
3449	Operation and Maintenance, Air Force, Recovery Act	Repair Vehicle Maintenance, B3001	1	ce	done	1		7/21/2005	Yes	
3450	Operation and Maintenance, Air Force, Recovery Act	Repair Roof, Disaster Preparedness Facility B1821	1	ce	done	1		4/10/2006	Yes	
3451	Operation and Maintenance, Air Force, Recovery Act	Repair Back Forty Bridges R/M	1	ce	done	1		6/9/2006	Yes	
3452	Operation and Maintenance, Air Force, Recovery Act	Repair Airfield Concrete Main Ramp Twy Papa to Fox	1	ce	done	1		1/30/2009	Yes	
3453	Operation and Maintenance, Air Force, Recovery Act	Repair Water Main (Prather)	1	ea	done	1		4/2/2009	Yes	
3454	Operation and Maintenance, Air Force, Recovery Act	Repair Roof Child Development Center, B76	1	ce	done	1		3/31/2009	Yes	
3455	Operation and Maintenance, Air Force, Recovery Act	Construct Pe Line Sewage, Hgr Row to Wwtp	1	ce	done	1		3/31/2009	Yes	
3456	Operation and Maintenance, Air Force, Recovery Act	Maintain HVAC System, Admin B186 & 785	1		withdrawn					
3457	Operation and Maintenance, Air Force, Recovery Act	Repair Roof Temporary Living Facility, B1818	1	ce	done	1		3/31/2009	Yes	
3458	Operation and Maintenance, Air Force, Recovery Act	Construct Lift Station & Grinder, Hgr Row	1	ce	done	1		3/31/2009	Yes	
3459	Operation and Maintenance, Air Force, Recovery Act	Repair Water Line, Muns to Hush House	1	ce	done	1		3/31/2009	Yes	
3460	Operation and Maintenance, Air Force, Recovery Act	Construct Natural Gas, Fence to Maint Hgr	1	ce	done	1		3/31/2009	Yes	
3461	Operation and Maintenance, Air Force, Recovery Act	Construct Fire Hydrants, Hgr Row	1	ce	done	1		3/31/2009	Yes	
3462	Operation and Maintenance, Air Force, Recovery Act	Repair/Alter B199, Bead Blasting Room	1	ce	done	1		3/31/2009	Yes	
3463	Operation and Maintenance, Air Force, Recovery Act	Repair/Construct Security Fence, Flightline	1	ce	done	1		3/31/2009	Yes	
3464	Operation and Maintenance, Air Force, Recovery Act	Repair/Bury Oh Elec, Btw D.L.Ingram & Torch & Arcadia	1	ce	done	1		3/31/2009	Yes	
3465	Operation and Maintenance, Air Force, Recovery Act	Repair Mini Sub Station, Munitions Area	1	ce	done	1		3/31/2009	Yes	
3466	Operation and Maintenance, Air Force, Recovery Act	Repair Ug Elec, Muns Substation to Hush House	1	ce	done	1		3/31/2009	Yes	
3467	Operation and Maintenance, Air Force, Recovery Act	Repair/Bury Oh Elec, P&E and Fuels Area	1	ce	done	1		3/31/2009	Yes	
3468	Operation and Maintenance, Air Force, Recovery Act	Repair North to Main Backup Feed	1	ce	done	1		1/5/2009	Yes	
3469	Operation and Maintenance, Air Force, Recovery Act	Const Pavement, North Ramp	1	ce	done	1		1/21/2009	Yes	
3470	Operation and Maintenance, Air Force, Recovery Act	Repair Atlas Substation	1	ce	done	1		2/26/2009	Yes	
3471	Operation and Maintenance, Air Force, Recovery Act	Repair Cast Iron Pipe Main Base	1	ce	done	1		2/23/2009	Yes	
3472	Operation and Maintenance, Air Force, Recovery Act	Repair Pavement, North Ramp	1	ce	done	1		1/21/2009	Yes	
3473	Operation and Maintenance, Air Force, Recovery Act	Repair Hangar, B21808	1	ce	done	1		2/27/2009	Yes	
3474	Operation and Maintenance, Air Force, Recovery Act	Repair Hangar, B21812	1	ce	done	1		2/27/2009	Yes	
3475	Operation and Maintenance, Air Force, Recovery Act	Repair Hangar, B21810	1	ce	done	1		2/27/2009	Yes	
3476	Operation and Maintenance, Air Force, Recovery Act	Repair Concrete Slabs, Twy F	1	ce	done	1		3/27/2008	Yes	

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NEPA ARRA Section 1609 Report Data (Page 2 of 2)											
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			Quantity	NEPA Action		4682	9	4292			
3477	Operation and Maintenance, Air Force, Recovery Act	Repair Roof, Bldg 20345-Transportation	1	ce	done	1		4/10/2009	Yes		
3478	Operation and Maintenance, Air Force, Recovery Act	Repair Roof, Bldg 20168, Vet Clinic	1	ce	done	1		4/10/2009	Yes		
3479	Operation and Maintenance, Air Force, Recovery Act	Repair Roof, Htg Facility Bldg 910	1	ce	done	1		4/10/2009	Yes		
3480	Operation and Maintenance, Air Force, Recovery Act	Repair Parking Lot Paving, 4th and F Ave	1	ce	done	1		4/10/2009	Yes		
3481	Operation and Maintenance, Air Force, Recovery Act	Repair Research Lab Parking Lots, B412 & B413	1	ce	done	1		4/10/2009	Yes		
3482	Operation and Maintenance, Air Force, Recovery Act	Repair Compressed Air System, Research Hangar, B760	1	ce	done	1		4/10/2009	Yes		
3483	Operation and Maintenance, Air Force, Recovery Act	Repair Roof, Sc Lab, Bldg 622	1		withdrawn						
3484	Operation and Maintenance, Air Force, Recovery Act	Repair Maxwell to Gibson	1	ce	done	1		4/10/2009	Yes		
3485	Operation and Maintenance, Air Force, Recovery Act	Repair Readiness Classroom Roof, Bldg 20682	1	ce	done	1		4/10/2009	Yes		
3486	Operation and Maintenance, Air Force, Recovery Act	Repair Lrs Parking Lot, Bldg 20341	1	ce	done	1		4/10/2009	Yes		
3487	Operation and Maintenance, Air Force, Recovery Act	Repair Roof, Bldg 66008, Be Maint Shop	1	ce	done	1		4/10/2009	Yes		
3488	Operation and Maintenance, Air Force, Recovery Act	Repair Roof, Vehicle Maintenance Shop, Bldg 20348	1	ce	done	1		4/10/2009	Yes		
3489	Operation and Maintenance, Air Force, Recovery Act	Install Solar Water Heater, Aquatic Trg Facility	1	ce	done	1		4/10/2009	Yes		
3490	Operation and Maintenance, Air Force, Recovery Act	Repair Eastside Fitness Center Parking Lot	1	ce	done	1		4/10/2009	Yes		
3491	Operation and Maintenance, Air Force, Recovery Act	Repair Westside Fitness Center Parking Lot	1	ce	done	1		4/10/2009	Yes		
3492	Operation and Maintenance, Air Force, Recovery Act	Repair Roof, Bldg 956 Flight Trng/Classrm	1	ce	done	1		4/10/2009	Yes		
3493	Operation and Maintenance, Air Force, Recovery Act	Repair Parking Lot, Bldg 20170	1	ce	done	1		4/10/2009	Yes		
3494	Operation and Maintenance, Air Force, Recovery Act	Repair Damaged Vehicle Maintenance Roof, B20344	1		withdrawn						
3495	Operation and Maintenance, Air Force, Recovery Act	Repair Eastside Fitness Center Parking Lot, B20228	1	ce	done	1		4/10/2009	Yes		
3496	Operation and Maintenance, Air Force, Recovery Act	Eod Parking Lot Expansion, Bldg 20413	1	ce	done	1		4/10/2009	Yes		
3497	Operation and Maintenance, Air Force, Recovery Act	Repair Fire Sprinkler System, Hgr 277, High Bay	1	ce	done	1		4/10/2009	Yes		
3498	Operation and Maintenance, Air Force, Recovery Act	Repair Sor Road	1	ce	done	1		4/10/2009	Yes		
3499	Operation and Maintenance, Air Force, Recovery Act	Repair Roof, Bldg 20344, Veh Maint Bldg	1	ce	done	1		4/10/2009	Yes		
3500	Operation and Maintenance, Air Force, Recovery Act	Crack Seal & Seal Coat Pad 5 Taxiway	1	ce	done	1		4/9/2009	Yes		
3501	Operation and Maintenance, Air Force, Recovery Act	Repair Pol Parking Lot, B-255	1	ce	done	1		4/10/2009	Yes		
3502	Operation and Maintenance, Air Force, Recovery Act	Repair Ce Parking Lot-Phase 2	1	ce	done	1		4/10/2009	Yes		
3503	Operation and Maintenance, Air Force, Recovery Act	Repair Roof, Bldg 613, Sc Physics Lab	1	ce	done	1		4/10/2009	Yes		
3504	Operation and Maintenance, Air Force, Recovery Act	Repair Roof, Bldg 20414 Research Equip Storage	1	ce	done	1		4/10/2009	Yes		
3505	Operation and Maintenance, Air Force, Recovery Act	Repair Roof, Bldg 20415 Hsg Sup & Storage Facility	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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			Quantity	NEPA Action		4682	9	4292			
3506	Operation and Maintenance, Air Force, Recovery Act	Repair Parking Lot, Dorm 425	1	ce	done	1		4/10/2009	Yes		
3507	Operation and Maintenance, Air Force, Recovery Act	Repair Quad Parking Lot, Dorm 20351	1	ce	done	1		4/10/2009	Yes		
3508	Operation and Maintenance, Air Force, Recovery Act	Repair Roof, Supply Storage, Bldg 20410	1	ce	done	1		4/10/2009	Yes		
3509	Operation and Maintenance, Air Force, Recovery Act	Pennsylvania-Ridgecrest to "G" (Resurface)	1	ce	done	1		4/10/2009	Yes		
3510	Operation and Maintenance, Air Force, Recovery Act	Sustain Parking Lot Pavement, Dorm 20221	1	ce	done	1		4/10/2009	Yes		
3511	Operation and Maintenance, Air Force, Recovery Act	Repair Roof,Administrative Office Building 926	1	ce	done	1		4/10/2009	Yes		
3512	Operation and Maintenance, Air Force, Recovery Act	Crack Seal & Seal Coat Muns Haul Route	1	ce	done	1		4/9/2009	Yes		
3513	Operation and Maintenance, Air Force, Recovery Act	Repair Roof, Bldg 20338 Veh Maint Shop	1	ce	done	1		4/10/2009	Yes		
3514	Operation and Maintenance, Air Force, Recovery Act	Replace Chillers, Water Softner & Window Film, 5 Admin Bldgs	1	ce	done	1		4/10/2009	Yes		
3515	Operation and Maintenance, Air Force, Recovery Act	Repair Admin Office Roof, Bldg 20320	1	ce	done	1		4/10/2009	Yes		
3516	Operation and Maintenance, Air Force, Recovery Act	Install Solar Reflective Roofing, 3 Training & Research Bldg	1	ce	done	1		4/9/2009	Yes		
3517	Operation and Maintenance, Air Force, Recovery Act	Repair Base Operations Roof, Bldg 333	1	ce	done	1		4/10/2009	Yes		
3518	Operation and Maintenance, Air Force, Recovery Act	Pennsylvania to "G" St to Gibson	1	ce	done	1		4/10/2009	Yes		
3519	Operation and Maintenance, Air Force, Recovery Act	Repair Southgate Rd	1	ce	done	1		4/10/2009	Yes		
3520	Operation and Maintenance, Air Force, Recovery Act	Repair Vistor Quarters Access, Ne Corner of Kafb	1	ce	done	1		4/10/2009	Yes		
3521	Operation and Maintenance, Air Force, Recovery Act	Repair Randolph-Flightline to Kirtland	1		withdrawn						
3522	Operation and Maintenance, Air Force, Recovery Act	Construct Addition, Muns Vehicle Barn	1	ce	done	1		4/10/2009	Yes		
3523	Operation and Maintenance, Air Force, Recovery Act	Repair Wyoming Phase 2	1	ce	done	1		4/10/2009	Yes		
3524	Operation and Maintenance, Air Force, Recovery Act	Repair Parking Lot for HQ Bldg-20604, Phase 2	1	ce	done	1		4/10/2009	Yes		
3525	Operation and Maintenance, Air Force, Recovery Act	Repair Randolph-Flightline to Kirtland	1	ce	done	1		4/10/2009	Yes		
3526	Operation and Maintenance, Air Force, Recovery Act	Repair Heating, Ventilation, & Air Condition In 51 Buildings	1	ce	done	1		4/10/2009	Yes		
3527	Operation and Maintenance, Air Force, Recovery Act	Repair Randolph/San Mateo Drainage Improvement/Flood Control	1	ce	done	1		4/10/2009	Yes		
3528	Operation and Maintenance, Air Force, Recovery Act	Repair Randolph Phase 3	1	ce	done	1		4/10/2009	Yes		
3529	Operation and Maintenance, Air Force, Recovery Act	Repair Aberdeen-San Mateo Road	1	ce	done	1		4/10/2009	Yes		
3530	Operation and Maintenance, Air Force, Recovery Act	Repair Parking Lot, HQ Abw 20604-Phase I	1	ce	done	1		4/10/2009	Yes		
3531	Operation and Maintenance, Air Force, Recovery Act	Repair Roof, Bldg 20602 Tech/Lab Shop	1	ce	done	1		4/10/2009	Yes		
3532	Operation and Maintenance, Air Force, Recovery Act	Repair Isleta Rd	1	ce	done	1		4/10/2009	Yes		
3533	Operation and Maintenance, Air Force, Recovery Act	Repair Buile Up Roof, Hangar 1002	1	ce	done	1		4/10/2009	Yes		
3534	Operation and Maintenance, Air Force, Recovery Act	Repair Roof, Warehouse, Bldg 20170	1	ce	done	1		4/10/2009	Yes		

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3535	Operation and Maintenance, Air Force, Recovery Act	Repair Electrical Power System, Ph II, Admin B-20604	1	ce	done	1		4/10/2009	Yes		
3536	Operation and Maintenance, Air Force, Recovery Act	Repair HVAC Multiple Facilities	1	ce	done	1		2/1/2009	Yes		
3537	Operation and Maintenance, Air Force, Recovery Act	Repair Water Main, Bldg 625	1	ce	done	1		2/1/2009	Yes		
3538	Operation and Maintenance, Air Force, Recovery Act	Repair H-Frame Xfmrs, Ncc Bldg 589	1	ce	done	1		7/1/2008	Yes		
3539	Operation and Maintenance, Air Force, Recovery Act	Repair Water Main, Tyndall Ave	1	ce	done	1		10/14/2008	Yes		
3540	Operation and Maintenance, Air Force, Recovery Act	Repair Airfield Lighting Circuit Cables	1	ea	done	1		9/23/2008	Yes		
3541	Operation and Maintenance, Air Force, Recovery Act	Repair Access Road, Newport Annex 2	1	ce	done	1		3/19/2009	Yes		
3542	Operation and Maintenance, Air Force, Recovery Act	Repair Irish Hill Rd	1	ce	done	1		3/19/2009	Yes		
3543	Operation and Maintenance, Air Force, Recovery Act	Repair Roof Logistics Facility	1	ce	done	1		2/27/2009	Yes		
3544	Operation and Maintenance, Air Force, Recovery Act	Repair Roof Logistics Facility	1	ce	done	1		2/27/2009	Yes		
3545	Operation and Maintenance, Air Force, Recovery Act	Increase Substation E Lighting (E-3)	1	ce	done	1		5/1/2009	Yes		
3546	Operation and Maintenance, Air Force, Recovery Act	Increase Substation F Lighting (E-3)	1	ce	done	1		5/1/2009	Yes		
3547	Operation and Maintenance, Air Force, Recovery Act	Increase Substation B Lighting (E-3)	1	ce	done	1		5/1/2009	Yes		
3548	Operation and Maintenance, Air Force, Recovery Act	Increase Substation A Lighting (E-3)	1	ce	done	1		5/1/2009	Yes		
3549	Operation and Maintenance, Air Force, Recovery Act	Increase Substation D Lighting (E-3)	1	ce	done	1		5/1/2009	Yes		
3550	Operation and Maintenance, Air Force, Recovery Act	Replace Roof - Electric Power Facility - Bldg 75 Area B	1	ce	done	1		4/30/2009	Yes		
3551	Operation and Maintenance, Air Force, Recovery Act	Replace Roof - Utility Vault (F/20199)	1	ce	done	1		4/30/2009	Yes		
3552	Operation and Maintenance, Air Force, Recovery Act	Replace Bus & Transf Diff Rlys Subs B & J	1	ce	done	1		5/1/2009	Yes		
3553	Operation and Maintenance, Air Force, Recovery Act	Reconfigure Power System - Hangar Facil 30153	1	ce	done	1		5/1/2009	Yes		
3554	Operation and Maintenance, Air Force, Recovery Act	Replaces/Relocate Security Fence Huff Dam Radar Site	1	ce	done	1		5/7/2009	Yes		
3555	Operation and Maintenance, Air Force, Recovery Act	Increase Substation C Lighting (E-3)	1	ce	done	1		5/1/2009	Yes		
3556	Operation and Maintenance, Air Force, Recovery Act	Replace Switchgear Lodging Fac	1	ce	done	1		5/1/2009	Yes		
3557	Operation and Maintenance, Air Force, Recovery Act	Replace Roof - Medical Center (F/20103)	1	ce	done	1		4/30/2009	Yes		
3558	Operation and Maintenance, Air Force, Recovery Act	Replace Roof-Vehicle Refuel	1	ce	done	1		4/30/2009	Yes		
3559	Operation and Maintenance, Air Force, Recovery Act	Recaulk Exterior Wall Expansion Joints (F/20651)	1	ce	done	1		4/30/2009	Yes		
3560	Operation and Maintenance, Air Force, Recovery Act	Replace Roof - Research Lab Warehouse (F20198)	1	ce	done	1		4/30/2009	Yes		
3561	Operation and Maintenance, Air Force, Recovery Act	Repair/Replaces Apron - (Asphalt) (A-7)	1	ce	done	1		5/4/2009	Yes		
3562	Operation and Maintenance, Air Force, Recovery Act	Replace Windows & Recaulk Expansion Joints - 652 Connector	1	ce	done	1		4/30/2009	Yes		
3563	Operation and Maintenance, Air Force, Recovery Act	Replace Roof - Comm Facility (F/20047)	1	ce	done	1		4/30/2009	Yes		

Attachment 4A(2): Department of Defense (DOD) Spreadsheet

NEPA ARRA Section 1609 Report Data (Page 2 of 2)													
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			TOTAL ACTIONS:	4891							TOTAL COMPLETED:	TOTAL PENDING:	Total Yes
			Quantity	NEPA Action							4682	9	4292
3564	Operation and Maintenance, Air Force, Recovery Act	Reloc Fence Eliminate Deer Hzrd - W.R./Bass Lake (As- 1) Ph1	1	ce	done	1		5/7/2009	Yes				
3565	Operation and Maintenance, Air Force, Recovery Act	Repair/Rsfc North Pkg Lot - Afsac F/30209 (P-5)	1	ce	done	1		4/30/2009	Yes				
3566	Operation and Maintenance, Air Force, Recovery Act	Recaulk Exterior Wall Expansion Joints (F/20653)	1	ce	done	1		4/30/2009	Yes				
3567	Operation and Maintenance, Air Force, Recovery Act	Repair/RSFC Admin & Hangar Pkg Lot - Facil 20007 & 20009	1	ce	done	1		4/30/2009	Yes				
3568	Operation and Maintenance, Air Force, Recovery Act	Construct Drop Arm-Gate 12a (20761)	1		withdrawn								
3569	Operation and Maintenance, Air Force, Recovery Act	Replace Panels & Switchgear (Pdc-3 & Ldc-1)	1	ce	done	1		5/1/2009	Yes				
3570	Operation and Maintenance, Air Force, Recovery Act	Repair/Replace Apron - (A-7)	1	ce	done	1		5/4/2009	Yes				
3571	Operation and Maintenance, Air Force, Recovery Act	Resurface Fitness Test & Training Track - Kittyhawk Fitness Center (20601)	1	ce	done	1		5/7/2009	Yes				
3572	Operation and Maintenance, Air Force, Recovery Act	Repair/Resurface Parking Lot - Billeting 10825 (P-7)	1	ce	done	1		4/30/2009	Yes				
3573	Operation and Maintenance, Air Force, Recovery Act	Repair/Resurface Warner Robins	1	ce	done	1		4/30/2009	Yes				
3574	Operation and Maintenance, Air Force, Recovery Act	Repair/Resurface Parking Lot - Billeting 10832-10836 (P- 7)	1	ce	done	1		4/30/2009	Yes				
3575	Operation and Maintenance, Air Force, Recovery Act	Repair/Resurface Oklahoma St - Area A (P-1)	1	ce	done	1		4/30/2009	Yes				
3576	Operation and Maintenance, Air Force, Recovery Act	Instl Boiler for Child Development Ctr	1	ce	done	1		4/30/2009	Yes				
3577	Operation and Maintenance, Air Force, Recovery Act	Mtn/Rsfc Pkg Lot - "E" St & Alley Near F/20005 (P-11 & 12)	1	ce	done	1		4/30/2009	Yes				
3578	Operation and Maintenance, Air Force, Recovery Act	Repair/Rsfc Test Facility Pkg Lot - Bldg 71 Area B	1	ce	done	1		4/30/2009	Yes				
3579	Operation and Maintenance, Air Force, Recovery Act	Repair Hangar Doors	1	ce	done	1		5/6/2009	Yes				
3580	Operation and Maintenance, Air Force, Recovery Act	Repair Cracks In Tunnel Structure Bldg 14-15 - Ph 1	1	ce	done	1		4/30/2009	Yes				
3581	Operation and Maintenance, Air Force, Recovery Act	Rebuild Manholes Basewide	1	ce	done	1		4/30/2009	Yes				
3582	Operation and Maintenance, Air Force, Recovery Act	Repair/Rsfc Parking Lot - Bldg 145 Area B (P-17)	1	ce	done	1		4/30/2009	Yes				
3583	Operation and Maintenance, Air Force, Recovery Act	Replace Elevator Bldg 15 Area B - Ada Compliance	1	ce	done	1		4/30/2009	Yes				
3584	Operation and Maintenance, Air Force, Recovery Act	Replace Roof - Lab Facility Bldg 18f (F/21602)	1	ce	done	1		4/30/2009	Yes				
3585	Operation and Maintenance, Air Force, Recovery Act	Repair/Rsfc Fab Shop/Storage Pkg Lot - Bldg 5 (P-11 & P- 12)	1	ce	done	1		4/30/2009	Yes				
3586	Operation and Maintenance, Air Force, Recovery Act	Repair/Rsfc Parking Lot - Bldg 167 Area B (P-8)	1	ce	done	1		4/30/2009	Yes				
3587	Operation and Maintenance, Air Force, Recovery Act	Overlay Pkg Lot - Research Lab Admin F/20045 (P-20)	1	ce	done	1		4/30/2009	Yes				
3588	Operation and Maintenance, Air Force, Recovery Act	Construct Protective Kiosk - Gate 1b (20739)	1	ce	done	1		5/6/2009	Yes				
3589	Operation and Maintenance, Air Force, Recovery Act	Construct Protective Kiosk - Gate 12a (20737)	1	ce	done	1		5/6/2009	Yes				
3590	Operation and Maintenance, Air Force, Recovery Act	Repair/RSFC 13th St (P-19)	1	ce	done	1		4/30/2009	Yes				
3591	Operation and Maintenance, Air Force, Recovery Act	Resurface Running Track - Kittyhawk	1	ce	done	1		5/4/2009	Yes				
3592	Operation and Maintenance, Air Force, Recovery Act	Expand Pkg Lot 10826 - Billeting (P-7)	1	ce	done	1		4/30/2009	Yes				

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NEPA ARRA Section 1609 Report Data (Page 2 of 2)													
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			Quantity	NEPA Action							4682	9	4292
3593	Operation and Maintenance, Air Force, Recovery Act	Repair/Rsrfc Pkg Lot 10826 Billeting (P-7)	1	ce	done	1		4/30/2009	Yes				
3594	Operation and Maintenance, Air Force, Recovery Act	Repair Spalling Ext Concrete - Historic Hangar (F/20006)	1	ce	done	1		5/6/2009	Yes				
3595	Operation and Maintenance, Air Force, Recovery Act	Replace Roof - Asc Admin F/20046 (R-16)	1	ce	done	1		4/30/2009	Yes				
3596	Operation and Maintenance, Air Force, Recovery Act	Replace Ceiling Insulation - Readiness Warehouse F/30257 (Ph 2)	1	ce	done	1		4/30/2009	Yes				
3597	Operation and Maintenance, Air Force, Recovery Act	Replace Failed Steam Lines From S-68 to S-9 to 18e (Sd-1)	1	ce	done	1		4/30/2009	Yes				
3598	Operation and Maintenance, Air Force, Recovery Act	Replace 15 Kv Switchgear	1	ce	done	1		5/1/2009	Yes				
3599	Operation and Maintenance, Air Force, Recovery Act	Repair/Resurface Recycle Center Pavements	1	ce	done	1		4/30/2009	Yes				
3600	Operation and Maintenance, Air Force, Recovery Act	Repair Shoulder Taxiway B & Seal Cracks Txy D-Naoc (A-2 & 5)	1	ce	done	1		4/30/2009	Yes				
3601	Operation and Maintenance, Air Force, Recovery Act	Replace Steam Line - Stm Pit S-90 to Bldg 29/Area B (Sd-2)	1	ce	done	1		4/30/2009	Yes				
3602	Operation and Maintenance, Air Force, Recovery Act	Construct Canopy-Gate 1b (20740)	1	ce	done	1		5/6/2009	Yes				
3603	Operation and Maintenance, Air Force, Recovery Act	Construct Canopy-Gate 12a (20735)	1	ce	done	1		5/6/2009	Yes				
3604	Operation and Maintenance, Air Force, Recovery Act	Construct Traffic Containment - Gate 12a(20754)	1	ce	done	1		5/6/2009	Yes				
3605	Operation and Maintenance, Air Force, Recovery Act	Replace Roof - Research Facil (R-2)	1	ce	done	1		4/30/2009	Yes				
3606	Operation and Maintenance, Air Force, Recovery Act	Replace B32g/B61k X-Connect & Switch - Area B (E-6 & 10)	1	ce	done	1		5/1/2009	Yes				
3607	Operation and Maintenance, Air Force, Recovery Act	Repair Airmen Dining Hall	1	ce	done	1		4/30/2009	Yes				
3608	Operation and Maintenance, Air Force, Recovery Act	Instl Cabling Flight Line Fence Near Gate 26c	1	ce	done	1		5/7/2009	Yes				
3609	Operation and Maintenance, Air Force, Recovery Act	Construct Protective Kiosk - Gate 22b(20752)	1	ce	done	1		5/6/2009	Yes				
3610	Operation and Maintenance, Air Force, Recovery Act	Repair Rsfc Roads Eighth St (L St to K St) (P-2)	1	ce	done	1		4/30/2009	Yes				
3611	Operation and Maintenance, Air Force, Recovery Act	Repair/Rsfc Spalling East Ramp D, E, F, & G (A-1) (20400)	1	ce	done	1		4/30/2009	Yes				
3612	Operation and Maintenance, Air Force, Recovery Act	Replace Roof Vehicle Repair Shop (R-7)	1	ce	done	1		4/30/2009	Yes				
3613	Operation and Maintenance, Air Force, Recovery Act	Construct Traffic Containment - Gate 22b (20759)	1	ce	done	1		5/6/2009	Yes				
3614	Operation and Maintenance, Air Force, Recovery Act	Replace Security Fence - Munitions Area	1	ce	done	1		5/7/2009	Yes				
3615	Operation and Maintenance, Air Force, Recovery Act	Construct Canopy-Gate 22b (20751)	1	ce	done	1		5/6/2009	Yes				
3616	Operation and Maintenance, Air Force, Recovery Act	Repair Sloped Hangar Roof (R-4)	1	ce	done	1		4/30/2009	Yes				
3617	Operation and Maintenance, Air Force, Recovery Act	Replace Steam Traps - Areas A/C	1	ce	done	1		4/13/2009	Yes				
3618	Operation and Maintenance, Air Force, Recovery Act	Renovate for Explosive Ordinance Disposal (18932)	1	ce	done	1		5/18/2009	Yes				
3619	Operation and Maintenance, Air Force, Recovery Act	Replace Failing Chiller - Basewide Telecomm Server	1	ce	done	1		4/30/2009	Yes				
3620	Operation and Maintenance, Air Force, Recovery Act	Construct Traffic Containment - Gate 1b (20760)	1	ce	done	1		5/6/2009	Yes				
3621	Operation and Maintenance, Air Force, Recovery Act	Replace Perimeter Fence - Gate 26c Sth Along St Rt 235	1	ce	done	1		5/7/2009	Yes				

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NEPA ARRA Section 1609 Report Data (Page 2 of 2)											
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			TOTAL ACTIONS:	4891		TOTAL COMPLETED:	TOTAL PENDING:	Total Yes			
			Quantity	NEPA Action		4682	9	4292			
3622	Operation and Maintenance, Air Force, Recovery Act	Replace Perimeter Fence - Gate 26c Along E Bank of Mad River	1	ce	done	1		5/7/2009	Yes		
3623	Operation and Maintenance, Air Force, Recovery Act	Replace Controls - Hthw Heating Plant W.R. (Hp-2)	1	ce	done	1		4/30/2009	Yes		
3624	Operation and Maintenance, Air Force, Recovery Act	Antiterrorism Security Cabling/Anchors - Airfield North	1	ce	done	1		5/7/2009	Yes		
3625	Operation and Maintenance, Air Force, Recovery Act	Repair/Install Security Cabling/Anchors - Airfield W	1	ce	done	1		5/7/2009	Yes		
3626	Operation and Maintenance, Air Force, Recovery Act	Replace Roof - Warehouse (R-9)	1	ce	done	1		4/30/2009	Yes		
3627	Operation and Maintenance, Air Force, Recovery Act	Repair/Install Security Cablight/Anchors-Area B Airfield	1	ce	done	1		5/7/2009	Yes		
3628	Operation and Maintenance, Air Force, Recovery Act	Repair Lighting Systems for Energy Conservation - Basewide	1	ce	done	1		4/13/2009	Yes		
3629	Operation and Maintenance, Air Force, Recovery Act	Antiterrorism Security Cabling/Anchors - Perimeter Fence St Rt 444	1	ce	done	1		5/7/2009	Yes		
3630	Operation and Maintenance, Air Force, Recovery Act	Repair Sewers	1	ce	done	1		12/21/2004	Yes		
3631	Operation and Maintenance, Air Force, Recovery Act	Route/Seal Joints Twy, Afd, and Rwy	1	ce	done	1		11/24/2008	Yes		
3632	Operation and Maintenance, Air Force, Recovery Act	Repair Cooking Hood Fire Safety Deficiency In Dinning Hall	1	ce	done	1		5/1/2009	Yes		
3633	Operation and Maintenance, Air Force, Recovery Act	Repair Cooking Hood Fire Safety Deficiency, Dining Facility	1		withdrawn						
3634	Operation and Maintenance, Air Force, Recovery Act	Repair Roof Communications Maintenance Bldg 902	1	ce	done	1		4/24/2009	Yes		
3635	Operation and Maintenance, Air Force, Recovery Act	Repair Roof Communications Maintenance Bldg 903	1	ce	done	1		4/24/2009	Yes		
3636	Operation and Maintenance, Air Force, Recovery Act	Repair Roof Communications Maintenance Bldg 904	1	ce	done	1		4/24/2009	Yes		
3637	Operation and Maintenance, Air Force, Recovery Act	Repair Roof Communications Maintenance Bldg 905	1	ce	done	1		4/24/2009	Yes		
3638	Operation and Maintenance, Air Force, Recovery Act	Repair Roof Hill Conference Center Bldg 1093	1	ce	done	1		4/24/2009	Yes		
3639	Operation and Maintenance, Air Force, Recovery Act	Upgrade Fire Alarm System, B117 Fire Station 1	1	ce	done	1		4/24/2009	Yes		
3640	Operation and Maintenance, Air Force, Recovery Act	Repair Widen Right Turn Lane- N Bound Air Depot & Arnold	1	ce	done	1		5/1/2009	Yes		
3641	Operation and Maintenance, Air Force, Recovery Act	Replace Roof B1066, Command Post	1	ce	done	1		4/24/2009	Yes		
3642	Operation and Maintenance, Air Force, Recovery Act	Maintain Parking Lot; Bldg 400, CE HQ	1	ce	done	1		5/1/2009	Yes		
3643	Operation and Maintenance, Air Force, Recovery Act	Repair Terrorism Barrier Protection Security Police B1036	1	ce	done	1		5/1/2009	Yes		
3644	Operation and Maintenance, Air Force, Recovery Act	Repair Ext Roof/Wall Insulation & Replace Metal Siding	1	ce	done	1		4/10/2009	Yes		
3645	Operation and Maintenance, Air Force, Recovery Act	Enclose Wash Rack B1130	1	ce	done	1		5/1/2009	Yes		
3646	Operation and Maintenance, Air Force, Recovery Act	Repair Terrorism Barrier Protection Communication Bldg	1	ce	done	1		5/1/2009	Yes		
3647	Operation and Maintenance, Air Force, Recovery Act	Repair Dorm Bollards and Antiterrorism Planters	1	ce	done	1		5/1/2009	Yes		
3648	Operation and Maintenance, Air Force, Recovery Act	Construct Spill Containment at Aircraft Fuel Yard B290	1	ce	done	1		5/1/2009	Yes		
3649	Operation and Maintenance, Air Force, Recovery Act	Repair Base Chapel Roof - B5701	1	ce	done	1		4/10/2009	Yes		
3650	Operation and Maintenance, Air Force, Recovery Act	Repair Roof Awac Flight Training Bldg 284	1	ce	done	1		4/24/2009	Yes		

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NEPA ARRA Section 1609 Report Data (Page 2 of 2)													
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			Quantity	NEPA Action							4682	9	4292
3651	Operation and Maintenance, Air Force, Recovery Act	Repair Concrete Around Drain on N. Side Echo Ramp	1	ce	done	1		5/1/2009	Yes				
3652	Operation and Maintenance, Air Force, Recovery Act	Repair/Replace Joint Seam Runway 17/35	1	ce	done	1		5/1/2009	Yes				
3653	Operation and Maintenance, Air Force, Recovery Act	Repair Ext Walls for Terrorism Protection Logistics Center	1	ce	done	1		5/1/2009	Yes				
3654	Operation and Maintenance, Air Force, Recovery Act	Repair Ext Dorm Walls for Anti-Terrorism Protection B5942	1	ce	done	1		5/1/2009	Yes				
3655	Operation and Maintenance, Air Force, Recovery Act	Repair Ext Dorm Walls for Anti-Terrorism Protection B5930	1	ce	done	1		5/1/2009	Yes				
3656	Operation and Maintenance, Air Force, Recovery Act	Repair Ext Dorm Walls for Anti-Terrorism Protection B5931	1	ce	done	1		5/1/2009	Yes				
3657	Operation and Maintenance, Air Force, Recovery Act	Repair/Construct Final Denial Barrier, Lancer Gate	1	ce	done	1		5/1/2009	Yes				
3658	Operation and Maintenance, Air Force, Recovery Act	Repair/Construct Final Denial Barrier Sys Tinker Gate	1	ce	done	1		5/1/2009	Yes				
3659	Operation and Maintenance, Air Force, Recovery Act	Repair/Construct Final Denial Barrier Sys Liberator Gate	1	ce	done	1		5/1/2009	Yes				
3660	Operation and Maintenance, Air Force, Recovery Act	Repair/Construct Final Denial Barrier Sys Vance Gate	1	ce	done	1		5/1/2009	Yes				
3661	Operation and Maintenance, Air Force, Recovery Act	Repair Refueler Parking Lot; By Bldg 250	1	ce	done	1		5/1/2009	Yes				
3662	Operation and Maintenance, Air Force, Recovery Act	Replace Roof B801, Warehouse	1	ce	done	1		4/24/2009	Yes				
3663	Operation and Maintenance, Air Force, Recovery Act	Repair HVAC Units Add Reheat B3, Admin Area	1	ce	done	1		5/1/2009	Yes				
3664	Operation and Maintenance, Air Force, Recovery Act	Repair Roof & Gutters on Equipment Warehouse, Bldg 412	1	ce	done	1		4/24/2009	Yes				
3665	Operation and Maintenance, Air Force, Recovery Act	Repair East Jet Engine Power Check Pad, Facility 51170	1	ce	done	1		5/1/2009	Yes				
3666	Operation and Maintenance, Air Force, Recovery Act	Repair West Jet Engine Power Check Pad, Facility 51161	1	ce	done	1		5/1/2009	Yes				
3667	Operation and Maintenance, Air Force, Recovery Act	Sustain Munitions Road From Alert Rd. to 59th St.	1	ce	done	1		5/1/2009	Yes				
3668	Operation and Maintenance, Air Force, Recovery Act	Repair/Replace Asphalt Approach End, Runway 12	1	ce	done	1		5/1/2009	Yes				
3669	Operation and Maintenance, Air Force, Recovery Act	Sustain Repair Roof B2122, Corrosion Control	1	ce	done	1		4/10/2009	Yes				
3670	Operation and Maintenance, Air Force, Recovery Act	Sustain Replace HVAC & Util Infrastructure Maint Hangar B230	1	ce	done	1		5/1/2009	Yes				
3671	Operation and Maintenance, Air Force, Recovery Act	Repair Taxiway GoLaunch Facility Between E and F	1	ce	done	1		5/1/2009	Yes				
3672	Operation and Maintenance, Air Force, Recovery Act	Repair By Replacement Engine for Fire Pump	1	ce	done	1		5/1/2009	Yes				
3673	Operation and Maintenance, Air Force, Recovery Act	Repair/Const Final Denial Barrier Sys Hope Gate	1	ce	done	1		5/1/2009	Yes				
3674	Operation and Maintenance, Air Force, Recovery Act	Repair Taxiway C - Section T17a	1	ce	done	1		11/20/2007	Yes				
3675	Operation and Maintenance, Air Force, Recovery Act	Replace Generator, Fire Station - B20	1	ce	done	1		11/24/2007	Yes				
3676	Operation and Maintenance, Air Force, Recovery Act	Replace Generator - Phone Switch Facility - B129	1	ce	done	1		11/24/2007	Yes				
3677	Operation and Maintenance, Air Force, Recovery Act	Replace Generator - Ncc Facility - B501	1	ce	done	1		11/24/2007	Yes				
3678	Operation and Maintenance, Air Force, Recovery Act	Const Imc Fence - B570/B705 Area	1	ce	done	1		11/21/2005	Yes				
3679	Operation and Maintenance, Air Force, Recovery Act	Repair Roofs Basewide	1	ce	done	1		11/14/2002	Yes				

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3680	Operation and Maintenance, Air Force, Recovery Act	Install Security Gates - Aps Area	1	ce	done	1		6/18/2007	Yes				
3681	Operation and Maintenance, Air Force, Recovery Act	Repair Base Pavements	1	ce	done	1		6/24/2005	Yes				
3682	Operation and Maintenance, Air Force, Recovery Act	Phone Switch-F/P Improvements (B129)	1	ce	done	1		9/15/2004	Yes				
3683	Operation and Maintenance, Air Force, Recovery Act	Repair Base Stormwater Drainage System	1	ce	done	1		5/25/2006	Yes				
3684	Operation and Maintenance, Air Force, Recovery Act	Repair Base Water System	1	ce	done	1		12/26/2005	Yes				
3685	Operation and Maintenance, Air Force, Recovery Act	Replace TLaunch Facility HVAC System - Bldg 330	1	ce	done	1		8/18/2008	Yes				
3686	Operation and Maintenance, Air Force, Recovery Act	Repair NAAF Entry Control Point	1	ea	done	1		11/22/2004	Yes				
3687	Operation and Maintenance, Air Force, Recovery Act	Repair Vehicle Maintenance Pavements - B407 Area	1	ce	done	1		10/5/2006	Yes				
3688	Operation and Maintenance, Air Force, Recovery Act	Repair Fire Alarm Systems - Multiple Facilities	1	ce	done	1		4/22/1999	Yes				
3689	Operation and Maintenance, Air Force, Recovery Act	Repair/Add Consolidated Parking - 200 Area	1	ce	done	1		12/31/2008	Yes				
3690	Operation and Maintenance, Air Force, Recovery Act	Repair HVAC Systems	1	ce	done	1		10/30/2007	Yes				
3691	Operation and Maintenance, Air Force, Recovery Act	Repair Naaf Security Fencing	1	ea	done	1		11/22/2004	Yes				
3692	Operation and Maintenance, Air Force, Recovery Act	Inst Hangar Door Seals B1200	1	ce	done	1		3/3/2009	Yes				
3693	Operation and Maintenance, Air Force, Recovery Act	Repair Main Gate Antiterrorism	1	ea	done	1		7/27/2005	Yes				
3694	Operation and Maintenance, Air Force, Recovery Act	Repair Fire Deluge Pumps B1208/1616	1	ce	done	1		3/3/2009	Yes				
3695	Operation and Maintenance, Air Force, Recovery Act	Repair HVAC Admin Area B1842	1	ce	done	1		3/3/2009	Yes				
3696	Operation and Maintenance, Air Force, Recovery Act	Repair HVAC Admin Area B1517	1	ce	done	1		3/3/2009	Yes				
3697	Operation and Maintenance, Air Force, Recovery Act	Constr Roads Main Gate	1	ea	done	1		7/27/2005	Yes				
3698	Operation and Maintenance, Air Force, Recovery Act	Repair Concrete/Sealer Lox Storage B1714/15	1	ce	done	1		3/3/2009	Yes				
3699	Operation and Maintenance, Air Force, Recovery Act	Inst Occupancy Sensors	1	ce	done	1		3/3/2009	Yes				
3700	Operation and Maintenance, Air Force, Recovery Act	Repair HVAC Command Post B1122	1	ce	done	1		3/3/2009	Yes				
3701	Operation and Maintenance, Air Force, Recovery Act	Repair Slabs North Ramp	1	ce	done	1		3/3/2009	Yes				
3702	Operation and Maintenance, Air Force, Recovery Act	Repair Electrical Distribution System - Fltline South (Aori)	1	ce	done	1		8/8/2006	Yes				
3703	Operation and Maintenance, Air Force, Recovery Act	Repair Water Line - Under I-90 (E12799)	1	ce	done	1		2/26/2009	Yes				
3704	Operation and Maintenance, Air Force, Recovery Act	Repair Hangar Door Seals (B7230 & 7232)	1	ce	done	1		2/25/2009	Yes				
3705	Operation and Maintenance, Air Force, Recovery Act	Repair Roof - Munitions Armament (B88240)	1	ce	done	1		2/25/2009	Yes				
3706	Operation and Maintenance, Air Force, Recovery Act	Repair Demand Ventilation Controls	1	ce	done	1		2/26/2009	Yes				
3707	Operation and Maintenance, Air Force, Recovery Act	Repair Sanitary Sewer - North Bergstrom (E12802)	1	ce	done	1		3/2/2009	Yes				
3708	Operation and Maintenance, Air Force, Recovery Act	Repair Hangar Door Seals - Pride Hanger (B7504)	1	ce	done	1		4/23/2009	Yes				

Attachment 4A(2): Department of Defense (DOD) 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:	4891		TOTAL COMPLETED:	TOTAL PENDING:	Total Yes		
			Quantity	NEPA Action		4682	9	4292		
3709	Operation and Maintenance, Air Force, Recovery Act	Repair Pavement - North Ramp Parking/Shoulders (70 Row)	1	ce	done	1		2/26/2009	Yes	
3710	Operation and Maintenance, Air Force, Recovery Act	Repair Paint Booth, Dock 92 (B7234)	1	ce	done	1		2/25/2009	Yes	
3711	Operation and Maintenance, Air Force, Recovery Act	Repair Electric Distribution Line - South Clear Zone- B17861	1	ce	done	1		2/26/2009	Yes	
3712	Operation and Maintenance, Air Force, Recovery Act	Repair Occupancy Sensors Multi	1	ce	done	1		2/26/2009	Yes	
3713	Operation and Maintenance, Air Force, Recovery Act	Repair Water Line - Under I-90 (E12799)	1	ce	done	1		2/26/2009	Yes	
3714	Operation and Maintenance, Air Force, Recovery Act	Repair to Leed-28 HQ Operations Group (B7925 & B7918)	1	ce	done	1		2/26/2009	Yes	
3715	Operation and Maintenance, Air Force, Recovery Act	Repair to Leed-Transportation Complex (B101, B102, & B104)	1	ce	done	1		2/26/2009	Yes	
3716	Operation and Maintenance, Air Force, Recovery Act	Repair Concrete - 70 & 80 Rows	1	ce	done	1		2/26/2009	Yes	
3717	Operation and Maintenance, Air Force, Recovery Act	Repair HVAC and Motor Controls I	1	ce	done	1		2/26/2009	Yes	
3718	Operation and Maintenance, Air Force, Recovery Act	Repair HVAC and Motor Controls II	1	ce	done	1		2/26/2009	Yes	
3719	Operation and Maintenance, Air Force, Recovery Act	Repair Inefficient Lighting Systems	1	ce	done	1		2/26/2009	Yes	
3720	Operation and Maintenance, Air Force, Recovery Act	Bridge Inspection for 7 Bridges at Aedc	1	ce	done	1		7/7/2008	Yes	
3721	Operation and Maintenance, Air Force, Recovery Act	Repair Rifle Range Road	1	ce	done	1		7/28/2008	Yes	
3722	Operation and Maintenance, Air Force, Recovery Act	Pave Side Road at Bulk Fuel Farm	1	ce	done	1		4/3/2009	Yes	
3723	Operation and Maintenance, Air Force, Recovery Act	Sustain Parking/ Drive Aerodynmc & Preplacesn T/U (Aptu),	1	ce	done	1		7/7/2008	Yes	
3724	Operation and Maintenance, Air Force, Recovery Act	Repair Old Brick Church Road	1	ce	done	1		4/3/2009	Yes	
3725	Operation and Maintenance, Air Force, Recovery Act	Pave Motor Pool Parking Lot	1	ce	done	1		4/8/2008	Yes	
3726	Operation and Maintenance, Air Force, Recovery Act	Maintain Parking Lots Basewide, Ph 1	1	ce	done	1		4/3/2009	Yes	
3727	Operation and Maintenance, Air Force, Recovery Act	Sustain Parking Lot Propulsion Eng T/C Sea Lvl (S1)2/3, B541	1	ce	done	1		7/7/2008	Yes	
3728	Operation and Maintenance, Air Force, Recovery Act	Pave Roads/Parking Near J-6 Propulsion Engine T/C, B2124	1	ce	done	1		3/29/2006	Yes	
3729	Operation and Maintenance, Air Force, Recovery Act	Repair Parking Lot, Admin Office, B1103	1	ce	done	1		6/2/2008	Yes	
3730	Operation and Maintenance, Air Force, Recovery Act	Replace HVAC, A-Wing, 3rd Floor, HQ Bldg	1	ce	done	1		1/23/2004	Yes	
3731	Operation and Maintenance, Air Force, Recovery Act	Repair Steam Plant A	1	ce	done	1		8/30/2007	Yes	
3732	Operation and Maintenance, Air Force, Recovery Act	Repair Ventilation System, Chem Lab	1	ce	done	1		5/10/2004	Yes	
3733	Operation and Maintenance, Air Force, Recovery Act	Repair / Overlay Wattendorf Highway, Ph 2	1	ce	done	1		4/3/2009	Yes	
3734	Operation and Maintenance, Air Force, Recovery Act	Audit and Inspect Above Ground Storage Tanks	1	ce	done	1		3/19/2009	Yes	
3735	Operation and Maintenance, Air Force, Recovery Act	Audit and Inspect Above Ground Storage Tanks for AMC, AFDW, AFSOC, and USAFA	1	ce	done	1		3/19/2009	Yes	
3736	Operation and Maintenance, Air Force, Recovery Act	Audit and Inspect Above Ground Storage Tanks for AFMC, AFRES, AFSPS, ANG and PACAF	1	ce	done	1		3/19/2009	Yes	
3737	Operation and Maintenance, Air Force, Recovery Act	Convert 8 TLaunch Facility Units to 4	1	ce	done	1		2/19/2009	Yes	

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			TOTAL ACTIONS:	4891							TOTAL COMPLETED:	TOTAL PENDING:	Total Yes
			Quantity	NEPA Action							4682	9	4292
3738	Operation and Maintenance, Air Force, Recovery Act	Install Daylighting Control System	1	ce	done	1		2/10/2009	Yes				
3739	Operation and Maintenance, Air Force, Recovery Act	Repair Hangar Doors, 5112	1	ce	done	1		2/19/2009	Yes				
3740	Operation and Maintenance, Air Force, Recovery Act	Repair Demand Ventilation Controls	1	ce	done	1		2/17/2009	Yes				
3741	Operation and Maintenance, Air Force, Recovery Act	Repair 6 Additional Lift Stations	1	ce	done	1		3/11/2009	Yes				
3742	Operation and Maintenance, Air Force, Recovery Act	Repair C-130 Apron Slabs	1	ce	done	1		2/17/2009	Yes				
3743	Operation and Maintenance, Air Force, Recovery Act	Repair 19 Additional Airfield Slabs	1	ce	done	1		2/24/2009	Yes				
3744	Operation and Maintenance, Air Force, Recovery Act	Install Heat Destratification Fans	1	ce	done	1		2/19/2009	Yes				
3745	Operation and Maintenance, Air Force, Recovery Act	Repair Gas Mains Phase 4	1	ce	done	1		2/19/2009	Yes				
3746	Operation and Maintenance, Air Force, Recovery Act	Repair Runway Overruns 16 & 34	1	ce	done	1		2/23/2009	Yes				
3747	Operation and Maintenance, Air Force, Recovery Act	Repair Taxiway C & D Shoulders	1	ce	done	1		2/24/2009	Yes				
3748	Operation and Maintenance, Air Force, Recovery Act	Repair Taxiway A Slabs	1	ce	done	1		2/12/2009	Yes				
3749	Operation and Maintenance, Air Force, Recovery Act	Repair Billeting HVAC 7407 & 7409	1	ce	done	1		2/3/2009	Yes				
3750	Operation and Maintenance, Air Force, Recovery Act	Repair Electrical Distribution, Area C	1	ce	done	1		2/3/2009	Yes				
3751	Operation and Maintenance, Air Force, Recovery Act	Repair and Seal Aircraft Parking Apron Joints & Cracks	1	ce	done	1		3/10/2009	Yes				
3752	Operation and Maintenance, Air Force, Recovery Act	Paint Interior 144 Officer Dorm Rooms Bldg 700	1	ce	done	1		11/5/2008	Yes				
3753	Operation and Maintenance, Air Force, Recovery Act	Renovate Shower/Kitchens Dorm 700	1	ce	done	1		10/29/2008	Yes				
3754	Operation and Maintenance, Air Force, Recovery Act	Repair Bath Rms Doors & Jamb Bldg 3311	1	ce	done	1		2/2/2005	Yes				
3755	Operation and Maintenance, Air Force, Recovery Act	Connect to Energy Management Control System, Transportation B 3453/3420	1	ce	done	1		2/20/2008	Yes				
3756	Operation and Maintenance, Air Force, Recovery Act	Convert 72 Rms to 36 Rms, Lodging B3311	1	ce	done	1		3/21/2007	Yes				
3757	Operation and Maintenance, Air Force, Recovery Act	Replace Water Main Hydrants and Valvs N Ft Lancaster	1	ce	done	1		10/29/2008	Yes				
3758	Operation and Maintenance, Air Force, Recovery Act	Repair Apache Tarrace to Include Intersections	1	ce	done	1		7/30/2008	Yes				
3759	Operation and Maintenance, Air Force, Recovery Act	Repair Built Up Roof Training B 501 Incl Ext Lights	1	ce	done	1		5/30/2008	Yes				
3760	Operation and Maintenance, Air Force, Recovery Act	Repair Comanche Tarrace Phase 2	1	ce	done	1		12/8/2004	Yes				
3761	Operation and Maintenance, Air Force, Recovery Act	Kitchen/Shower Pans Billeting Bldg 711	1	ce	done	1		3/22/2000	Yes				
3762	Operation and Maintenance, Air Force, Recovery Act	Inst 12" Sewer PVC From New Dorm to Canberra St	1	ce	done	1		4/27/2005	Yes				
3763	Operation and Maintenance, Air Force, Recovery Act	Antiterrorism, Relocate Parking Lot, Kearney Blvd	1	ce	done	1		7/30/2008	Yes				
3764	Operation and Maintenance, Air Force, Recovery Act	Repair Interior Dormitories 250 and 252 Phase 1	1	ce	done	1		8/26/2008	Yes				
3765	Operation and Maintenance, Air Force, Recovery Act	Repair Interior Dormitories 255 and 257 Phase 2	1	ce	done	1		8/27/2008	Yes				
3766	Operation and Maintenance, Air Force, Recovery Act	Mtn (Paint) Hush Hangar (B1147)	1	ce	done	1		9/6/2007	Yes				

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3767	Operation and Maintenance, Air Force, Recovery Act	Mtn (Paint) Floors In Hangar (B935)	1	ce	done	1		2/25/2009	Yes	
3768	Operation and Maintenance, Air Force, Recovery Act	Repair Replace Roof Intel Ctr B2081	1	ce	done	1		11/29/2005	Yes	
3769	Operation and Maintenance, Air Force, Recovery Act	Repair Airfield Pavements Ph 2	1	ce	done	1		4/17/2008	Yes	
3770	Operation and Maintenance, Air Force, Recovery Act	Repair Dormitory Roof System (7460)	1	ce	done	1		6/13/2006	Yes	
3771	Operation and Maintenance, Air Force, Recovery Act	Paint Exterior Dormitory Bldg 10070	1	ce	done	1		10/3/2005	Yes	
3772	Operation and Maintenance, Air Force, Recovery Act	Mnt (Paint) Interior of Fisher House III (B3865)	1		withdrawn					
3773	Operation and Maintenance, Air Force, Recovery Act	Construct Intel Ctr Parking Lot Entrance, B 2081	1	ce	done	1		1/25/2006	Yes	
3774	Operation and Maintenance, Air Force, Recovery Act	Paint Exterior of Hangar (B935) and Operations (B934)	1	ce	done	1		2/24/2009	Yes	
3775	Operation and Maintenance, Air Force, Recovery Act	Paint Interior (1st Fl) Dormitory Bldg 10656	1	ce	done	1		9/15/2006	Yes	
3776	Operation and Maintenance, Air Force, Recovery Act	Paint Interior (2nd Fl) Dormitory Bldg 10656	1	ce	done	1		9/15/2006	Yes	
3777	Operation and Maintenance, Air Force, Recovery Act	Paint Interior (3rd Fl) Dormitory Bldg 10656	1	ce	done	1		9/15/2006	Yes	
3778	Operation and Maintenance, Air Force, Recovery Act	Paint Exterior of Dorms 1st Floor	1	ce	done	1		9/30/2005	Yes	
3779	Operation and Maintenance, Air Force, Recovery Act	Paint Interior Fitness Center and Playground Equip., B2418	1	ce	done	1		9/12/2007	Yes	
3780	Operation and Maintenance, Air Force, Recovery Act	Repair Roofs at Intel Ctr Bldgs 2060, 2059, and 1208	1	ce	done	1		6/20/2007	Yes	
3781	Operation and Maintenance, Air Force, Recovery Act	Paint Exterior Stairwells Dorms-B/10547 and B/10540 & B9410	1	ce	done	1		9/30/2005	Yes	
3782	Operation and Maintenance, Air Force, Recovery Act	Repair Road, Hughes to Haby's Rd	1	ce	done	1		7/21/2003	Yes	
3783	Operation and Maintenance, Air Force, Recovery Act	Paint Interior Recruit Dorm B 9110	1	ce	done	1		11/17/2006	Yes	
3784	Operation and Maintenance, Air Force, Recovery Act	Interior Building Painting Training Labs, B7364, 7366, 7368	1	ce	done	1		3/29/2007	Yes	
3785	Operation and Maintenance, Air Force, Recovery Act	Replace Roof Mini-Mall, B 10345	1	ce	done	1		8/11/2006	Yes	
3786	Operation and Maintenance, Air Force, Recovery Act	Idq-Repair Roof Dormitory B10800	1	ce	done	1		9/20/2002	Yes	
3787	Operation and Maintenance, Air Force, Recovery Act	Repair Barnes Road (Luke to SeLaunch Facilityridge)	1	ce	done	1		9/29/2005	Yes	
3788	Operation and Maintenance, Air Force, Recovery Act	Construct Bus Shelters - Main Base Nw	1	ce	done	1		9/2/2008	Yes	
3789	Operation and Maintenance, Air Force, Recovery Act	Seal Cracks and Repair Joints in Roads Basewide	1	ce	done	1		3/9/2009	Yes	
3790	Operation and Maintenance, Air Force, Recovery Act	Paint Exterior Dli Dorms	1	ce	done	1		10/3/2005	Yes	
3791	Operation and Maintenance, Air Force, Recovery Act	Repair Aircraft Washrack Apron (A20c), B 10792, Kelly Field Ann	1	ce	done	1		3/6/2009	Yes	
3792	Operation and Maintenance, Air Force, Recovery Act	Repair-Roof Temp Living Qtrs B3610/12/14/16/18	1	ce	done	1		9/27/2007	Yes	
3793	Operation and Maintenance, Air Force, Recovery Act	Repair/Const Dept of Homeland Security Training Lab	1	ce	done	1		7/30/2008	Yes	
3794	Operation and Maintenance, Air Force, Recovery Act	Repair/Replace Road @ M-16 Small Arms Ranges	1	ce	done	1		9/8/2006	Yes	
3795	Operation and Maintenance, Air Force, Recovery Act	Repair/Runway Rubber Removal	1	ce	done	1		2/11/2009	Yes	

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			Quantity	NEPA Action		4682	9	4292		
3796	Operation and Maintenance, Air Force, Recovery Act	Repair 433rd Airfield Apron	1	ce	done	1		4/17/2008	Yes	
3797	Operation and Maintenance, Air Force, Recovery Act	Repair-Reconstruct Luke Rd (Mil Hwy to Foster)	1		withdrawn					
3798	Operation and Maintenance, Air Force, Recovery Act	Repair Range Road	1	ce	done	1		6/30/2005	Yes	
3799	Operation and Maintenance, Air Force, Recovery Act	Antiterrorism Repair Perimeter Fence at Main Base West (Jsvia)	1	ce	done	1		8/21/2008	Yes	
3800	Operation and Maintenance, Air Force, Recovery Act	Antiterrorism Repair Perimeter Fence at Security Hill (Jsvia)	1	ce	done	1		8/21/2008	Yes	
3801	Operation and Maintenance, Air Force, Recovery Act	Repair B7037 for Military Uniform Sales	1	ce	done	1		11/26/2007	Yes	
3802	Operation and Maintenance, Air Force, Recovery Act	Antiterrorism Repair Perimeter Fence at Main Base East (Jsvia)	1	ce	done	1		8/21/2008	Yes	
3803	Operation and Maintenance, Air Force, Recovery Act	Repair Airfield Pavements Ph 1	1	ce	done	1		4/17/2008	Yes	
3804	Operation and Maintenance, Air Force, Recovery Act	Antiterrorism Repair Perimeter Fence at Lta (Jsvia)	1	ce	done	1		8/21/2008	Yes	
3805	Operation and Maintenance, Air Force, Recovery Act	Repair Water Main Line/Install Water Meters	1	ce	done	1		5/8/2006	Yes	
3806	Operation and Maintenance, Air Force, Recovery Act	Renovate Security Forces Building 187	1	ce	done	1		3/7/2007	Yes	
3807	Operation and Maintenance, Air Force, Recovery Act	Repair/Replace Fan Coil Units In Chapel, B 10338	1	ce	done	1		8/26/2008	Yes	
3808	Operation and Maintenance, Air Force, Recovery Act	Repair/Upgrade Fitness Test & Training Track - Medina (138)	1	ce	done	1		10/6/2004	Yes	
3809	Operation and Maintenance, Air Force, Recovery Act	Repair Patrol Rd, Ph1	1	ce	done	1		5/1/2003	Yes	
3810	Operation and Maintenance, Air Force, Recovery Act	Repair Liberty Drive Arkansas to Mitchell Blvd. Ph 3 of 5	1	ce	done	1		3/2/2009	Yes	
3811	Operation and Maintenance, Air Force, Recovery Act	Energy-Install Capacitor System for Power Factor Conversion	1		withdrawn					
3812	Operation and Maintenance, Air Force, Recovery Act	Repair Military Working Dog Kennel Floor	1	ce	done	1		9/2/2008	Yes	
3813	Operation and Maintenance, Air Force, Recovery Act	Repair Roof, Air Traffic Control Tower, B309	1	ce	done	1		3/3/2009	Yes	
3814	Operation and Maintenance, Air Force, Recovery Act	Repair Liberty Drive Main Gate to Arkansas Ph 2 of 5	1	ce	done	1		3/2/2009	Yes	
3815	Operation and Maintenance, Air Force, Recovery Act	Sr-Const Cover Over Parkng/Uoq - B	1	ce	done	1		11/9/1998	Yes	
3816	Operation and Maintenance, Air Force, Recovery Act	Sr-Const Cover Over Parkng/Uoq - A	1	ce	done	1		11/7/1998	Yes	
3817	Operation and Maintenance, Air Force, Recovery Act	Repair/Upgrade HVAC P2, Network Control Center, B241	1	ce	done	1		7/28/2006	Yes	
3818	Operation and Maintenance, Air Force, Recovery Act	Repair Liberty Drive at Main Gate Ph 1 of 5	1	ce	done	1		3/2/2009	Yes	
3819	Operation and Maintenance, Air Force, Recovery Act	IDIQ-Repair Aerospace Ground Equipmentairfield Parking	1	ce	done	1		9/29/2005	Yes	
3820	Operation and Maintenance, Air Force, Recovery Act	Fol-Repair Sewage Treatment Lagoons	1	ce	done	1		11/24/2008	Yes	
3821	Operation and Maintenance, Air Force, Recovery Act	Remove/Prevent Corrosion, Water Towers--B280,282	1	ce	done	1		7/10/2006	Yes	
3822	Operation and Maintenance, Air Force, Recovery Act	Repair Airfield Pavements, Maintenance Access Apron	1	ce	done	1		2/2/2009	Yes	
3823	Operation and Maintenance, Air Force, Recovery Act	Re-Lamp Admin Buildings 3, 241, 75, and 76	1	ce	done	1		6/30/2008	Yes	
3824	Operation and Maintenance, Air Force, Recovery Act	Afso21 Replace 19 Af (B661) to Chill Water System (B498)	1	ce	done	1		5/13/2008	Yes	

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3825	Operation and Maintenance, Air Force, Recovery Act	Replace K Circuit Multi Admin Fac B860, B861, B862 Ph II	1	ce	done	1		1/28/2008	Yes		
3826	Operation and Maintenance, Air Force, Recovery Act	LED Airfield Lighting	1	ce	done	1		3/2/2009	Yes		
3827	Operation and Maintenance, Air Force, Recovery Act	Connect B 381 to Ac Plant (B395)	1		withdrawn						
3828	Operation and Maintenance, Air Force, Recovery Act	Replace Transformers and Switches B 738	1	ce	done	1		3/5/2009	Yes		
3829	Operation and Maintenance, Air Force, Recovery Act	Replace Roof Admin B241	1	ce	done	1		3/20/2009	Yes		
3830	Operation and Maintenance, Air Force, Recovery Act	Replace Main Gas Feeder Harmon Drive	1	ce	done	1		3/3/2009	Yes		
3831	Operation and Maintenance, Air Force, Recovery Act	Replace K Circuit Multi Admin Fac B860, B861, B862	1	ce	done	1		1/28/2008	Yes		
3832	Operation and Maintenance, Air Force, Recovery Act	Replace Aircraft Fire Fighting Foam Diesel Engines, B50	1	ce	done	1		6/28/2008	Yes		
3833	Operation and Maintenance, Air Force, Recovery Act	Roof Replace Roof Admin B745	1	ce	done	1		4/3/2009	Yes		
3834	Operation and Maintenance, Air Force, Recovery Act	Repair Pavement & Add Lane South Gate	1	ce	done	1		3/19/2009	Yes		
3835	Operation and Maintenance, Air Force, Recovery Act	Repair Roof Multi Basewide	1	ce	done	1		8/27/2004	Yes		
3836	Operation and Maintenance, Air Force, Recovery Act	Connect B100 to Chilled Water Plant B395	1	ce	done	1		5/5/2008	Yes		
3837	Operation and Maintenance, Air Force, Recovery Act	Repair Pavement J Street and 5th St	1	ce	done	1		10/11/2000	Yes		
3838	Operation and Maintenance, Air Force, Recovery Act	Repair/Replace Roof Admin B499	1	ce	done	1		3/10/2009	Yes		
3839	Operation and Maintenance, Air Force, Recovery Act	Repair Pavement H Street	1	ce	done	1		2/18/2009	Yes		
3840	Operation and Maintenance, Air Force, Recovery Act	Repair/Replacwest Switching Stations	1	ce	done	1		2/9/2009	Yes		
3841	Operation and Maintenance, Air Force, Recovery Act	Repair/Replace East Switching Sta.	1	ce	done	1		2/9/2009	Yes		
3842	Operation and Maintenance, Air Force, Recovery Act	Repair/Maintain Base Chilled Water Loop	1	ce	done	1		5/2/2008	Yes		
3843	Operation and Maintenance, Air Force, Recovery Act	Add to & Alter Munitions Admin Facility 2204	1	ce	done	1		12/15/2008	Yes		
3844	Operation and Maintenance, Air Force, Recovery Act	Replace 12" Water Main, Bridwell to 80th St	1	ce	done	1		2/1/2009	Yes		
3845	Operation and Maintenance, Air Force, Recovery Act	Extend Fire Protection Water Loop Combat Skills Training Area	1	ce	done	1		12/1/2004	Yes		
3846	Operation and Maintenance, Air Force, Recovery Act	Repair Water Mains Ave J, Bridwell - 21st	1	ce	done	1		12/1/2008	Yes		
3847	Operation and Maintenance, Air Force, Recovery Act	Repair to meet Codes, Fire Suppression Sys, Tech Training Bldg 1040/1080/1090	1	ce	done	1		12/1/2006	Yes		
3848	Operation and Maintenance, Air Force, Recovery Act	Replace Built-Up Roof, Bldg 239	1	ce	done	1		12/1/2007	Yes		
3849	Operation and Maintenance, Air Force, Recovery Act	Repair Sewage Systems Tech Trng Bldg 920	1	ce	done	1		4/30/2005	Yes		
3850	Operation and Maintenance, Air Force, Recovery Act	Repair Tech Trng Hangar Doors - 1010/1060/1090	1	ce	done	1		12/1/2003	Yes		
3851	Operation and Maintenance, Air Force, Recovery Act	Maintain Roof B-120 388 Fighter Wing HQ	1	ce	done	1		4/30/2009	Yes		
3852	Operation and Maintenance, Air Force, Recovery Act	Construct Canopy Over Doorway, Aircraft Maint. Squadron B-58	1	ce	done	1		4/17/2009	Yes		
3853	Operation and Maintenance, Air Force, Recovery Act	Provide Handicap Access Basewide	1	ce	done	1		4/28/2009	Yes		

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3854	Operation and Maintenance, Air Force, Recovery Act	Construct Womens Restroom, Aircraft Maint. Squadron, B-937	1	ce	done	1		4/17/2009	Yes	
3855	Operation and Maintenance, Air Force, Recovery Act	Repair Fire Alarm System, Aircraft Maint. Hangar, B-48	1	ce	done	1		4/29/2009	Yes	
3856	Operation and Maintenance, Air Force, Recovery Act	Repair Roof, Aircraft Maintenance, Bldg 935	1	ce	done	1		4/30/2009	Yes	
3857	Operation and Maintenance, Air Force, Recovery Act	Repair Roof, Fighter Squadron Offices, Bldg 5 Bay H	1	ce	done	1		4/30/2009	Yes	
3858	Operation and Maintenance, Air Force, Recovery Act	Repair Fire Alarm System, Aircraft Hangar Offices, B-1a	1	ce	done	1		4/29/2009	Yes	
3859	Operation and Maintenance, Air Force, Recovery Act	Repair Fire Alarm and Suppression System, Personnel, B- 1244	1	ce	done	1		4/29/2009	Yes	
3860	Operation and Maintenance, Air Force, Recovery Act	Repair Comm Squadron Computer Room B-01 B-849	1	ce	done	1		4/17/2009	Yes	
3861	Operation and Maintenance, Air Force, Recovery Act	Maint Dormitory Paint (8 Bldgs)	1	ce	done	1		4/17/2009	Yes	
3862	Operation and Maintenance, Air Force, Recovery Act	Repair Roof, Equipment Shed, Bldg 1415	1	ce	done	1		4/30/2009	Yes	
3863	Operation and Maintenance, Air Force, Recovery Act	Repair New Jersey Road	1	ce	done	1		4/28/2009	Yes	
3864	Operation and Maintenance, Air Force, Recovery Act	Repair Roof, Training Support Squadron, Bldg 1269	1	ce	done	1		4/30/2009	Yes	
3865	Operation and Maintenance, Air Force, Recovery Act	Maint Runway, Remove Rubber	1	ce	done	1		4/27/2009	Yes	
3866	Operation and Maintenance, Air Force, Recovery Act	Repair Roof, Fighter Squadron Offices, Bldg 5 Bay K	1	ce	done	1		4/30/2009	Yes	
3867	Operation and Maintenance, Air Force, Recovery Act	Repair Interior, Squadron Operations, B-5 Bay H	1	ce	done	1		4/17/2009	Yes	
3868	Operation and Maintenance, Air Force, Recovery Act	Repair Fire Protection System, Wing HQ, B-180	1	ce	done	1		4/29/2009	Yes	
3869	Operation and Maintenance, Air Force, Recovery Act	Repair Roof, Airman Leadership School B-385	1	ce	done	1		4/30/2009	Yes	
3870	Operation and Maintenance, Air Force, Recovery Act	Ecip: Install Ground Source Heat Pumps In Billeting Area	1	ce	done	1		4/29/2009	Yes	
3871	Operation and Maintenance, Air Force, Recovery Act	Repair Failing Roofs B-30 Readiness	1	ce	done	1		4/30/2009	Yes	
3872	Operation and Maintenance, Air Force, Recovery Act	Maint Base Road Pavement Markings	1	ce	done	1		4/29/2009	Yes	
3873	Operation and Maintenance, Air Force, Recovery Act	Repair Dorm Restrooms, B-365	1	ce	done	1		4/17/2009	Yes	
3874	Operation and Maintenance, Air Force, Recovery Act	Repair 388th and 419th Airfield Ramps	1	ce	done	1		4/27/2009	Yes	
3875	Operation and Maintenance, Air Force, Recovery Act	Repair Chapel Sanctuary B-475	1	ce	done	1		4/30/2009	Yes	
3876	Operation and Maintenance, Air Force, Recovery Act	Maint Airfield Joint/Seal	1	ce	done	1		4/27/2009	Yes	
3877	Operation and Maintenance, Air Force, Recovery Act	Maint Airfield Pavement Marking	1	ce	done	1		4/27/2009	Yes	
3878	Operation and Maintenance, Air Force, Recovery Act	Repair Mono Rack	1	ce	done	1		4/28/2009	Yes	
3879	Operation and Maintenance, Air Force, Recovery Act	Repair Mens and Womens Locker Rooms, Base Gym, B- 520	1	ce	done	1		4/17/2009	Yes	
3880	Operation and Maintenance, Air Force, Recovery Act	Repair Antiterrorism Fence, 388 FW Compound B-39	1	ce	done	1		4/28/2009	Yes	
3881	Operation and Maintenance, Air Force, Recovery Act	Repair Dorm HVAC B-357/358	1	ce	done	1		4/17/2009	Yes	
3882	Operation and Maintenance, Air Force, Recovery Act	Cnst Widen Shoulder Taxiway A	1	ce	done	1		4/27/2009	Yes	

Attachment 4A(2): Department of Defense (DOD) Spreadsheet

NEPA ARRA Section 1609 Report Data (Page 2 of 2)										
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			Quantity	NEPA Action		4682	9	4292		
3883	Operation and Maintenance, Air Force, Recovery Act	Repair Dorm HVAC, B-365	1	ce	done	1		4/17/2009	Yes	
3884	Operation and Maintenance, Air Force, Recovery Act	Repair Taxi Light Bases on Airfield Lights	1	ce	done	1		4/27/2009	Yes	
3885	Operation and Maintenance, Air Force, Recovery Act	Repair Airfield Transient Ramps	1	ce	done	1		4/27/2009	Yes	
3886	Operation and Maintenance, Air Force, Recovery Act	Maintain Taxiway G,F,B Shoulders	1	ce	done	1		4/27/2009	Yes	
3887	Operation and Maintenance, Air Force, Recovery Act	Repair Asphalt Shoulders Hot Pads 1 & 2	1	ce	done	1		4/27/2009	Yes	
3888	Operation and Maintenance, Air Force, Recovery Act	Maintain Asphalt Shoulder, Taxiway A	1	ce	done	1		4/27/2009	Yes	
3889	Operation and Maintenance, Air Force, Recovery Act	Maint Wardleigh/South Gate to Chenault	1	ce	done	1		4/28/2009	Yes	
3890	Operation and Maintenance, Air Force, Recovery Act	Repair Wardleigh/Chanault to Alabama	1	ce	done	1		4/28/2009	Yes	
3891	Operation and Maintenance, Air Force, Recovery Act	Repair Water Distribution System	1	ce	done	1		4/30/2009	Yes	
3892	Operation and Maintenance, Air Force, Recovery Act	Repair Hot Pad 3	1	ce	done	1		4/27/2009	Yes	
3893	Operation and Maintenance, Air Force, Recovery Act	Repair/Seismic Upgrade Lodging Bldg, 480	1	ce	done	1		4/17/2009	Yes	
3894	Operation and Maintenance, Air Force, Recovery Act	Repair Alert Area Pavements	1	ce	done	1		4/27/2009	Yes	
3895	Operation and Maintenance, Air Force, Recovery Act	Repair Fire Detection, B-4301 Mnt Bldg	1	ce	done	1		4/29/2009	Yes	
3896	Operation and Maintenance, Air Force, Recovery Act	Repair Generator With Auto Switch Facility 3902, Lt Mnt	1	ce	done	1		4/30/2009	Yes	
3897	Operation and Maintenance, Air Force, Recovery Act	Install Lightning Protection	1	ce	done	1		4/30/2009	Yes	
3898	Operation and Maintenance, Air Force, Recovery Act	Install Heat Destratification Fans, Fac.789	1	ce	done	1		3/6/2009	Yes	
3899	Operation and Maintenance, Air Force, Recovery Act	Repair Hangar Door Seals, 10 Bldgs	1	ce	done	1		3/4/2009	Yes	
3900	Operation and Maintenance, Air Force, Recovery Act	Install Demand Ventilation Controls for 81 Bldgs	1	ce	done	1		3/4/2009	Yes	
3901	Operation and Maintenance, Air Force, Recovery Act	Repair Inefficient Motors In Water Source Heat Pumps, F. 693	1	ce	done	1		3/27/2009	Yes	
3902	Operation and Maintenance, Air Force, Recovery Act	Extend Electrical Service DVP #12	1	ce	done	1		4/30/2009	Yes	
3903	Operation and Maintenance, Air Force, Recovery Act	Repair Floors, HVAC, Latrines, Admin Fac 374	1	ce	done	1		3/4/2009	Yes	
3904	Operation and Maintenance, Air Force, Recovery Act	Repair By Replace Inefficient Lighting Systems	1	ce	done	1		3/4/2009	Yes	
3905	Operation and Maintenance, Air Force, Recovery Act	Repair Airfield Ramp Lights on East & West Aprons	1	ce	done	1		3/4/2009	Yes	
3906	Operation and Maintenance, Air Force, Recovery Act	Repair Hangar, Fac. 752	1	ce	done	1		3/4/2009	Yes	
3907	Operation and Maintenance, Air Force, Recovery Act	Repair Roof Section C, Admin Fac. 330	1	ce	done	1		3/4/2009	Yes	
3908	Operation and Maintenance, Air Force, Recovery Act	Repair Building Automation Systems In 20 Facilities	1	ce	done	1		5/1/2009	Yes	
3909	Operation and Maintenance, Air Force, Recovery Act	Construct New Curb/Pavement, EOD Parking	1	ce	done	1		4/15/2005	Yes	
3910	Operation and Maintenance, Air Force, Recovery Act	Provide Curb Envision Bldg 2447 Parking Lot	1	ce	done	1		8/1/2006	Yes	
3911	Operation and Maintenance, Air Force, Recovery Act	Provide Curbing/Pavement TLaunch Facility Overflow Parking	1	ce	done	1		8/29/2006	Yes	

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NEPA ARRA Section 1609 Report Data (Page 2 of 2)													
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			Quantity	NEPA Action							4682	9	4292
3912	Operation and Maintenance, Air Force, Recovery Act	Repair Pavement, Csa Bldgs 1457-1462	1	ce	done	1		8/1/2006	Yes				
3913	Operation and Maintenance, Air Force, Recovery Act	Repair North Substation Road	1	ce	done	1		8/1/2006	Yes				
3914	Operation and Maintenance, Air Force, Recovery Act	Repair Envision Bldg 2447 Parking Lot	1	ce	done	1		8/1/2006	Yes				
3915	Operation and Maintenance, Air Force, Recovery Act	Repair Lodging Parking Lot	1	ce	done	1		8/19/2006	Yes				
3916	Operation and Maintenance, Air Force, Recovery Act	Repair Twining Ave & Pmel Bldg 2135 Parking Lot	1	ce	done	1		8/29/2006	Yes				
3917	Operation and Maintenance, Air Force, Recovery Act	Repair Pavement at Eod, Bldg 2096	1	ce	done	1		4/15/2005	Yes				
3918	Operation and Maintenance, Air Force, Recovery Act	Repair AC Roads/Parking, Csa	1	ce	done	1		8/29/2006	Yes				
3919	Operation and Maintenance, Air Force, Recovery Act	Airfield Striping	1	ce	done	1		1/17/2006	Yes				
3920	Operation and Maintenance, Air Force, Recovery Act	Repair Parking Lot & Driveway, P.O. Bldg 644	1	ce	done	1		12/7/2004	Yes				
3921	Operation and Maintenance, Air Force, Recovery Act	Repair Water Valves/Line, Main Base	1	ce	done	1		7/10/2007	Yes				
3922	Operation and Maintenance, Air Force, Recovery Act	Inst Retrofit Lights and Controls Var Bldgs	1		withdrawn								
3923	Operation and Maintenance, Air Force, Recovery Act	Rubber Rmvl/Rwy Restripe S09	1	ce	done	1		10/16/2006	Yes				
3924	Operation and Maintenance, Air Force, Recovery Act	Repair HVAC Various Bldgs	1	ce	done	1		12/19/2007	Yes				
3925	Operation and Maintenance, Air Force, Recovery Act	Repair HVAC Systems Multi Bldgs	1	ce	done	1		2/13/2009	Yes				
3926	Operation and Maintenance, Air Force, Recovery Act	Repair Roofs Basewide Facilities	1	ce	done	1		8/15/2005	Yes				
3927	Operation and Maintenance, Air Force, Recovery Act	Inst Assault Lighting, Moses Lake	1	ce	done	1		3/11/2008	Yes				
3928	Operation and Maintenance, Air Force, Recovery Act	Antiterrorism Comm Squadron Bldg 851	1	ce	done	1		8/27/2008	Yes				
3929	Operation and Maintenance, Air Force, Recovery Act	Repair Boiler Plant B734/853	1	ce	done	1		11/27/2006	Yes				
3930	Operation and Maintenance, Air Force, Recovery Act	Repair Concrete Spalls/Cracks H Txyy	1	ce	done	1		6/7/2007	Yes				
3931	Operation and Maintenance, Air Force, Recovery Act	Repair Pavement Moses Lake	1	ce	done	1		3/11/2008	Yes				
3932	Operation and Maintenance, Air Force, Recovery Act	Repair Unaccompanied/Transient Housing B1147/48	1	ce	done	1		12/11/2007	Yes				
3933	Operation and Maintenance, Air Force, Recovery Act	Repair Bathroom Floors Billeting - Bldg 129	1	ce	done	1		4/1/2009	Yes				
3934	Operation and Maintenance, Air Force, Recovery Act	Repair Health & Wellness Center Bldg 475	1	ce	done	1		3/11/2009	Yes				
3935	Operation and Maintenance, Air Force, Recovery Act	Construct Exercise and Evaluation Cell Admin Bldg 1151	1	ce	done	1		6/21/2008	Yes				
3936	Operation and Maintenance, Air Force, Recovery Act	Construct Office Gate 2 POV Inspection Facility Bldg 530	1	ce	done	1		3/11/2009	Yes				
3937	Operation and Maintenance, Air Force, Recovery Act	Construct/Install Block Heater Receptacles Bldg 1270	1	ce	done	1		3/23/2009	Yes				
3938	Operation and Maintenance, Air Force, Recovery Act	Construct Ada Ramp at Youth Facility Bldg 235	1	ce	done	1		5/14/2009	Yes				
3939	Operation and Maintenance, Air Force, Recovery Act	Maintain Metal Appurtenances / Switch Gear Basewide	1	ce	done	1		3/23/2009	Yes				
3940	Operation and Maintenance, Air Force, Recovery Act	Repair Kitchen Floor Drains Base Dining Facility Bldg	1	ce	done	1		3/18/2009	Yes				

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			Quantity	NEPA Action							4682	9	4292
3941	Operation and Maintenance, Air Force, Recovery Act	Maintain Cathodic Protection Systems Missile Sites	1	ce	done	1		3/11/2009	Yes				
3942	Operation and Maintenance, Air Force, Recovery Act	Maintain Cathodic Protection Systems Missile Sites	1	ce	done	1		3/11/2009	Yes				
3943	Operation and Maintenance, Air Force, Recovery Act	Repair Close Quarter Combat Trn Facility Bldg 1260	1	ce	done	1		3/23/2009	Yes				
3944	Operation and Maintenance, Air Force, Recovery Act	Install Parking Lot Lighting Bldg 250	1	ce	done	1		4/1/2009	Yes				
3945	Operation and Maintenance, Air Force, Recovery Act	Construct Generator Screening Base Wide	1	ce	done	1		4/1/2009	Yes				
3946	Operation and Maintenance, Air Force, Recovery Act	Repair Roofs MMII Missile Alert Facility C-01, D-01, I-01	1	ce	done	1		3/11/2009	Yes				
3947	Operation and Maintenance, Air Force, Recovery Act	Repair Roofs MMII Missile Alert Facility F-01, J-01, O-01	1	ce	done	1		3/11/2009	Yes				
3948	Operation and Maintenance, Air Force, Recovery Act	Repair Flooring Replace Carpet Base Child Development Ctr Bldg 465	1	ce	done	1		3/11/2009	Yes				
3949	Operation and Maintenance, Air Force, Recovery Act	Install Ptz Day/Night Cameras 15 Missile Alert Facility	1		withdrawn								
3950	Operation and Maintenance, Air Force, Recovery Act	Construct Target Storage Fac Outdoor Firing Range Bldg 1591	1	ce	done	1		3/23/2009	Yes				
3951	Operation and Maintenance, Air Force, Recovery Act	Repair Sump Pump Equip (Launch Facility)	1	ce	done	1		3/11/2009	Yes				
3952	Operation and Maintenance, Air Force, Recovery Act	Maintain Striping, Base Pavements	1	ce	done	1		3/11/2009	Yes				
3953	Operation and Maintenance, Air Force, Recovery Act	Expand CDC Parking Lot Bldg 465	1	ce	done	1		3/23/2009	Yes				
3954	Operation and Maintenance, Air Force, Recovery Act	Maintain/Seal Missile Alert Facility Asphalt (F01-001)	1	ce	done	1		3/11/2009	Yes				
3955	Operation and Maintenance, Air Force, Recovery Act	Repair Mech Room/Replace Windows Aquatic Ctr Bldg 217	1	ce	done	1		7/20/2009	Yes				
3956	Operation and Maintenance, Air Force, Recovery Act	Repair Engineering Section, Civil Engineering HQ Bldg 320	1	ce	done	1		8/31/2009	Yes				
3957	Operation and Maintenance, Air Force, Recovery Act	Maintain Overhead Doors & Openers Basewide	1	ce	done	1		4/1/2009	Yes				
3958	Operation and Maintenance, Air Force, Recovery Act	Renovate Area Defense Council Facility Bldg 292	1	ce	done	1		7/27/2009	Yes				
3959	Operation and Maintenance, Air Force, Recovery Act	Repair Hics Cable Gates MMII Missile Alert Facility	1	ce	done	1		3/11/2009	Yes				
3960	Operation and Maintenance, Air Force, Recovery Act	Repair Hics Cable Gates MMII Missile Alert Facility	1	ce	done	1		3/11/2009	Yes				
3961	Operation and Maintenance, Air Force, Recovery Act	Maintain Interior Paint, Base Bldgs	1	ce	done	1		3/24/2009	Yes				
3962	Operation and Maintenance, Air Force, Recovery Act	Repair/Upgrade Veeder-Root Mb, Missile Alert Facility (Cev Software Upgrade)	1	ce	done	1		3/11/2009	Yes				
3963	Operation and Maintenance, Air Force, Recovery Act	Install Weapons Storage Area Helicopter Denial System	1		withdrawn								
3964	Operation and Maintenance, Air Force, Recovery Act	Repair Security Fence MMII Missile Alert Facility (Phase 2)	1	ce	done	1		3/11/2009	Yes				
3965	Operation and Maintenance, Air Force, Recovery Act	Repair Security Fence MMII Missile Alert Facility (Phase 3)	1	ce	done	1		3/11/2009	Yes				
3966	Operation and Maintenance, Air Force, Recovery Act	Repair Electrical Distribution - 15th Cav & East Base	1	ce	done	1		7/13/2009	Yes				
3967	Operation and Maintenance, Air Force, Recovery Act	Replace HVAC / Repair Base Aquatic Center Bldg 217	1	ce	done	1		3/19/2009	Yes				
3968	Operation and Maintenance, Air Force, Recovery Act	Repair Water Well Missile Alert Facs A/B/K/I-01	1	ce	done	1		3/11/2009	Yes				
3969	Operation and Maintenance, Air Force, Recovery Act	Repair Electrical Distribution, "C" Circuit	1	ce	done	1		5/14/2009	Yes				

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3970	Operation and Maintenance, Air Force, Recovery Act	Repair Eod Facility/Construct Armag Storage Bldg 336	1	ce	done	1		8/31/2009	Yes				
3971	Operation and Maintenance, Air Force, Recovery Act	Repair/Interim Upgrade Outdoor Firing Range Bldg 1591	1	ce	done	1		3/11/2009	Yes				
3972	Operation and Maintenance, Air Force, Recovery Act	Maintain Base Pavements	1	ce	done	1		3/11/2009	Yes				
3973	Operation and Maintenance, Air Force, Recovery Act	Maintain Underground Storage Tanks (Roman Launch Facility)	1	ce	done	1		3/11/2009	Yes				
3974	Operation and Maintenance, Air Force Reserve, Recovery Act	Replace C-17 Apron Blast Fence, Tango	1	ce	done	1		1/13/2009	Yes				
3975	Operation and Maintenance, Air Force Reserve, Recovery Act	Antiterrorism Cable Retention Around Perimeter Fence	1		withdrawn								
3976	Operation and Maintenance, Air Force Reserve, Recovery Act	Replace Parking Lot at Facility 602	1	ce	done	1		1/7/2009	Yes				
3977	Operation and Maintenance, Air Force Reserve, Recovery Act	Replace Portion of Taxiway Alpha Shoulder	1	ce	done	1		1/7/2009	Yes				
3978	Operation and Maintenance, Air Force Reserve, Recovery Act	Repair Air Conditioning System, Simulator Fac Building 600	1	ce	done	1		1/13/2009	Yes				
3979	Operation and Maintenance, Air Force Reserve, Recovery Act	Repair Family Readiness, Building 431	1	ce	done	1		1/28/2009	Yes				
3980	Operation and Maintenance, Air Force Reserve, Recovery Act	Repair C-5 Ramp Perimeter Drainage	1	ce	done	1		12/15/2006	Yes				
3981	Operation and Maintenance, Air Force Reserve, Recovery Act	Repair Aircraft Parking Apron	1	ce	done	1		3/17/2008	Yes				
3982	Operation and Maintenance, Air National Guard, Recovery Act	Repair Munitions Shop, Building 27	1	ce	done	1		1/12/2009	Yes				
3983	Operation and Maintenance, Air National Guard, Recovery Act	Repair Wing Headquarters, Building. 706	1	ce	done	1		5/9/2008	Yes				
3984	Operation and Maintenance, Air National Guard, Recovery Act	Repair Combat Readiness Training Center (CRTC) Ramp, Phase II & III	1	ce	done	1		11/1/2006	Yes				
3985	Operation and Maintenance, Air National Guard, Recovery Act	Repair Communications, Building 5010	1	ea	done	1		5/15/2006	Yes				
3986	Operation and Maintenance, Air National Guard, Recovery Act	Repair Base Supply, Buildings 31, 376, & 1007	1	ce	done	1		4/22/2009	Yes				
3987	Operation and Maintenance, Air National Guard, Recovery Act	ADAL POL Operations Facility, Building 700	1	ce	done	1		5/7/2009	Yes				
3988	Operation and Maintenance, Air National Guard, Recovery Act	Energy: Conservation Measures Building 16	1	ce	done	1		1/28/2009	Yes				
3989	Operation and Maintenance, Air National Guard, Recovery Act	Repair POD Fire Suppression System, Building 395	1	ea	done	1		8/26/2008	Yes				
3990	Operation and Maintenance, Air National Guard, Recovery Act	MCCA - Repair Aircraft Arresting Systems	1	ce	done	1		5/8/2009	Yes				
3991	Operation and Maintenance, Air National Guard, Recovery Act	Add/Alter Vehicle Maintenance Complex	1	ea	done	1		7/31/2006	Yes				
3992	Family Housing Operation and Maintenance, Air Force, Recovery Act	Repair Hidden Oaks Family Housing (126 Un)	1		withdrawn								
3993	Family Housing Operation and Maintenance, Air Force, Recovery Act	Repair Capehart Enlisted Family Housing (298 Un)	1		withdrawn								
3994	Family Housing Operation and Maintenance, Air Force, Recovery Act	Repair Poquito Bayou Family Housing (150 Un)	1		withdrawn								
3995	Family Housing Operation and Maintenance, Air Force, Recovery Act	Repair OH Electrical - Travis and Arnold Ct	1	ce	done	1		6/11/2007	Yes				
3996	Family Housing Operation and Maintenance, Air Force, Recovery Act	Repair OH Electrical - Craig/Fairchild and Westover	1	ce	done	1		6/11/2007	Yes				

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3997	Family Housing Operation and Maintenance, Air Force, Recovery Act	Repair OH Electrical - Vandenburg St (Arnold to Tinker)	1	ce	done	1		6/11/2007	Yes				
3998	Family Housing Operation and Maintenance, Air Force, Recovery Act	Repair OH Electrical - George/Cannon/Westover Area	1	ce	done	1		6/11/2007	Yes				
3999	Family Housing Operation and Maintenance, Air Force, Recovery Act	Replace/Install Fences - Housing	1	ce	done	1		4/4/2007	Yes				
4000	Family Housing Operation and Maintenance, Air Force, Recovery Act	Maintain Landscape Family Housing	1	ce	done	1		3/2/2009	Yes				
4001	Family Housing Operation and Maintenance, Air Force, Recovery Act	Construct Family Housing Play Areas	1	ce	done	1		4/4/2007	Yes				
4002	Family Housing Operation and Maintenance, Air Force, Recovery Act	Repair Walking Trails	1	ce	done	1		4/4/2007	Yes				
4003	Family Housing Operation and Maintenance, Air Force, Recovery Act	Install Sump Pumps In Wet Mech Rooms	1	ce	done	1		3/2/2009	Yes				
4004	Family Housing Operation and Maintenance, Air Force, Recovery Act	Repair Lift Station 2112 - Family Housing	1	ce	done	1		2/26/2008	Yes				
4005	Family Housing Operation and Maintenance, Air Force, Recovery Act	Repair Privacy Fencing, Chavez West	1	ce	done	1		1/11/2006	Yes				
4006	Family Housing Operation and Maintenance, Air Force, Recovery Act	Replace Co and Smoke Detectors Cmw	1	ce	done	1		2/6/2009	Yes				
4007	Family Housing Operation and Maintenance, Air Force, Recovery Act	Cap MFH Geothermal Wells (500 Ea)	1	ce	done	1		3/3/2009	Yes				
4008	Family Housing Operation and Maintenance, Air Force, Recovery Act	Repair Housing HVAC Systems (18 Ea)	1	ce	done	1		10/30/2008	Yes				
4009	Family Housing Operation and Maintenance, Air Force, Recovery Act	Repair HVAC Returns 5000 Area	1	ce	done	1		3/3/2009	Yes				
4010	Family Housing Operation and Maintenance, Air Force, Recovery Act	Family Housing Asbestos Testing	1	ce	done	1		3/3/2009	Yes				
4011	Family Housing Operation and Maintenance, Air Force, Recovery Act	Repair Family Housing Roofs 5000 Area	1	ce	done	1		3/3/2009	Yes				
4012	Family Housing Operation and Maintenance, Air Force, Recovery Act	Repr Termite/Structural Damage Family Housing	1	ce	done	1		3/3/2009	Yes				
4013	Family Housing Operation and Maintenance, Air Force, Recovery Act	Replace Capehart Pumping Station (B9529)	1	ce	done	1		3/9/2009	Yes				
4014	Family Housing Operation and Maintenance, Air Force, Recovery Act	Repair Backyard Landscape In Rushmore Heights	1	ce	done	1		3/6/2009	Yes				
4015	Family Housing Operation and Maintenance, Air Force, Recovery Act	Landscape Hunters Mesa Common Areas	1	ce	done	1		3/20/2009	Yes				

Attachment 4A(2): Department of Defense (DOD) 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:	4891		TOTAL COMPLETED:	TOTAL PENDING:	Total Yes			
			Quantity	NEPA Action		4682	9	4292			
4016	Family Housing Operation and Maintenance, Air Force, Recovery Act	Construct Rubberized Surface Playground Area-A	1	ce	done	1		3/12/2009	Yes		
4017	Family Housing Operation and Maintenance, Air Force, Recovery Act	Construct Rubberized Surface Playground Area-B	1	ce	done	1		3/12/2009	Yes		
4018	Family Housing Operation and Maintenance, Air Force, Recovery Act	Construct Rubberized Surface Playground Area-C	1	ce	done	1		3/12/2009	Yes		
4019	Family Housing Operation and Maintenance, Air Force, Recovery Act	Construct Rubberized Surface Playground Area-D	1	ce	done	1		3/12/2009	Yes		
4020	Family Housing Operation and Maintenance, Air Force, Recovery Act	Construct Rubberized Surface Playground Area-E	1	ce	done	1		3/12/2009	Yes		
4021	Defense Health Program (O&M), Recovery Act	Repair Essential Electrical System Building 04076 Bassett Army Community Hospital	1	ce	done	1		12/7/2009	Yes		
4022	Defense Health Program (O&M), Recovery Act	Repair Door Hardware Building 04076 Bassett Army Community Hospital	1	ce	done	1		12/14/2009	Yes		
4023	Defense Health Program (O&M), Recovery Act	Life Safety Repairs Building 6901 - US Army Aeromedical Research Laboratory	1	ce	done	1		11/12/2009	Yes		
4024	Defense Health Program (O&M), Recovery Act	Replace All AHU, Dampers, & Bal Sys - US Army Aeromedical Research Laboratory	1	ce	done	1		6/1/2010	Yes		
4025	Defense Health Program (O&M), Recovery Act	Repair Simulator Test Facility, US Army Aeromedical Research Laboratory			undetermined						
4026	Defense Health Program (O&M), Recovery Act	Modernize Outpatient Clinic Spaces	1	ce	done	1		1/26/2010	Yes		
4027	Defense Health Program (O&M), Recovery Act	Demolish six medical outpatient buildings	1	ce	done	1		1/26/2010	Yes		
4028	Defense Health Program (O&M), Recovery Act	Repair building exterior and entrances	1	ce	done	1		1/26/2010	Yes		
4029	Defense Health Program (O&M), Recovery Act	Medical Warehouse Addition	1	ce	done	1		5/7/2010	Yes		
4030	Defense Health Program (O&M), Recovery Act	Restoration to Dental Clinic Mechanical Systems and Interior Finishes - Naval Hospital	1	ce	done	1		10/22/2009	Yes		
4031	Defense Health Program (O&M), Recovery Act	Restore Aged and Deteriorated Cooling Towers	1	ce	done	1		5/29/2009	No		
4032	Defense Health Program (O&M), Recovery Act	Repair Structural IT Vulnerability	1	ce	done	1		5/15/2009	No		
4033	Defense Health Program (O&M), Recovery Act	Restore Mycology Clinical Spaces	1	ce	done	1		4/30/2009	No		
4034	Defense Health Program (O&M), Recovery Act	Restore Interior Spaces for Mental Health Clinic and Deployment Health Center	1	ce	done	1		5/29/2009	No		
4035	Defense Health Program (O&M), Recovery Act	Modernize Utilities and Medical Functions at Health Clinic Building 4390	1	ce	done	1		1/29/2010	Yes		
4036	Defense Health Program (O&M), Recovery Act	Repair Nutrition Care Div, Building 7500	1	ce	done	1		12/10/2009	Yes		
4037	Defense Health Program (O&M), Recovery Act	Make medical facility doors ADA compliant	1	ce	done	1		6/8/2010	Yes		
4038	Defense Health Program (O&M), Recovery Act	Repair Elevator Interiors Building 7500 Evans Army Health Clinic	1	ce	done	1		11/5/2009	Yes		
4039	Defense Health Program (O&M), Recovery Act	Upgrade Tower Biomedical Exhaust, Building 7500	1	ea	done	1		6/9/2009	Yes		
4040	Defense Health Program (O&M), Recovery Act	Modernize Outpatient Clinical Spaces	1	ce	done	1		10/12/2009	Yes		
4041	Defense Health Program (O&M), Recovery Act	Repair HVAC VAV terminals and Chillers in Clinic	1	ce	done	1		8/29/2009	Yes		
4042	Defense Health Program (O&M), Recovery Act	Modernize Inpatient Floors for Outpatient clinics	1	ce	done	1		8/29/2009	Yes		

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			Quantity	NEPA Action							4682	9	4292
4043	Defense Health Program (O&M), Recovery Act	Hazardous material abatement	1	ce	done	1		4/24/2010	Yes				
4044	Defense Health Program (O&M), Recovery Act	Repair Oral Surg & Gen Surg HVAC Building 09200 Martin Army Hospital	1	ce	done	1		11/24/2009	Yes				
4045	Defense Health Program (O&M), Recovery Act	Modernize Dahlonaga Health Clinic Building 00027	1	ce	done	1		9/2/2009	Yes				
4046	Defense Health Program (O&M), Recovery Act	Repair Crawl Space Drain Piping Building 09200 Martin Army Hospital	1	ce	done	1		5/21/2010	Yes				
4047	Defense Health Program (O&M), Recovery Act	Modernize Ortho, Peds, Int Med Building 09200 Martin Army Hospital	1	ce	done	1		4/5/2010	Yes				
4048	Defense Health Program (O&M), Recovery Act	Modernize Troop Medical Clinic #1 Building 02822	1	ce	done	1		2/28/2010	Yes				
4049	Defense Health Program (O&M), Recovery Act	Repair & Expand Snyder Clinic Building 25501	1	ce	done	1		9/30/2009	Yes				
4050	Defense Health Program (O&M), Recovery Act	Repair Podiatry/Ortho Clinics Building 00300	1	ce	done	1		12/1/2009	Yes				
4051	Defense Health Program (O&M), Recovery Act	Repair Cast Iron Pipes Building 00300	1	ce	done	1		9/1/2007	Yes				
4052	Defense Health Program (O&M), Recovery Act	Resurface Parking Lot	1	ce	done	1		9/1/2007	No				
4053	Defense Health Program (O&M), Recovery Act	Modernize Urology/Orthopedics Suite	1	ce	done	1		8/1/2008	No				
4054	Defense Health Program (O&M), Recovery Act	Modernize Wing B2 Space Endoscopy Suite	1	ce	done	1		8/1/2008	No				
4055	Defense Health Program (O&M), Recovery Act	Repair B137, Substation Cp Swing Repair, Tripler Army Medical Center	1	ce	done	1		11/22/2009	Yes				
4056	Defense Health Program (O&M), Recovery Act	Repair Fire Sprinkler, Building 160 , Tripler Army Medical Center	1	ce	done	1		11/12/2009	Yes				
4057	Defense Health Program (O&M), Recovery Act	Repair Building 4 Motor Control Center, Tripler Army Medical Center	1	ce	done	1		12/14/2009	Yes				
4058	Defense Health Program (O&M), Recovery Act	Repair/Replacement Elevator 34 , Tripler Army Medical Center	1	ce	done	1		12/7/2009	Yes				
4059	Defense Health Program (O&M), Recovery Act	Repair Building 1 Motor Control Center, Tripler Army Medical Center	1	ce	done	1		12/14/2009	Yes				
4060	Defense Health Program (O&M), Recovery Act	Replacement Lighting U-Shape T-12 Fixture, Tripler Army Medical Center	1	ce	done	1		3/22/2010	Yes				
4061	Defense Health Program (O&M), Recovery Act	Repair/Replace Chiller #3, Building 137, Tripler Army Medical Center	1	ce	done	1		12/14/2009	Yes				
4062	Defense Health Program (O&M), Recovery Act	Electric Rooms Access Ctrl Sys, Tripler Army Medical Center	1	ce	done	1		10/9/2009	Yes				
4063	Defense Health Program (O&M), Recovery Act	Repair ER Class/Conf Rm, Tripler Army Medical Center	1	ce	done	1		6/2/2010	Yes				
4064	Defense Health Program (O&M), Recovery Act	Modernize Gentry Clinic	1	ce	done	1		9/30/2009	Yes				
4065	Defense Health Program (O&M), Recovery Act	Repair Pharmacy	1	ce	done	1		7/7/2009	Yes				
4066	Defense Health Program (O&M), Recovery Act	Modernize Medical Laboratory	1	ea	done	1		6/9/2009	Yes				
4067	Defense Health Program (O&M), Recovery Act	Modernize Dental Facility Building 7670	1	ce	done	1		8/20/2010	Yes				
4068	Defense Health Program (O&M), Recovery Act	Repair 2nd Floor Fire Penetration Life Safety Building 600 Irwin Army Community Hospital	1	ce	done	1		9/30/2009	Yes				
4069	Defense Health Program (O&M), Recovery Act	Modernize Emergency Department	1	ce	done	1		5/29/2010	Yes				
4070	Defense Health Program (O&M), Recovery Act	Repair Fire Sprinkler Protection System	1	ce	done	1		5/18/2010	Yes				
4071	Defense Health Program (O&M), Recovery Act	Repair Soldier Performance Lab	1	ce	done	1		5/3/2010	Yes				

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			Quantity	NEPA Action		4682	9	4292		
4072	Defense Health Program (O&M), Recovery Act	Replace Failing Roof - Center for Health Promotion & Preventive Medicine	1	ce	done	1		12/21/2009	Yes	
4073	Defense Health Program (O&M), Recovery Act	Modernize 3rd Floor Utilities - Center for Health Promotion & Preventive Medicine	1		withdrawn					
4074	Defense Health Program (O&M), Recovery Act	Environmental Controls Phase 2, Medical Research Lab	1	ce	done	1		12/18/2009	Yes	
4075	Defense Health Program (O&M), Recovery Act	Functional Renovation of Medical Research Lab Building E3100	1	ce	done	1		12/31/2009	Yes	
4076	Defense Health Program (O&M), Recovery Act	Replace Roof Building E3081 - Institute for Chemical Defense	1	ce	done	1		12/7/2009	Yes	
4077	Defense Health Program (O&M), Recovery Act	Sanitary Piping-Design Building E3081 - Institute for Chemical Defense	1	ce	done	1		10/2/2009	Yes	
4078	Defense Health Program (O&M), Recovery Act	Replace Chilled Water Pumps Building E3081 - Institute for Chemical Defense	1	ce	done	1		12/31/2009	Yes	
4079	Defense Health Program (O&M), Recovery Act	Replace Vacuum Pumps Building E3081 - Institute for Chemical Defense	1	ce	done	1		12/31/2009	Yes	
4080	Defense Health Program (O&M), Recovery Act	Replace Internal Electrical Substations Building 1425 - Army Medical Research Institute of Infectious Diseases	1	ea	done	1		6/9/2009	Yes	
4081	Defense Health Program (O&M), Recovery Act	Repair Medical Labs V2 and AA2 Building 1425 - Army Medical Research Institute of Infectious Diseases	1	ea	done	1		6/9/2009	Yes	
4082	Defense Health Program (O&M), Recovery Act	Repair Medical Labs AR317 and AR2 in Building 1425 - Army Medical Research Institute of Infectious Diseases	1	ea	done	1		6/9/2009	Yes	
4083	Defense Health Program (O&M), Recovery Act	Replace RO Distribution Piping Building 1425 - Army Medical Research Institute of Infectious Diseases	1	ce	done	1		6/9/2010	Yes	
4084	Defense Health Program (O&M), Recovery Act	Repair Agent Contamination/Isolation Unit Building 1425 - Army Medical Research Institute of Infectious Diseases	1	ea	done	1		6/9/2009	Yes	
4085	Defense Health Program (O&M), Recovery Act	Modernize Admin/Lab Building (Research) - Telemedicine and Advanced Technology Research Center	1	ea	done	1		6/9/2009	Yes	
4086	Defense Health Program (O&M), Recovery Act	Remove Sissal Wall Covering Building 1425 - Army Medical Research Institute of Infectious Diseases	1	ce	done	1		12/14/2009	Yes	
4087	Defense Health Program (O&M), Recovery Act	Repair Bio Safety Lab2 and Lab 115 Building 1301	1	ce	done	1		6/9/2010	Yes	
4088	Defense Health Program (O&M), Recovery Act	Install Clean Steam Generator Building 1425 - Army Medical Research Institute of Infectious Diseases	1	ea	done	1		6/9/2009	Yes	
4089	Defense Health Program (O&M), Recovery Act	Repair Dental Clinic Finishes	1	ce	done	1		12/8/2009	Yes	
4090	Defense Health Program (O&M), Recovery Act	Repair Stairwells, Kimbrough Army Health Clinic	1	ce	done	1		12/14/2009	Yes	
4091	Defense Health Program (O&M), Recovery Act	Modernize Kirk Army Health Clinic	1	ce	done	1		10/30/2009	Yes	
4092	Defense Health Program (O&M), Recovery Act	Repair/Replace Elevators	1	ce	done	1		5/23/2010	Yes	
4093	Defense Health Program (O&M), Recovery Act	Repair/Replace Electrical Components, Kirk Army Health Clinic	1	ce	done	1		4/12/2010	Yes	
4094	Defense Health Program (O&M), Recovery Act	Repair Electrical Service & HVAC	1	ce	done	1		5/22/2010	Yes	
4095	Defense Health Program (O&M), Recovery Act	Repair Fire Alarm Systems	1	ce	done	1		12/1/2009	No	
4096	Defense Health Program (O&M), Recovery Act	Restore Medical Warehouse (1)	1	ce	done	1		3/1/2009	No	
4097	Defense Health Program (O&M), Recovery Act	Restore Medical Warehouse (2)	1	ce	done	1		3/1/2009	No	
4098	Defense Health Program (O&M), Recovery Act	Structural Repairs to Water Retention Pond Dam	1	ce	done	1		6/15/2009	No	
4099	Defense Health Program (O&M), Recovery Act	Replace and Relocate Utilities for Satellite Pharmacy	1	ce	done	1		3/1/2009	No	

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NEPA ARRA Section 1609 Report Data (Page 2 of 2)										
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			Quantity	NEPA Action		4682	9	4292		
4100	Defense Health Program (O&M), Recovery Act	Install Communications Duct Bank from Building 141 to Building 241	1	ce	done	1		3/1/2009	No	
4101	Defense Health Program (O&M), Recovery Act	Repair Bio Lab Building 501 - Walter Reed Army Institute of Research	1	ce	done	1		4/6/2010	Yes	
4102	Defense Health Program (O&M), Recovery Act	Renovate Research Labs in Building 503 - Walter Reed Army Institute of Research	1	ea	done	1		6/9/2009	Yes	
4103	Defense Health Program (O&M), Recovery Act	Repair Research Labs in Building 508 - Walter Reed Army Institute of Research	1	ea	done	1		6/9/2009	Yes	
4104	Defense Health Program (O&M), Recovery Act	Repair Research Labs in Building 503 - Walter Reed Army Institute of Research	1	ea	done	1		6/9/2009	Yes	
4105	Defense Health Program (O&M), Recovery Act	Building 503 and Tunnel Area Basement Waterproofing Study, Walter Reed Army Institute of Research	1	ce	done	1		12/23/2009	Yes	
4106	Defense Health Program (O&M), Recovery Act	Building 503 and Tunnel Area Basement Waterproofing Repair, Walter Reed Army Institute of Research	1	ce	done	1		8/11/2010	Yes	
4107	Defense Health Program (O&M), Recovery Act	Repair HVAC System in Lab Building 511 - Walter Reed Army Institute of Research	1	ce	done	1		6/15/2010	Yes	
4108	Defense Health Program (O&M), Recovery Act	ADA Accessibility Building 503 - Walter Reed Army Institute of Research	1	ce	done	1		7/19/2010	Yes	
4109	Defense Health Program (O&M), Recovery Act	ADA Restroom Conversion Building 503/511 - Walter Reed Army Institute of Research	1	ce	done	1		6/14/2010	Yes	
4110	Defense Health Program (O&M), Recovery Act	Repair Bio Safety Lab-3 Building 503 - Walter Reed Army Institute of Research	1	ea	done	1		6/9/2009	Yes	
4111	Defense Health Program (O&M), Recovery Act	Repair Campus Boiler, Walter Reed Army Institute of Research	1	ce	done	1		10/30/2009	Yes	
4112	Defense Health Program (O&M), Recovery Act	Paint Exterior Steel Structure Building 503 - Walter Reed Army Institute of Research	1	ce	done	1		12/14/2009	Yes	
4113	Defense Health Program (O&M), Recovery Act	Repair Chiller Walter Building 503 - Walter Reed Army Institute of Research	1	ce	done	1		11/30/2009	Yes	
4114	Defense Health Program (O&M), Recovery Act	Repair Fire Control Panel and Addressable System Building 503 - Walter Reed Army Institute of Research	1	ce	done	1		11/15/2009	Yes	
4115	Defense Health Program (O&M), Recovery Act	Replace Electrical Service and Distribution for Hospital	1	ce	done	1		10/19/2009	Yes	
4116	Defense Health Program (O&M), Recovery Act	Replace Resilient Flooring, Womack Army Medical Center	1	ce	done	1		7/19/2010	Yes	
4117	Defense Health Program (O&M), Recovery Act	Modernize Spaces for Clinical Use Ehrling Bergquist Medical Clinic	1	ce	done	1		7/14/2009	Yes	
4118	Defense Health Program (O&M), Recovery Act	Hazardous remediation Ehrling Bergquist Medical Clinic	1	ce	done	1		9/12/2009	Yes	
4119	Defense Health Program (O&M), Recovery Act	Replace deteriorated interior water/drain lines Ehrling Bergquist Medical Clinic	1	ce	done	1		9/12/2009	Yes	
4120	Defense Health Program (O&M), Recovery Act	Replace exterior windows Ehrling Bergquist Medical Clinic	1	ce	done	1		9/12/2009	Yes	
4121	Defense Health Program (O&M), Recovery Act	Modernize Functions and Utilities of Health Clinic Building 3445	1	ce	done	1		12/8/2009	Yes	
4122	Defense Health Program (O&M), Recovery Act	Modernize Pediatric Clinic	1	ce	done	1		8/3/2010	Yes	
4123	Defense Health Program (O&M), Recovery Act	Modernize Medical Outpatient Records Section	1	ce	done	1		8/3/2010	Yes	
4124	Defense Health Program (O&M), Recovery Act	Modernize Medical Inpatient Records Section	1	ce	done	1		8/3/2010	Yes	
4125	Defense Health Program (O&M), Recovery Act	Repair Dental Clinic	1	ce	done	1		5/30/2010	Yes	
4126	Defense Health Program (O&M), Recovery Act	Replace Medical/Dental Clinic Roof	1	ce	done	1		5/15/2009	No	
4127	Defense Health Program (O&M), Recovery Act	Repair Interior Water Damage, Medical Clinic	1	ce	done	1		7/1/2009	No	
4128	Defense Health Program (O&M), Recovery Act	Repair Air Conditioning components - Replace W/ Elec Boxes Building 04500	1	ce	done	1		12/7/2009	Yes	

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			Quantity	NEPA Action		4682	9	4292		
4129	Defense Health Program (O&M), Recovery Act	Modernize Outpatient Clinical Spaces	1	ce	done	1		10/31/2009	Yes	
4130	Defense Health Program (O&M), Recovery Act	Repair and upgrade HVAC, sanitary sewer, hot water systems in Clinic	1	ce	done	1		12/30/2009	Yes	
4131	Defense Health Program (O&M), Recovery Act	Life Safety Upgrade in Outpatient Clinic	1	ce	done	1		12/30/2009	Yes	
4132	Defense Health Program (O&M), Recovery Act	Modernize 11th Floor Inpatient Psychiatric Ward	1	ce	done	1		12/8/2009	Yes	
4133	Defense Health Program (O&M), Recovery Act	Repair William Beaumont Army Medical Center Recovery Unit	1	ce	done	1		2/22/2010	Yes	
4134	Defense Health Program (O&M), Recovery Act	Replace Hospital Domestic Hot Water Heat Exchanger in	1	ce	done	1		12/8/2009	Yes	
4135	Defense Health Program (O&M), Recovery Act	Modernize Community Mental Health Building	1	ce	done	1		12/15/2009	Yes	
4136	Defense Health Program (O&M), Recovery Act	Repair Dental Clinic #3 Building 39033	1	ce	done	1		11/16/2009	Yes	
4137	Defense Health Program (O&M), Recovery Act	Replacement of Med Vacuum System Building 36000 Darnall Community Army Hospital - Critical Need	1	ce	done	1		11/17/2009	Yes	
4138	Defense Health Program (O&M), Recovery Act	Repair Monroe Clinic Building 33003	1	ce	done	1		6/10/2010	Yes	
4139	Defense Health Program (O&M), Recovery Act	Replace Motor Control Centers Building 36000 Darnall Community Army Hospital	1	ce	done	1		11/2/2009	Yes	
4140	Defense Health Program (O&M), Recovery Act	Repair Robertson Blood Ctr Building 2250	1	ce	done	1		10/22/2009	Yes	
4141	Defense Health Program (O&M), Recovery Act	Repair Chiller #3 and Cooling Tower Building 36000 Darnall Community Army Hospital	1	ce	done	1		11/16/2009	Yes	
4142	Defense Health Program (O&M), Recovery Act	Modernize Preventive Med Facility Building 76022	1	ce	done	1		10/28/2009	Yes	
4143	Defense Health Program (O&M), Recovery Act	Repair ENT & Ophthalmology Clinics	1	ce	done	1		5/7/2010	Yes	
4144	Defense Health Program (O&M), Recovery Act	Restore Electrical Distribution System - Naval Health Clinic	1	ce	done	1		4/1/2009	No	
4145	Defense Health Program (O&M), Recovery Act	Modernize Lois E Wells Clinic	1	ce	done	1		3/30/2010	Yes	
4146	Defense Health Program (O&M), Recovery Act	Repair Building Exteriors Medical Buildings 805-815	1	ce	done	1		9/25/2009	Yes	
4147	Defense Health Program (O&M), Recovery Act	Modernize Building 805 Health Clinic	1	ce	done	1		10/30/2009	Yes	
4148	Defense Health Program (O&M), Recovery Act	Repair Medical Storage Warehouse Building 00658	1	ce	done	1		12/14/2009	Yes	
4149	Defense Health Program (O&M), Recovery Act	Renovate Utilities Veterinary Buildings 2788/2790	1	ce	done	1		5/3/2010	Yes	
4150	Defense Health Program (O&M), Recovery Act	Chill Water Loop Reconfiguration	1	ce	done	1		9/3/2009	Yes	
4151	Defense Health Program (O&M), Recovery Act	Modernize/Repair First Floor B Wing, Kenner Army Health Clinic	1	ce	done	1		3/30/2010	Yes	
4152	Defense Health Program (O&M), Recovery Act	Repair Exterior to Building 8130, Kenner Army Health Clinic	1	ce	done	1		3/15/2010	Yes	
4153	Defense Health Program (O&M), Recovery Act	Modernize Radiology/Laboratory Departments	1	ea	done	1		6/9/2009	Yes	
4154	Defense Health Program (O&M), Recovery Act	Modernize Medical Warehouse	1	ce	done	1		3/28/2010	Yes	
4155	Defense Health Program (O&M), Recovery Act	Repair Troop Medical Clinic Building 3219	1	ce	done	1		11/12/2009	Yes	
4156	Defense Health Program (O&M), Recovery Act	Modernize Outpatient Clinics in Hospital	1	ce	done	1		11/29/2009	Yes	
4157	Defense Health Program (O&M), Recovery Act	Repair HVAC system, chillers and controls in Hospital	1	ce	done	1		11/29/2009	Yes	

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4158	Defense Health Program (O&M), Recovery Act	Repair communication infrastructure and cabling in Hospital	1	ce	done	1		11/29/2009	Yes	
4159	Defense Health Program (O&M), Recovery Act	Repair Hospital internal electrical distribution system	1	ce	done	1		11/29/2009	Yes	
4160	Defense Health Program (O&M), Recovery Act	Demolish Medical Outpatient Building 72	1	ce	done	1		11/29/2009	Yes	
4161	Defense Health Program (O&M), Recovery Act	Repair Hospital interior plumbing	1	ce	done	1		11/29/2009	Yes	
4162	Defense Health Program (O&M), Recovery Act	Replace Roof and Repair Exterior Building Medical Admin Building-3	1	ce	done	1		5/1/2009	No	
4163	Defense Health Program (O&M), Recovery Act	Provide Emerg Power for Medical Data Systems	1	ce	done	1		5/3/2010	Yes	
4164	Defense Health Program (O&M), Recovery Act	Modernize Medical Information Management Division Computer Room, Madigan Army Medical Center	1	ce	done	1		6/25/2010	Yes	
4165	Defense Health Program (O&M), Recovery Act	Modernize Medical Mall OBGYN Madigan Army Medical Center	1	ce	done	1		4/19/2010	Yes	
4166	Defense Health Program (O&M), Recovery Act	Replace Emerg Gen Diesel Fuel Tanks	1	ce	done	1		4/27/2010	No	
4167	Defense Health Program (O&M), Recovery Act	Modernize Medical Logistics Distribution System	1	ce	done	1		4/26/2010	Yes	
4168	Defense Health Program (O&M), Recovery Act	Modernize Medical Logistics Warehouse Building 9665	1	ce	done	1		3/29/2010	Yes	
4169	Defense Health Program (O&M), Recovery Act	Replace Smoke Detectors Madigan Army Medical Center	1	ce	done	1		12/1/2009	Yes	
4170	Defense Health Program (O&M), Recovery Act	Repair Interstitial Deck, Madigan Army Medical Center	1	ce	done	1		12/4/2009	Yes	
4171	Defense Health Program (O&M), Recovery Act	Modernize Heat Trace System Madigan Army Medical Center	1	ce	done	1		4/12/2009	Yes	
4172	Defense Health Program (O&M), Recovery Act	Repair Heat Trace System Madigan Army Medical Center	1	ce	done	1		5/2/2010	Yes	
4173	Defense Health Program (O&M), Recovery Act	Repair Radiology Clinic Air Handling Unit	1	ce	done	1		5/28/2010	Yes	
4174	Defense Health Program (O&M), Recovery Act	Repair Tower Roof, Madigan Army Medical Center	1	ce	done	1		11/17/2009	Yes	
4175	Defense Health Program (O&M), Recovery Act	Repair Pond Supply Diversion Line, Madigan Army Medical Center	1	ce	done	1		5/28/2010	Yes	
4176	Military Construction, Army, Recovery Act	Child Development Center	1	eis	done	1		8/1/2008	Yes	
4177	Military Construction, Army, Recovery Act	Child Youth Services Center	1	ce	done	1		6/1/2008	Yes	
4178	Military Construction, Army, Recovery Act	Child Development Center	1	ce	done	1		4/1/2009	Yes	
4179	Military Construction, Army, Recovery Act	Child Development Center	1	ea	done	1		12/1/2007	Yes	
4180	Military Construction, Army, Recovery Act	Child Development Center	1	ce	done	1		1/1/2009	Yes	
4181	Military Construction, Army, Recovery Act	Child Development Center	1	ea	done	1		12/31/2009	Yes	
4182	Military Construction, Army, Recovery Act	Child Development Center	1	ce	done	1		9/1/2009	Yes	
4183	Military Construction, Army, Recovery Act	Warrior in Transition (WT) Complex	1	ce	done	1		10/1/2007	Yes	
4184	Military Construction, Army, Recovery Act	Warrior in Transition (WT) Complex	1	ce	done	1		3/1/2008	Yes	
4185	Military Construction, Army National Guard, Recovery Act	Resurface Airfield Pavement	1	ce	done	1		3/4/2009	Yes	
4186	Military Construction, Army National Guard, Recovery Act	AFRC Raleigh (JFHQ-NC)	2	ea	done	2		8/6/2006	Yes	

Attachment 4A(2): Department of Defense (DOD) Spreadsheet

NEPA ARRA Section 1609 Report Data (Page 2 of 2)													
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			TOTAL ACTIONS:	4891							TOTAL COMPLETED:	TOTAL PENDING:	Total Yes
			Quantity	NEPA Action							4682	9	4292
4187	Military Construction, Army National Guard, Recovery Act	Dining Facility Add/Alt	1	ce	done	1		2/9/2009	Yes				
4188	Military Construction, Army National Guard, Recovery Act	Ready Building (WMD CST)	1	ce	done	1		3/19/2009	Yes				
4189	Military Construction, Army National Guard, Recovery Act	Storm Sewer	2	ce	done	2		11/21/2008	Yes				
4190	Military Construction, Army National Guard, Recovery Act	Readiness Center Add/Alt	1	ce	done	1		5/8/2009	Yes				
4191	Family Housing Construction, Army, Recovery Act	Family Housing New Construction (1 unit)	1	ce	done	1		4/15/2009	Yes				
4192	Family Housing Construction, Army, Recovery Act	Family Housing Replacement Construction (4 units)	1	ce	done	1		4/15/2009	Yes				
4193	Family Housing Construction, Army, Recovery Act	Family Housing Replacement Construction (1 unit)	1	ce	done	1		3/3/2009	Yes				
4194	Family Housing Construction, Army, Recovery Act	Family Housing New Construction (2 units)	1	ce	done	1		4/30/2009	Yes				
4195	Family Housing Construction, Army, Recovery Act	Family Housing Improvement (new water main)	1	ce	done	1		3/23/2009	Yes				
4196	Family Housing Construction, Army, Recovery Act	Family Housing Replacement Construction (6 units)	1	ce	done	1		6/1/2009	Yes				
4197	Family Housing Construction, Army, Recovery Act	Family Housing New Construction (3 units)	1	ce	done	1		2/23/2009	Yes				
4198	Family Housing Construction, Army, Recovery Act	Family Housing Replacement Construction (2 units)	1	ce	done	1		4/17/2009	Yes				
4199	Family Housing Construction, Army, Recovery Act	Family Housing Replacement Construction (20 units)	1	ce	done	1		3/2/2009	Yes				
4200	Family Housing Construction, Army, Recovery Act	Family Housing Replacement Construction (4 units)	1	ce	done	1		4/15/2009	Yes				
4201	Family Housing Construction, Army, Recovery Act	Family Housing New Construction (23 units)	1	ce	done	1		2/26/2009	Yes				
4202	Military Construction, Navy, Recovery Act	Child Development Center	1	ce	done	1		6/9/2009	No				
4203	Military Construction, Navy, Recovery Act	Child Development Center	1	ce	done	1		4/30/2009	No				
4204	Military Construction, Navy, Recovery Act	Expand Child Development Center	1	ce	done	1		2/28/2009	No				
4205	Military Construction, Navy, Recovery Act	Child Care Center 24/7	1	ce	done	1		6/30/2009	No				
4206	Military Construction, Navy, Recovery Act	Child Development Center	1	ce	done	1		1/30/2009	No				
4207	Military Construction, Navy, Recovery Act	Child Development Center	1	ce	done	1		2/28/2007	No				
4208	Military Construction, Navy, Recovery Act	Child Development Center	1	ce	done	1		10/30/2008	No				
4209	Military Construction, Navy, Recovery Act	P&D - DoN Child Development Center Projects	0	ce	done				No				
4210	Military Construction, Navy, Recovery Act	Photovoltaic System	1	ce	done	1		8/9/2009	No				
4211	Military Construction, Navy, Recovery Act	Facility and Photovoltaic Energy Upgrades	1	ce	done	1		4/1/2010	No				
4212	Military Construction, Navy, Recovery Act	Replace Steam Generation Plant	1	ce	done	1		2/28/2008	No				
4213	Military Construction, Navy, Recovery Act	Replace Underground Steam Lines	1	ce	done	1		3/30/2009	No				
4214	Military Construction, Navy, Recovery Act	Install Photovoltaic Systems	1	ce	done	1		10/5/2010	No				
4215	Military Construction, Navy, Recovery Act	Repair Steam Lines	1	ce	done	1		4/30/2009	No				

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NEPA ARRA Section 1609 Report Data (Page 2 of 2)										
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			TOTAL ACTIONS:	4891		TOTAL COMPLETED:	TOTAL PENDING:	Total Yes		
			Quantity	NEPA Action		4682	9	4292		
4216	Military Construction, Navy, Recovery Act	Steam Plant Area Decentralization	1	ce	done	1		8/30/2009	No	
4217	Military Construction, Navy, Recovery Act	Replace Water Distribution System	1	ea	done	1		9/15/2009	No	
4218	Military Construction, Navy, Recovery Act	P&D - DoN Energy Projects	0	ce	done				No	
4219	Military Construction, Navy, Recovery Act	Repair Bachelor Enlisted Quarters	1	ce	done	1		2/28/2009	No	
4220	Military Construction, Navy, Recovery Act	Repair Bachelor Enlisted Quarters	1	ce	done	1		2/28/2008	No	
4221	Military Construction, Navy, Recovery Act	Bachelor Enlisted Quarters	1	ce	done	1		6/30/2009	No	
4222	Military Construction, Navy, Recovery Act	P&D - DoN Bachelor Enlisted Quarters Projects	0	ce	done				No	
4223	Military Construction, Air Force, Recovery Act	Construct Child Development Center	1	ce	done	1		7/14/2009	Yes	
4224	Military Construction, Air Force, Recovery Act	Child Development Center	1	ce	done	1		3/18/2009	Yes	
4225	Military Construction, Air Force, Recovery Act	Child Development Center	1	ce	done	1		3/27/2009	Yes	
4226	Military Construction, Air Force, Recovery Act	Child Development Center	1	ce	done	1		3/31/2009	Yes	
4227	Military Construction, Air Force, Recovery Act	Child Development Center	1	ea	done	1		3/1/2007	Yes	
4228	Military Construction, Air Force, Recovery Act	Add/Alter Child Development Center	1	ea	done	1		2/25/2005	Yes	
4229	Military Construction, Air Force, Recovery Act	Child Development Center	1	ea	done	1		5/27/2009	Yes	
4230	Military Construction, Air Force, Recovery Act	Dormitory (144 Rm)	1	eis	done	1		12/8/2006	Yes	
4231	Military Construction, Air Force, Recovery Act	Dormitory (168 Rm)	1	ce	done	1		3/25/2008	Yes	
4232	Military Construction, Air Force, Recovery Act	Dormitory (144 Rm)	1	ea	done	1		7/27/2007	Yes	
4233	Military Construction, Air Force, Recovery Act	Student Dormitory (200 Rm)	1	ea	done	1		11/4/2008	Yes	
4234	Military Construction, Air National Guard, Recovery Act	Mobility Processing	1	ea	done	1		10/14/2004	Yes	
4235	Military Construction, Air National Guard, Recovery Act	Replace Civil Engineer Complex	1	ea	done	1		5/25/2005	Yes	
4236	Military Construction, Air National Guard, Recovery Act	Replace Communications Facility	1	ea	done	1		11/1/2005	Yes	
4237	Military Construction, Air National Guard, Recovery Act	Add/Alter Fire Station	1	ea	done	1		8/10/2004	Yes	
4238	Military Construction, Air National Guard, Recovery Act	ANGRC Operations Center	1	ea	done	1		9/18/2007	Yes	
4239	Military Construction, Air National Guard, Recovery Act	Construct N & S Arm/Disarm Aprons	1	ea	done	1		2/11/2005	Yes	
4240	Military Construction, Air National Guard, Recovery Act	Replace Troop Training Qtrs	1	eis	done	1		5/22/2002	Yes	
4241	Military Construction, Air National Guard, Recovery Act	Construct Mobility Processing and EOD Facility	1	ea	done	1		3/9/2007	Yes	
4242	Military Construction, Air National Guard, Recovery Act	Security Forces CATM/CATS	1	ea	done	1		11/6/2009	Yes	
4243	Military Construction, Air National Guard, Recovery Act	C-S Avionics Shop	1	eis	done	1		9/3/2004	Yes	
4244	Family Housing Construction, Air Force, Recovery Act	Replace Military Family Housing - Phase 4 (Current Mission) (76 units)	1	ce	done	1		3/5/2009	Yes	
4245	Family Housing Construction, Air Force, Recovery Act	Repair Structural Foundations In Minuteman Village (179 units)	1	ce	done	1		3/2/2009	Yes	

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NEPA ARRA Section 1609 Report Data (Page 2 of 2)													
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			TOTAL ACTIONS:	4891							TOTAL COMPLETED:	TOTAL PENDING:	Total Yes
			Quantity	NEPA Action							4682	9	4292
4246	Military Construction, Defense-Wide, Recovery Act	Hospital Replacement	1	ea	done	1		6/1/2010	No				
4247	Military Construction, Defense-Wide, Recovery Act	Hospital Alteration			undetermined								
4248	Military Construction, Defense-Wide, Recovery Act	Hospital Replacement Phase 1	1	ea	done	1		8/29/2009	Yes				
4249	Military Construction, Defense-Wide, Recovery Act	Planning & Design (P&D)	0	ce	done								
4250	Military Construction, Defense-Wide, Recovery Act	Facility Energy Improvements	1	ce	done	1		9/18/2009	Yes				
4251	Military Construction, Defense-Wide, Recovery Act	Wind Turbine & Photovoltaic Panels	1		withdrawn								
4252	Military Construction, Defense-Wide, Recovery Act	Ground Source Heat Pumps & Photovoltaic for Bldg 100-101	1	ce	done	1		9/18/2009	Yes				
4253	Military Construction, Defense-Wide, Recovery Act	Replace Heating System with Solar, Efficient Boilers	1	ce	done	1		9/18/2009	Yes				
4254	Military Construction, Defense-Wide, Recovery Act	Barracks Ground Source Heat Pumps, Phase 5	1	ce	done	1		9/18/2009	Yes				
4255	Military Construction, Defense-Wide, Recovery Act	Barracks Ground Source Heat Pumps, Phase 6	1	ce	done	1		9/18/2009	Yes				
4256	Military Construction, Defense-Wide, Recovery Act	Install Energy Management and Control System	1	ce	done	1		6/30/2009	Yes				
4257	Military Construction, Defense-Wide, Recovery Act	Install 1.5 MW Wind Turbine	1		withdrawn								
4258	Military Construction, Defense-Wide, Recovery Act	Install Direct Digital Controls	1	ce	done	1		9/18/2009	Yes				
4259	Military Construction, Defense-Wide, Recovery Act	Geothermal Test Wells, Phase 2	1	ce	done	1		3/15/2010	Yes				
4260	Military Construction, Defense-Wide, Recovery Act	Install Solar Walls, Energy Improvements	1	ce	done	1		9/18/2009	Yes				
4261	Military Construction, Defense-Wide, Recovery Act	Solar Water Preheater	1	ce	done	1		11/20/2009	Yes				
4262	Military Construction, Defense-Wide, Recovery Act	Install 8,000 Motion Sensors	1	ce	done	1		9/18/2009	Yes				
4263	Military Construction, Defense-Wide, Recovery Act	Solar Walls on 14 Buildings	1	ce	done	1		9/18/2009	Yes				
4264	Military Construction, Defense-Wide, Recovery Act	High Efficiency Lighting (Phase III)	1	ce	done	1		9/18/2009	Yes				
4265	Military Construction, Defense-Wide, Recovery Act	High Efficiency Lighting (Phase III)	1	ce	done	1		9/18/2009	Yes				
4266	Military Construction, Defense-Wide, Recovery Act	Planning & Design - Army ECIP	0	ce	done								
4267	Military Construction, Defense-Wide, Recovery Act	Photovoltaic System	1	ce	done	1		5/15/2009	No				
4268	Military Construction, Defense-Wide, Recovery Act	Photovoltaic System	1	ce	done	1		5/15/2009	No				
4269	Military Construction, Defense-Wide, Recovery Act	Photovoltaic System	1	ce	done	1		5/15/2009	No				
4270	Military Construction, Defense-Wide, Recovery Act	Photovoltaic System	1	ce	done	1		5/15/2009	No				
4271	Military Construction, Defense-Wide, Recovery Act	Photovoltaic System	1	ce	done	1		9/11/2007	No				
4272	Military Construction, Defense-Wide, Recovery Act	Wind Turbine Generation	1	ea	done	1		9/7/2010	No				
4273	Military Construction, Defense-Wide, Recovery Act	Photovoltaic System	1	ce	done	1		5/15/2009	No				
4274	Military Construction, Defense-Wide, Recovery Act	Photovoltaic System	1	ce	done	1		8/1/2009	No				

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NEPA ARRA Section 1609 Report Data (Page 2 of 2)													
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			Quantity	NEPA Action							4682	9	4292
4275	Military Construction, Defense-Wide, Recovery Act	Photovoltaic System	1	ce	done	1		8/1/2009	No				
4276	Military Construction, Defense-Wide, Recovery Act	Solar Ventilation Preheat	1	ce	done	1		3/31/2011	No				
4277	Military Construction, Defense-Wide, Recovery Act	Solar & Lighting	1	ce	done	1		3/31/2011	No				
4278	Military Construction, Defense-Wide, Recovery Act	Solar & Lighting	1	ce	done	1		2/2/2011	No				
4279	Military Construction, Defense-Wide, Recovery Act	Planning & Design - Navy ECIP	0	ce	done			5/21/2010	No				
4280	Military Construction, Defense-Wide, Recovery Act	Photovoltaic System	1	ce	done	1		3/9/2009	No				
4281	Military Construction, Defense-Wide, Recovery Act	Photovoltaic System	1	ce	done	1		3/6/2009	No				
4282	Military Construction, Defense-Wide, Recovery Act	Facility Energy Improvements	1	ce	done	1		3/6/2009	No				
4283	Military Construction, Defense-Wide, Recovery Act	Photovoltaic System	1	ce	done	1		3/23/2009	No				
4284	Military Construction, Defense-Wide, Recovery Act	Photovoltaic System	1	ce	done	1		3/10/2009	No				
4285	Military Construction, Defense-Wide, Recovery Act	Facility Energy Improvements	1	ce	done	1		4/8/2009	No				
4286	Military Construction, Defense-Wide, Recovery Act	Photovoltaic System	1	ce	done	1		3/4/2009	No				
4287	Military Construction, Defense-Wide, Recovery Act	Solar Training Pool	1	ce	done	1		12/4/2008	No				
4288	Military Construction, Defense-Wide, Recovery Act	Facility Energy Improvements	1		withdrawn								
4289	Military Construction, Defense-Wide, Recovery Act	Planning & Design - USMC ECIP	0	ce	done			5/31/2010	No				
4290	Military Construction, Defense-Wide, Recovery Act	Construct Wind Generators	1	ce	done	1		3/25/2009	Yes				
4291	Military Construction, Defense-Wide, Recovery Act	Construct Wind Generators	1	ce	done	1		3/25/2009	Yes				
4292	Military Construction, Defense-Wide, Recovery Act	Construct Wind Generators	1	ce	done	1		3/25/2009	Yes				
4293	Military Construction, Defense-Wide, Recovery Act	Repair Missile Alert Facility HVAC System (Heat Pumps)	1	ce	done	1		2/23/2009	Yes				
4294	Military Construction, Defense-Wide, Recovery Act	Energy Conservation Upgrades	1	ce	done	1		6/1/2009	Yes				
4295	Military Construction, Defense-Wide, Recovery Act	Upgrade to Lighting in Warehouses 30, 56 and 57	1	ce	done	1		4/8/2009	Yes				
4296	Military Construction, Defense-Wide, Recovery Act	Upgrades to Warehouse Lighting and Steam Distribution System	1	ce	done	1		4/14/2009	Yes				
4297	Military Construction, Defense-Wide, Recovery Act	Burgin Building Energy Savings Project	1	ce	done	1		3/1/2009	Yes				
4298	Operation and Maintenance, Army	Upgrade Building Systems 1400 Block	1	ce	done	1		3/1/2009	Yes				
4299	Operation and Maintenance, Army	Upgrade Building Systems 1500 Block	1	ce	done	1		3/1/2009	Yes				
4300	Operation and Maintenance, Army	Upgrade Building Systems 1600 Block	1	ce	done	1		3/1/2009	Yes				
4301	Operation and Maintenance, Army	Upgrade Building Systems 1700 Block	1	ce	done	1		3/1/2009	Yes				
4302	Operation and Maintenance, Army	Upgrade Building Systems 1800 Block	1	ce	done	1		3/1/2009	Yes				
4303	Operation and Maintenance, Army	Construct a New High Voltage Electrical Loop	1	ce	done	1		12/15/2009	Yes				
4304	Operation and Maintenance, Army	Extend Power to Unit Training Equipment Site	1	ce	done	1		4/30/2009	Yes				
4305	Operation and Maintenance, Army National Guard, Recovery Act	Replace Windows and Doors and Insulate Walls in Two Simulation Buildings	1	ce	done	1		9/30/2009	Yes				
4306	Operation and Maintenance, Army National Guard, Recovery Act	Install Energy Efficient Windows and Doors and Insulate Maneuver and Training Equipment Site (Building 951)	1	ce	done	1		3/1/2010	Yes				

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			Quantity	NEPA Action							4682	9	4292
4307	Operation and Maintenance, Army National Guard, Recovery Act	Construct a New Bachelor Officer Quarter (BOQ) Building to Replace Buildings 1315 & 1316	1	ce	done	1		4/4/2009	Yes				
4308	Operation and Maintenance, Army National Guard, Recovery Act	Construct a New Bachelor Officer Quarter (BOQ) Building to Replace Buildings 1317 & 1318	1	ce	done	1		4/4/2009	Yes				
4309	Operation and Maintenance, Army National Guard, Recovery Act	Install Energy Efficient Lighting in Field Maintenance Shop and Army Aviation Operating Facility	1	ce	done	1		9/1/2009	Yes				
4310	Operation and Maintenance, Army National Guard, Recovery Act	Replace Windows, HVAC, and Electrical System, and Insulate, and Reroof Air Traffic Control Tower	1	ce	done	1		9/1/2009	Yes				
4311	Operation and Maintenance, Army National Guard, Recovery Act	Replace Plumbing, HVAC, and Lighting, and Insulate, and Reroof United States Property and Fiscal Office Warehouse	1	ce	done	1		9/1/2009	Yes				
4312	Operation and Maintenance, Army National Guard, Recovery Act	Replace Lighting and HVAC at Combined Support Maintenance Shop	1	ce	done	1		9/1/2009	Yes				
4313	Operation and Maintenance, Army National Guard, Recovery Act	Energy Audit	1	ce	done	1		6/1/2009	Yes				
4314	Operation and Maintenance, Army National Guard, Recovery Act	Repair Battalion Headquarter's Roof (Bldg S-58)	1	ce	done	1		3/1/2009	Yes				
4315	Operation and Maintenance, Army National Guard, Recovery Act	Repair Battalion Headquarter's Roof (Bldg S-59)	1	ce	done	1		3/1/2009	Yes				
4316	Operation and Maintenance, Army National Guard, Recovery Act	Replace Pumping System at Sewage Lift Station	1	ce	done	1		3/1/2009	Yes				
4317	Operation and Maintenance, Army National Guard, Recovery Act	Construct a Simulations Center	1	ce	done	1		3/1/2009	Yes				
4318	Operation and Maintenance, Army National Guard, Recovery Act	Install Energy Controls in Building 710 (Dining Facility)	1	ce	done	1		4/30/2009	Yes				
4319	Operation and Maintenance, Air Force, Recovery Act	Construct Security Debris Screen Enclosure	1	ce	done	1		11/17/2009	Yes				
4320	Operation and Maintenance, Air Force, Recovery Act	Install Backup Power for Communication System (Bldg 910)	1	ce	done	1		7/24/2009	Yes				
4321	Operation and Maintenance, Air Force, Recovery Act	Repair Main Water Service Lines, Phase 1	1	ce	done	1		4/9/2009	Yes				
4322	Operation and Maintenance, Air Force, Recovery Act	Repair Pavement on West Apron and Warm-Up Pad	1	ce	done	1		7/29/2003	Yes				
4323	Operation and Maintenance, Air Force, Recovery Act	Repair Ridgecrest Drive from Penn to Randolph	1	ce	done	1		11/17/2009	Yes				
4324	Operation and Maintenance, Air Force, Recovery Act	Remove Rubber And Restripe Airfield Pavement	1	ce	done	1		9/16/2009	Yes				
4325	Operation and Maintenance, Air Force, Recovery Act	Maintain Airfield Pavement Markings - Aprons	1	ce	done	1		9/16/2009	Yes				
4326	Operation and Maintenance, Air Force, Recovery Act	Maintain Airfield Pavement Markings - Runways	1	ce	done	1		9/16/2009	Yes				
4327	Operation and Maintenance, Air Force, Recovery Act	Replace First Floor Lighting (Bldg 20024)	1	ce	done	1		9/9/2009	Yes				
4328	Operation and Maintenance, Air Force, Recovery Act	Maintain Road Pavement Markings - Basewide	1	ce	done	1		9/16/2009	Yes				
4329	Operation and Maintenance, Air Force, Recovery Act	Resurface Roads Parking Lots By Warehouses 257 and 258	1	ce	done	1		9/15/2009	Yes				
4330	Operation and Maintenance, Air Force, Recovery Act	Maintain Airfield Pavement Markings - Taxiways	1	ce	done	1		9/16/2009	Yes				
4331	Operation and Maintenance, Air Force, Recovery Act	Replace Roof: Office Area--Flightline Ops Hangar (B30206)	1	ce	done	1		12/21/2009	Yes				
4332	Operation and Maintenance, Air Force, Recovery Act	Resurface Pearson Road & Wright Avenue	1	ce	done	1		9/15/2009	Yes				
4333	Operation and Maintenance, Air Force, Recovery Act	Repair Walls Bldg 11420, Ph 2: AF Band of Flight Fac	1	ce	done	1		10/8/2009	Yes				
4334	Operation and Maintenance, Air Force, Recovery Act	Replace Electrical Feed to Multiple AFIT Facilities	1	ce	done	1		9/15/2009	Yes				
4335	Operation and Maintenance, Air Force, Recovery Act	Maintain Storm Water Runoff Pond	1	ce	done	1		8/31/2009	Yes				
4336	Operation and Maintenance, Air Force, Recovery Act	Repair Entrance Steps to HQ AF Research Labs(Bldg 20015)	1	ce	done	1		12/21/2009	Yes				
4337	Operation and Maintenance, Air Force, Recovery Act	Resurface North Parking Lot (Bldg 20652)	1	ce	done	1		9/15/2009	Yes				

Attachment 4A(2): Department of Defense (DOD) Spreadsheet

NEPA ARRA Section 1609 Report Data (Page 2 of 2)										
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			TOTAL ACTIONS:	4891		TOTAL COMPLETED:	TOTAL PENDING:	Total Yes		
			Quantity	NEPA Action		4682	9	4292		
4338	Operation and Maintenance, Air Force, Recovery Act	Repair Entrance Steps to HQ Aero. Sys. Command (Bldg 20014)	1	ce	done	1		12/21/2009	Yes	
4339	Operation and Maintenance, Air Force, Recovery Act	Replace Windows Admin Facility (Bldg 20039)	1	ce	done	1		12/21/2009	Yes	
4340	Operation and Maintenance, Air Force, Recovery Act	Repair Drainage Between Loop & Ninth Street in Area B	1	ce	done	1		9/16/2009	Yes	
4341	Operation and Maintenance, Air Force, Recovery Act	Repair Cooking Hoods In Dining Room (Bldg. 3001)	1		withdrawn					
4342	Operation and Maintenance, Air Force, Recovery Act	Maintain Exterior Of Child Devel. Ctr (B5510 & B5520)	1	ce	done	1		9/24/2009	Yes	
4343	Operation and Maintenance, Air Force, Recovery Act	Restripe Parking Areas For Fire, Safety & ATFP	1	ce	done	1		9/24/2009	Yes	
4344	Operation and Maintenance, Air Force, Recovery Act	Construct Additional Parking Near B1017	1	ce	done	1		9/24/2009	Yes	
4345	Operation and Maintenance, Air Force, Recovery Act	Maintain Street Striping: Various Locs Basewide	1	ce	done	1		9/24/2009	Yes	
4346	Operation and Maintenance, Air Force, Recovery Act	Maintain Parking Lot Striping	1	ce	done	1		9/24/2009	Yes	
4347	Operation and Maintenance, Air Force, Recovery Act	Replace Multiple Spill Containment Pond Liners	1		withdrawn					
4348	Operation and Maintenance, Air Force, Recovery Act	Maintain Exterior (Bldg 289)	1	ce	done	1		9/24/2009	Yes	
4349	Operation and Maintenance, Air Force, Recovery Act	Repair Cathodic Protection System For Storage Tanks	1		withdrawn					
4350	Operation and Maintenance, Air Force, Recovery Act	Widen Lanes At Multiple Locations Along Arnold Blvd	1	ce	done	1		9/24/2009	Yes	
4351	Operation and Maintenance, Air Force, Recovery Act	Repair Pavement: Arnold Blvd Between Air Depot & Ave A	1	ce	done	1		9/24/2009	Yes	
4352	Operation and Maintenance, Air Force, Recovery Act	Repair Configure Intersection Of Arnold St & H Avenue	1	ce	done	1		9/24/2009	Yes	
4353	Operation and Maintenance, Air Force, Recovery Act	Install Aircrew Notification Sign--Base Operations (B69025)	1	ce	done	1		3/5/2006	Yes	
4354	Operation and Maintenance, Air Force, Recovery Act	Construct Covered Storage By Base Supply (Bldg 610)	1	ce	done	1		10/19/2007	Yes	
4355	Operation and Maintenance, Air Force, Recovery Act	Construct Loading Dock Extension (Bldg 1476)	1	ce	done	1		1/5/2007	Yes	
4356	Operation and Maintenance, Air Force, Recovery Act	Construct Communications Facility - Cable Node	1	ce	done	1		6/22/2004	Yes	
4357	Operation and Maintenance, Air Force, Recovery Act	Construct Oil Drum and Bromine Trailer Storage Facility	1	ea	done	1		3/22/2006	Yes	
4358	Operation and Maintenance, Air Force, Recovery Act	Install Generator for Fire/Police/Communications Ctr (B251)	1	ce	done	1		2/2/2009	Yes	
4359	Operation and Maintenance, Air Force, Recovery Act	Repair Base Billeting Parking Lot	1	ce	done	1		7/25/2008	Yes	
4360	Operation and Maintenance, Air Force, Recovery Act	Repair Avenue D Between 5th Street And 2nd Street	1	ce	done	1		8/24/2009	Yes	
4361	Family Housing Operation and Maintenance, Air Force, Recovery Act	Construct Rubberized Surface Playground Area-F	1	ce	done	1		3/12/2009	Yes	
4362	Operation and Maintenance, Air Force, Recovery Act	Painting Interior Dorm (B1410)	1		withdrawn					
4363	Operation and Maintenance, Air Force, Recovery Act	Repair Sewer Lines Along Gary Ave	1	ce	done	1		1/7/2009	Yes	
4364	Operation and Maintenance, Air Force, Recovery Act	Repair Electrical Service in Basic Military Training Campus	1	ce	done	1		1/7/2009	Yes	
4365	Operation and Maintenance, Air Force, Recovery Act	Repair-Reconstruct Luke Rd (Barnes to Carswell)	1	ce	done	1		7/21/2003	Yes	
4366	Operation and Maintenance, Air Force, Recovery Act	Repair School Training Ramp Pavement, Phase 1	1	ce	done	1		3/10/2003	Yes	

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NEPA ARRA Section 1609 Report Data (Page 2 of 2)													
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			TOTAL ACTIONS:	4891							TOTAL COMPLETED:	TOTAL PENDING:	Total Yes
			Quantity	NEPA Action							4682	9	4292
4367	Operation and Maintenance, Air Force, Recovery Act	Expand East Bay for Aerospace Ground Equipment (Bldg 992)	1	ce	done	1		8/22/2005	Yes				
4368	Operation and Maintenance, Air Force, Recovery Act	Repair and Insulate Hangar Roof (Bldg 1207)	1	ce	done	1		5/21/2009	Yes				
4369	Operation and Maintenance, Air Force, Recovery Act	Relocate overhead Electric to underground Pole Way 4th Ave	1		withdrawn								
4370	Operation and Maintenance, Air Force, Recovery Act	Repair Visitors Officers Quarters (Bldg 370)	1	ce	done	1		2/10/2009	Yes				
4371	Operation and Maintenance, Air Force, Recovery Act	Repair Gas Line To Structural Trainer (Bldg 1550)	1	ce	done	1		10/2/2007	Yes				
4372	Operation and Maintenance, Air Force, Recovery Act	Repair Vehicle Maintenance Facility Floor (Bldg 2115)	1	ce	done	1		1/25/2005	Yes				
4373	Operation and Maintenance, Air Force, Recovery Act	Repair Roofs, Multiple Facilities	1	ce	done	1		4/3/2009	Yes				
4374	Operation and Maintenance, Air Force, Recovery Act	Repair Pavements, Basewide	1	ce	done	1		12/15/2008	Yes				
4375	Operation and Maintenance, Air Force, Recovery Act	Repair Electrical Distribution, "J" Circuit Option 2	1		withdrawn								
4376	Operation and Maintenance, Air Force, Recovery Act	Repair/Replace Water Well, MAFA-01/F-01/O-01	1	ce	done	1		9/1/2009	Yes				
4377	Operation and Maintenance, Air Force, Recovery Act	Repair Traffic Signs Basewide	1	ce	done	1		9/8/2006	Yes				
4378	Operation and Maintenance, Air Force, Recovery Act	Replace Railroad Car Puller Cable	1	ce	done	1		11/18/2009	Yes				
4379	Operation and Maintenance, Air Force, Recovery Act	Repair Parking, Bldg 420	1		withdrawn								
4380	Operation and Maintenance, Air Force, Recovery Act	Repair Fire Alarm Systems in Multiple Facilities	1	ce	done	1		6/12/2008	Yes				
4381	Operation and Maintenance, Air Force, Recovery Act	Remove Rubber And Restripe Airfield Pavement	1	ce	done	1		9/22/2009	Yes				
4382	Operation and Maintenance, Air Force, Recovery Act	Paint Multiple Base Facilities	1	ce	done	1		5/7/2008	Yes				
4383	Operation and Maintenance, Air Force, Recovery Act	Airfield Striping (400, 500 And 600 Ramps)	1	ce	done	1		9/16/2009	Yes				
4384	Operation and Maintenance, Air Force, Recovery Act	Replace Water System, 30th Mission Supp Group Area	1	ce	done	1		4/6/2009	Yes				
4385	Operation and Maintenance, Air Force, Recovery Act	Airfield Paving and Maintenance: Aprons P & Q	1	ce	done	1		4/1/2009	Yes				
4386	Operation and Maintenance, Air Force, Recovery Act	Install Permanent Standoff (Bldg 351)	1	ce	done	1		6/2/2009	Yes				
4387	Operation and Maintenance, Air Force, Recovery Act	Replace Snap Glass Windows Command Center (B2350)	1	ce	done	1		8/8/2008	Yes				
4388	Operation and Maintenance, Air Force, Recovery Act	Repave South Portal Road	1	ce	done	1		3/4/2005	Yes				
4389	Operation and Maintenance, Air Force, Recovery Act	Reseal Fuel Dispenser Pad	1	ce	done	1		8/21/2006	Yes				
4390	Operation and Maintenance, Air Force, Recovery Act	Install Walkway (Bldg 2025)	1		withdrawn								
4391	Operation and Maintenance, Air Force, Recovery Act	Reseal And Patch Pavement	1	ce	done	1		8/21/2006	Yes				
4392	Operation and Maintenance, Air Force, Recovery Act	Sustain Natural Gas Lines, Phase 1	1	ce	done	1		6/23/2009	Yes				
4393	Operation and Maintenance, Air Force, Recovery Act	Repair Roads Basewide	1	ce	done	1		8/21/2006	Yes				
4394	Operation and Maintenance, Air Force, Recovery Act	Replace Ramp Joint Seals	1	ce	done	1		8/21/2006	Yes				
4395	Operation and Maintenance, Air Force, Recovery Act	Repair Storm Water Run, Sand Creek	1	ce	done	1		10/15/2009	Yes				

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NEPA ARRA Section 1609 Report Data (Page 2 of 2)													
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			TOTAL ACTIONS:	4891							TOTAL COMPLETED:	TOTAL PENDING:	Total Yes
			Quantity	NEPA Action							4682	9	4292
4396	Operation and Maintenance, Air Force, Recovery Act	Replace/Repair Mechanical System To Water Pits 1 and 9	1	ce	done	1		3/4/2009	Yes				
4397	Operation and Maintenance, Air Force, Recovery Act	Repair HVAC Sys: Satellite Assembly Bldg Annex	1	ce	done	1		2/14/2005	Yes				
4398	Operation and Maintenance, Air Force, Recovery Act	Replace Fire Det/Supp.; Integrated Transfer Launch W/house	1	ce	done	1		10/20/2008	Yes				
4399	Operation and Maintenance, Air Force, Recovery Act	Resurface Recycle Center Compound	1	ce	done	1		4/3/2002	Yes				
4400	Operation and Maintenance, Air Force, Recovery Act	Repair Cultural Facility Roof (Bldg 2807)	1	ce	done	1		10/16/2001	Yes				
4401	Operation and Maintenance, Air Force, Recovery Act	Repair Ceiling Tile and Insulated Ductwork (Bldg 90039)	1	ce	done	1		7/1/2009	Yes				
4402	Operation and Maintenance, Air Force, Recovery Act	Replace Security Fencing	1	ce	done	1		7/1/2009	Yes				
4403	Operation and Maintenance, Air Force, Recovery Act	Repair Base Vehicle Wash Facility (Bldg 90079)	1	ce	done	1		5/8/2009	Yes				
4404	Operation and Maintenance, Air Force, Recovery Act	Repair Masonry for Multiple Dormitories	1	ce	done	1		5/8/2009	Yes				
4405	Operation and Maintenance, Air Force, Recovery Act	Replace HVAC and Fire Alarm Systems (Bldg 90761)	1	ce	done	1		3/25/2009	Yes				
4406	Operation and Maintenance, Air Force, Recovery Act	Repair South Apron Fuel Pits (16 - 25)	1	ce	done	1		11/15/2001	Yes				
4407	Operation and Maintenance, Air Force, Recovery Act	Repair Hillsborough Loop Drive	1	ce	done	1		10/1/2002	Yes				
4408	Operation and Maintenance, Air Force, Recovery Act	Command Post Security Modifications (Bldg 423)	1	ce	done	1		5/26/2009	Yes				
4409	Operation and Maintenance, Air Force, Recovery Act	Install Fire Suppression Bypass Lines in Hangar 750	1	ce	done	1		8/27/2009	Yes				
4410	Operation and Maintenance, Air Force, Recovery Act	Renovate Rm# CC-033 (B989) for AF Technical Analysis Ctr	1	ce	done	1		11/14/2008	Yes				
4411	Operation and Maintenance, Air Force, Recovery Act	Command Post Security Modifications (Bldg 603)	1	ce	done	1		8/19/2009	Yes				
4412	Operation and Maintenance, Air Force, Recovery Act	Replace Electrical Circuits for Runway 11/29	1	ce	done	1		3/19/2009	Yes				
4413	Operation and Maintenance, Air Force, Recovery Act	Replace Base Ops Roof (Bldg 150)	1	ce	done	1		1/14/2009	Yes				
4414	Operation and Maintenance, Air Force, Recovery Act	Pave Parking Area Behind Flight Simulator (Bldg 546B)	1	ce	done	1		2/18/2009	Yes				
4415	Operation and Maintenance, Air Force, Recovery Act	Seal Containment Area Cracks in Sound Suppressor (Bldg 324)	1	ce	done	1		1/14/2009	Yes				
4416	Operation and Maintenance, Air Force, Recovery Act	Repair Floor for 372 Training Squadron (Bldg 549)	1	ce	done	1		2/12/2009	Yes				
4417	Operation and Maintenance, Air Force, Recovery Act	Construct Airmen Leadership School Classrooms (Bldg 2130)	1	ce	done	1		4/2/2009	Yes				
4418	Operation and Maintenance, Air Force, Recovery Act	Expand and Pave Truck Lane Flightline Road	1	ce	done	1		9/1/2008	Yes				
4419	Operation and Maintenance, Air Force, Recovery Act	Resurface and Restripe Parking Lot (Bldgs 280 and 205)	1	ce	done	1		3/2/2009	Yes				
4420	Operation and Maintenance, Air Force, Recovery Act	Pressure Wash & Paint Hangar 1 Exterior	1	ce	done	1		2/18/2009	Yes				
4421	Operation and Maintenance, Air Force, Recovery Act	Install Corrugated Metal Ceilings in Hangar 4	1	ce	done	1		2/12/2009	Yes				
4422	Operation and Maintenance, Air Force, Recovery Act	Install Fire Detection Systems in Multiple Facilities, Phase 1	1	ce	done	1		2/9/2009	Yes				
4423	Operation and Maintenance, Air Force, Recovery Act	Replace and Add Gas Release Valves On Sewer Discharge Main	1	ce	done	1		8/12/2008	Yes				
4424	Operation and Maintenance, Air Force, Recovery Act	Repair Hangar 1 Door	1	ce	done	1		2/9/2009	Yes				

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NEPA ARRA Section 1609 Report Data (Page 2 of 2)													
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			TOTAL ACTIONS:	4891							TOTAL COMPLETED:	TOTAL PENDING:	Total Yes
			Quantity	NEPA Action							4682	9	4292
4425	Operation and Maintenance, Air Force, Recovery Act	Repair Apron Joints, Phase 3	1	ce	done	1		2/24/2009	Yes				
4426	Operation and Maintenance, Air Force, Recovery Act	Repair Airfield Drainage, Phase 1	1	ce	done	1		2/24/2009	Yes				
4427	Operation and Maintenance, Air Force, Recovery Act	Renovate Maintenance Facility Restrooms (Bldg 1172)	1	ce	done	1		9/25/2009	Yes				
4428	Operation and Maintenance, Air Force, Recovery Act	Install Multiple Safety Handrails On Logistics Facility, (Bldg 301)	1	ce	done	1		9/25/2009	Yes				
4429	Operation and Maintenance, Air Force, Recovery Act	Renovate Base Personnel Office (Bldg 1524)	1	ce	done	1		9/25/2009	Yes				
4430	Operation and Maintenance, Air Force, Recovery Act	Repair/Replace Flooring, B376	1	ce	done	1		9/25/2009	Yes				
4431	Operation and Maintenance, Air Force, Recovery Act	Paint Air Freight Terminal Exterior (Bldg 127)	1	ce	done	1		9/25/2009	Yes				
4432	Operation and Maintenance, Air Force, Recovery Act	Renovate Material Process Depot Facility Restrooms (B376)	1	ce	done	1		9/25/2009	Yes				
4433	Operation and Maintenance, Air Force, Recovery Act	Enclose Civil Engineering Storage Area (Bldg 1556)	1	ce	done	1		9/25/2009	Yes				
4434	Operation and Maintenance, Air Force, Recovery Act	Renovate Material Process Depot Facility Admin Areas (B376)	1	ce	done	1		9/25/2009	Yes				
4435	Operation and Maintenance, Air Force, Recovery Act	Replace HVAC Chiller (Bldg 177)	1	ce	done	1		9/25/2009	Yes				
4436	Operation and Maintenance, Air Force, Recovery Act	Repair & Resurface Watson Boulevard	1	ce	done	1		4/3/2009	Yes				
4437	Operation and Maintenance, Air Force, Recovery Act	Repair Chapel HVAC System (Bldg 769)	1		withdrawn								
4438	Operation and Maintenance, Air Force, Recovery Act	Replace Fire Alarm Panels in Gunter Annex Facilities	1	ce	done	1		2/6/2009	Yes				
4439	Operation and Maintenance, Air Force, Recovery Act	Install Lightning Protection System Comm Facility	1	ce	done	1		3/9/2009	Yes				
4440	Operation and Maintenance, Air Force, Recovery Act	Repair S. Ramp Hardstands Ph 2 (S46, S47, S50, S54)	1	ce	done	1		7/7/2008	Yes				
4441	Operation and Maintenance, Air Force, Recovery Act	Paint Exterior Control Tower	1	ce	done	1		4/1/2009	Yes				
4442	Operation and Maintenance, Air Force, Recovery Act	Paint Exterior Paulau Hall	1	ce	done	1		12/17/2008	Yes				
4443	Operation and Maintenance, Air Force, Recovery Act	Paint Exterior Rota Hall	1	ce	done	1		12/17/2008	Yes				
4444	Operation and Maintenance, Air Force, Recovery Act	Repair Pavement, Andrews Street	1	ce	done	1		4/24/2009	Yes				
4445	Operation and Maintenance, Air Force, Recovery Act	Maintain Roadway Pavement Markings	1	ce	done	1		5/27/2009	Yes				
4446	Operation and Maintenance, Air Force, Recovery Act	Paint Exterior Control Tower (Bldg 2160)	1	ce	done	1		5/27/2009	Yes				
4447	Operation and Maintenance, Air Force, Recovery Act	Paint Exterior Hangar 15/17 (Bldg 2030)	1	ce	done	1		5/27/2009	Yes				
4448	Operation and Maintenance, Air Force, Recovery Act	Paint Exterior Hangar 11/13 (Bldg 2035)	1	ce	done	1		5/27/2009	Yes				
4449	Operation and Maintenance, Air Force, Recovery Act	Repair Pavement - Hangar Ave From C Street To E Street	1	ce	done	1		3/13/2008	Yes				
4450	Operation and Maintenance, Air Force, Recovery Act	Reconfigure Hangar (Bldg 843) For Fire Department Temp Use	1	ce	done	1		7/16/2008	Yes				
4451	Operation and Maintenance, Air Force, Recovery Act	Replace Water Lines in Gunter Annex Dining Hall	1	ce	done	1		8/9/2007	Yes				
4452	Operation and Maintenance, Air Force, Recovery Act	Repair Insulation on Hangar Doors (B1335)	1	ce	done	1		3/8/2006	Yes				
4453	Operation and Maintenance, Air Force, Recovery Act	Increase Fire Department Garage Space (Bldg 1092)	1	ce	done	1		4/13/2009	Yes				

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			Quantity	NEPA Action		4682	9	4292		
4454	Operation and Maintenance, Air Force, Recovery Act	Install Parking Lot Lights (Bldg 864)	1	ce	done	1		4/9/2003	Yes	
4455	Operation and Maintenance, Air Force, Recovery Act	Repair Security Perimeter, 608th ACOMS, (Bldg 7501)	1	ce	done	1		9/23/2009	Yes	
4456	Operation and Maintenance, Air Force, Recovery Act	Repair Floor Tile, Lab (Bldg 4161)	1	ce	done	1		9/23/2009	Yes	
4457	Operation and Maintenance, Air Force, Recovery Act	Repair Electrical Poles Basewide	1	ce	done	1		2/23/2009	Yes	
4458	Operation and Maintenance, Air Force, Recovery Act	Maintain Facilities, FY10 Protective Coating Requirement	1	ce	done	1		9/23/2009	Yes	
4459	Operation and Maintenance, Air Force, Recovery Act	Repair Base Boundary Fence, Phase 1	1	ce	done	1		9/23/2009	Yes	
4460	Operation and Maintenance, Air Force, Recovery Act	Repair Shingle Roof And Reinforce Trusses (Bldg 6)	1	ce	done	1		10/16/2009	Yes	
4461	Operation and Maintenance, Air Force, Recovery Act	Repair Paving - Sagamore Hill Parking Lot	1	ce	done	1		10/21/2009	Yes	
4462	Operation and Maintenance, Air Force, Recovery Act	Isolate & Realign water line from Privatized Housing	1	ce	done	1		6/18/2009	Yes	
4463	Operation and Maintenance, Air Force, Recovery Act	Repair Overflow Parking Lot: Electronic Sys. Command (B1614)	1	ce	done	1		3/18/2009	Yes	
4464	Operation and Maintenance, Air Force, Recovery Act	Repair Intersection: Barksdale & Forbes To Vandenberg	1	ce	done	1		5/8/2009	Yes	
4465	Operation and Maintenance, Air Force, Recovery Act	Repair Entrance Driveway/Upgrade Drainage at Sagamore Hill	1	ce	done	1		9/30/2009	Yes	
4466	Operation and Maintenance, Air Force, Recovery Act	Repair Barksdale Between Forbes through Grenier to Egin	1	ce	done	1		5/8/2009	Yes	
4467	Operation and Maintenance, Air Force, Recovery Act	Repair Barksdale Between Grenier & Gate 4; Rpr Kirtland	1	ce	done	1		5/8/2009	Yes	
4468	Operation and Maintenance, Air Force, Recovery Act	Repair Vandenberg Drive And Langley Road	1	ce	done	1		5/8/2009	Yes	
4469	Operation and Maintenance, Air Force, Recovery Act	Repair Civil Engineering Maintenance Shop Roofs	1	ce	done	1		1/31/2008	Yes	
4470	Operation and Maintenance, Air Force, Recovery Act	Install Landing Zone Lighting System	1	ce	done	1		3/19/2009	Yes	
4471	Operation and Maintenance, Air Force, Recovery Act	Repair Dormitory Rooms (Bldg 772)	1	ce	done	1		6/29/2009	Yes	
4472	Operation and Maintenance, Air Force, Recovery Act	Repair Fire Alarm Systems, Lodging And Dorm Facilities	1	ce	done	1		2/9/2009	Yes	
4473	Operation and Maintenance, Air Force, Recovery Act	Repair Boiler Sys: Precision Measurement Equip. Lab (B4435)	1	ce	done	1		8/4/2009	Yes	
4474	Operation and Maintenance, Air Force, Recovery Act	Repair Dewatering Wells: Mult Alert Facs (E-01, H-01 and L-01)	1	ce	done	1		4/21/2009	Yes	
4475	Operation and Maintenance, Air Force, Recovery Act	Repair Windows, South Gate	1	ce	done	1		4/20/2009	Yes	
4476	Operation and Maintenance, Air Force, Recovery Act	Repair Missile Alert Facs Induction Loops and Entry Gates	1	ce	done	1		4/21/2009	Yes	
4477	Operation and Maintenance, Air Force, Recovery Act	Repair Elevator Springs (Bldg 120)	1	ce	done	1		4/21/2009	Yes	
4478	Operation and Maintenance, Air Force, Recovery Act	Construct Screen Fences	1	ce	done	1		11/14/2008	Yes	
4479	Operation and Maintenance, Air Force, Recovery Act	Repair Alter Facility Water Well (F-01)	1	ce	done	1		4/21/2009	Yes	
4480	Operation and Maintenance, Air Force, Recovery Act	Repair Hardened Intersite Cable System Cable Access Gates	1	ce	done	1		6/13/2007	Yes	
4481	Operation and Maintenance, Air Force, Recovery Act	Repair Logistics Readiness Squadron Facility Exterior (B910)	1	ce	done	1		4/4/2007	Yes	
4482	Operation and Maintenance, Air Force, Recovery Act	Repair Lagoons at Two Alert Facilities	1	ce	done	1		4/21/2009	Yes	

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NEPA ARRA Section 1609 Report Data (Page 2 of 2)										
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4483	Operation and Maintenance, Air Force, Recovery Act	Repair Exterior Wall Cracking (Bldg 3080)	1	ce	done	1		8/12/2004	Yes	
4484	Operation and Maintenance, Air Force, Recovery Act	Remove Airfield Obstructions from Runway 23 Clear Zone	1	ce	done	1		8/28/2009	Yes	
4485	Operation and Maintenance, Air Force, Recovery Act	Airfield Rubber Removal And Striping	1	ce	done	1		8/21/2009	Yes	
4486	Operation and Maintenance, Air Force, Recovery Act	Repair Runway Distance Markers And Taxiway Hold Signs	1	ce	done	1		1/27/2009	Yes	
4487	Operation and Maintenance, Air Force, Recovery Act	Install Advanced Electrical Meters in Multiple Facilities	1	ce	done	1		7/6/2009	Yes	
4488	Operation and Maintenance, Air Force, Recovery Act	Construct Parking Lot (Bldg 679)	1	ce	done	1		8/19/2009	Yes	
4489	Operation and Maintenance, Air Force, Recovery Act	Repair Fencing	1	ce	done	1		9/29/2009	Yes	
4490	Operation and Maintenance, Air Force, Recovery Act	Repair HVAC System B74	1	ce	done	1		9/29/2008	Yes	
4491	Operation and Maintenance, Air Force, Recovery Act	Repair Taxiway Delta	1	ce	done	1		8/29/2006	Yes	
4492	Operation and Maintenance, Air Force, Recovery Act	Repair Roof Bldg 243	1	ce	done	1		11/17/2009	Yes	
4493	Military Construction, Air Force, Recovery Act	Construct Child Development Center	1	ea	done	1		3/22/2010	Yes	
4494	Military Construction, Air Force, Recovery Act	Construct Dormitory	1	ce	done	1		3/25/2008	Yes	
4495	Operation and Maintenance, Army	Replace HVAC	1	ce	done	1		4/30/2009	Yes	
4496	Operation and Maintenance, Army	Replace electric heat with natural gas	1	ce	done	1		4/30/2009	Yes	
4497	Operation and Maintenance, Army National Guard, Recovery Act	Pavement & Flooding Remediation Combined Support Maintenance Shop	1	ce	done	1		4/1/2009	Yes	
4498	Operation and Maintenance, Army	Replace Roof at Readiness Center	1	ce	done	1		12/1/2009	Yes	
4499	Operation and Maintenance, Army	Replace Roof at Readiness Center	1	ce	done	1		7/17/2009	Yes	
4500	Operation and Maintenance, Army	Replace Roof at Readiness Center	1	ce	done	1		1/21/2010	Yes	
4501	Operation and Maintenance, Army	Replace Roof at Readiness Center	1	ce	done	1		8/8/2009	Yes	
4502	Operation and Maintenance, Army	Replace Roof at Readiness Center	1	ce	done	1		8/8/2009	Yes	
4503	Operation and Maintenance, Army	Replace Roof at Readiness Center	1	ce	done	1		9/11/2009	Yes	
4504	Operation and Maintenance, Army	Replace Sewer Lines	1	ce	done	1		1/21/2010	Yes	
4505	Operation and Maintenance, Army National Guard, Recovery Act	Replace Roof, Windows, Mechanical and Electrical Systems, and Fire Suppression System at Building 20 (Transient Training Officers Quarters)	1	ce	done	1		10/15/2009	Yes	
4506	Operation and Maintenance, Army National Guard, Recovery Act	Replace Mechanical and Electrical Systems, Fire Suppression System, and Interior Finishes at Building 60 (Transient Training Battalion Headquarters)	1	ce	done	1		10/15/2009	Yes	
4507	Operation and Maintenance, Army National Guard, Recovery Act	Replace Roof, Windows, Doors, Mechanical and Electrical Systems, and Fire Suppression System at Building 30 (Communications Building)	1	ce	done	1		10/15/2009	Yes	
4508	Operation and Maintenance, Army National Guard, Recovery Act	Replace Lighting at Readiness Center and Army Aviation Support Facility	1	ce	done	1		6/15/2009	Yes	
4509	Operation and Maintenance, Army	Replace Roof at Army Aviation Support Facility	1	ce	done	1		1/12/2009	Yes	
4510	Operation and Maintenance, Army	Repair Building Envelope of C-12 Hangar	1	ce	done	1		12/15/2009	Yes	
4511	Operation and Maintenance, Army National Guard, Recovery Act	Upgrade Electrical, Plumbing, and HVAC in Building #7 (readiness center) to Current Building Standards	1	ce	done	1		11/20/2009	Yes	
4512	Operation and Maintenance, Army National Guard, Recovery Act	Replace Hunt Readiness Center Roof, Plumbing, and Electrical Service	1	ce	done	1		7/28/2009	Yes	
4513	Operation and Maintenance, Army National Guard, Recovery Act	Replace Roof and Retrofit HVAC and Energy Management Systems at Readiness Center	1	ce	done	1		5/7/2009	Yes	
4514	Operation and Maintenance, Army National Guard, Recovery Act	Replace Boiler, HVAC, and Energy Management Systems at Readiness Center	1	ce	done	1		5/7/2009	Yes	
4515	Operation and Maintenance, Army	Replace Boiler at Readiness Center	1	ce	done	1		7/2/2009	Yes	

Attachment 4A(2): Department of Defense (DOD) Spreadsheet

NEPA ARRA Section 1609 Report Data (Page 2 of 2)													
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			TOTAL ACTIONS:	4891							TOTAL COMPLETED:	TOTAL PENDING:	Total Yes
			Quantity	NEPA Action							4682	9	4292
4516	Operation and Maintenance, Army National Guard, Recovery Act	Construct Simulations Center to Support Regional Battle Command Training Center	1	ce	done	1		9/1/2009	Yes				
4517	Operation and Maintenance, Army National Guard, Recovery Act	Upgrade Electrical System at Readiness Center	1	ce	done	1		6/15/2009	Yes				
4518	Operation and Maintenance, Army National Guard, Recovery Act	Replace Furnaces and Water Heaters in Barracks Bathroom Facilities	1	ce	done	1		6/15/2009	Yes				
4519	Operation and Maintenance, Army National Guard, Recovery Act	Replace HVAC at Readiness Center	1	ce	done	1		6/15/2009	Yes				
4520	Operation and Maintenance, Army National Guard, Recovery Act	Upgrade Energy Management Control Systems at Unit Training and Equipment Site	1	ce	done	1		6/15/2009	Yes				
4521	Operation and Maintenance, Army National Guard, Recovery Act	Install Soot Blowers at Central Heat Plant	1	ce	done	1		6/15/2009	Yes				
4522	Operation and Maintenance, Army National Guard, Recovery Act	Replace Chiller at Readiness Center	1	ce	done	1		6/15/2009	Yes				
4523	Operation and Maintenance, Army National Guard, Recovery Act	Upgrade HVAC at Readiness Center with Variable Frequency	1	ce	done	1		6/15/2009	Yes				
4524	Operation and Maintenance, Army National Guard, Recovery Act	Replace Lighting at Field Maintenance Shop	1	ce	done	1		6/15/2009	Yes				
4525	Operation and Maintenance, Army National Guard, Recovery Act	Replace Lighting at Field Maintenance Shop	1	ce	done	1		6/15/2009	Yes				
4526	Operation and Maintenance, Army National Guard, Recovery Act	Replace Lighting at Unit Training and Equipment Site	1	ce	done	1		6/15/2009	Yes				
4527	Operation and Maintenance, Army National Guard, Recovery Act	Replace Roof at Unit Training and Equipment Site	1	ce	done	1		6/15/2009	Yes				
4528	Operation and Maintenance, Army National Guard, Recovery Act	Replace Roof at Field Maintenance Shop	1	ce	done	1		6/15/2009	Yes				
4529	Operation and Maintenance, Army National Guard, Recovery Act	Repair/Upgrade Dining Facility (Bldg 400/401) to Current Fire Protection, Energy, and Food Service Standards	1	ce	done	1		4/4/2009	Yes				
4530	Operation and Maintenance, Army National Guard, Recovery Act	Repair/Upgrade Building Envelope and Energy Systems of Company Headquarters (Bldg 390)	1	ce	done	1		4/4/2009	Yes				
4531	Operation and Maintenance, Army National Guard, Recovery Act	Repair/Upgrade Building Envelope and Energy Systems of Company Headquarters (Bldg 408)	1	ce	done	1		4/4/2009	Yes				
4532	Operation and Maintenance, Army National Guard, Recovery Act	Repair/Upgrade Building Envelope and Energy Systems of General Instructional Building (Bldg 412)	1	ce	done	1		4/4/2009	Yes				
4533	Operation and Maintenance, Army National Guard, Recovery Act	Repair/Upgrade Dining Facility (Bldg 417/418) to Current Fire Protection, Energy, and Food Service Standards	1	ce	done	1		4/4/2009	Yes				
4534	Operation and Maintenance, Army National Guard, Recovery Act	Repair/Upgrade Building Envelope and Energy Systems of Health Clinic (Bldg 444)	1	ce	done	1		4/4/2009	Yes				
4535	Operation and Maintenance, Army National Guard, Recovery Act	Repair/Upgrade Building Envelope and Energy Systems of Airfield Operations (Bldg 304)	1	ce	done	1		4/4/2009	Yes				
4536	Operation and Maintenance, Army National Guard, Recovery Act	Repair/Upgrade Building Envelope and Energy Systems of Transient Training Barracks (Bldg 439)	1	ce	done	1		4/4/2009	Yes				
4537	Operation and Maintenance, Army National Guard, Recovery Act	Repair/Upgrade Building Envelope and Energy Systems of Military Police Station (Bldg 120)	1	ce	done	1		4/4/2009	Yes				
4538	Operation and Maintenance, Air Force, Recovery Act	Repair Roof, Comprehensive Engine Management Facility 4008	1	ce	done	1		12/23/2009	Yes				
4539	Family Housing Operation and Maintenance, Air Force, Recovery Act	Repair Military Family Housing	1	ce	done	1		3/23/2009	Yes				
4540	Operation and Maintenance, Air Force, Recovery Act	Repair Roof Special Ops Communications Sqdrn; Bldg 90759	1	ce	done	1		9/15/2009	Yes				
4541	Operation and Maintenance, Air Force, Recovery Act	Repair Roof Special Operations Group; Bldg 90005	1	ce	done	1		9/15/2009	Yes				
4542	Operation and Maintenance, Air Force, Recovery Act	Repair HVAC, Room 1071, Special Ops Sqdrn, Bldg 90730	1	ce	done	1		2/19/2010	Yes				
4543	Operation and Maintenance, Air Force, Recovery Act	Re-roof Bldg 302; Vehicle Refueling Station	1	ce	done	1		8/31/2009	Yes				
4544	Operation and Maintenance, Air Force, Recovery Act	Replace Air Handler (Mechanical Equipment Room 13W)	1	ce	done	1		12/15/2008	Yes				
4545	Operation and Maintenance, Air Force, Recovery Act	Repair Roof Civil Engineer Shops; B78	1		withdrawn								
4546	Operation and Maintenance, Air Force, Recovery Act	Repair Roof Civil Engineer Shops; B65	1		withdrawn								
4547	Operation and Maintenance, Air Force, Recovery Act	Repair Roof Civil Engineer Shops; B68	1		withdrawn								
4548	Operation and Maintenance, Air Force, Recovery Act	Repair Roof Avionics Facility (B1025)	1	ce	done	1		11/10/2009	Yes				

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NEPA ARRA Section 1609 Report Data (Page 2 of 2)													
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			Quantity	NEPA Action							4682	9	4292
4549	Operation and Maintenance, Air Force, Recovery Act	Repair Roof Ops Grpou/Maint Group Facility (B1086)	1	ce	done	1		4/20/2010	Yes				
4550	Military Construction, Defense-Wide, Recovery Act	Photovoltaic Power System 321 KW	1	ce	done	1		7/1/2007	yes				
4551	Military Construction, Defense-Wide, Recovery Act	Electric Power Photovoltaic 170 KW	1	ce	done	1		7/1/2007	yes				
4552	Military Construction, Army National Guard, Recovery Act	Dining Facility	1	ce	done	1		7/21/2010	No				
4553	Military Construction, Army National Guard, Recovery Act	Sanitary Sewer Rehab	1	ce	done	1		4/30/2010	No				
4554	Military Construction, Army National Guard, Recovery Act	Rigger Facility			undetermined								
4555	Military Construction, Army National Guard, Recovery Act	Marietta Dining Facility	1	ce	done	1		11/17/2009	Yes				
4556	Operation and Maintenance, Air Force, Recovery Act	Repair Windows, Air University; B835	1	ce	done	1		5/27/2003	Yes				
4557	Operation and Maintenance, Air Force, Recovery Act	Repair Roof, Youth Center; B863	1	ce	done	1		10/31/2005	Yes				
4558	Operation and Maintenance, Air Force, Recovery Act	Repair Roofs; Mutlple Admin Facilities (PH 3)	1	ce	done	1		1/6/2010	Yes				
4559	Operation and Maintenance, Air Force, Recovery Act	Repair Roofs, Multi-Facilities	1	ce	done	1		1/18/2007	Yes				
4560	Operation and Maintenance, Air Force, Recovery Act	Repair Hangar Roof; B843	1	ce	done	1		1/18/2007	Yes				
4561	Operation and Maintenance, Air Force, Recovery Act	Repair Roof Air University HQ; B836	1	ce	done	1		5/26/2009	Yes				
4562	Operation and Maintenance, Air Force, Recovery Act	Construct 20KW Solar PhotoVoltaic Array FW HQ	1		withdrawn								
4563	Operation and Maintenance, Air Force, Recovery Act	Repair Boilers/Hot Water Heaters, Multi Facs	1		withdrawn								
4564	Operation and Maintenance, Air Force, Recovery Act	Replace Generators w/permanent power; A-10 Sunshades	1		withdrawn								
4565	Operation and Maintenance, Air Force, Recovery Act	Repair Roof Fire Station #1	1	ce	done	1		9/4/2008	Yes				
4566	Operation and Maintenance, Air Force, Recovery Act	Repair Roof Test Pilot School B1220	1	ce	done	1		9/4/2008	Yes				
4567	Operation and Maintenance, Air Force, Recovery Act	Repair Roof Chem Lab AF Research Lab B8451	1	ce	done	1		2/7/2008	Yes				
4568	Operation and Maintenance, Air Force, Recovery Act	Repair Power Production Shop Roof, B/2541	1	ce	done	1		5/13/2010	Yes				
4569	Operation and Maintenance, Air Force, Recovery Act	Repair Roofs, Windows, & Doors; Lodging, B/5110-5116	1	ce	done	1		5/20/2010	Yes				
4570	Operation and Maintenance, Air Force, Recovery Act	Repair Roof Civil Engineer & Operations Bldg, B/2539	1	ce	done	1		4/23/2010	Yes				
4571	Operation and Maintenance, Air Force, Recovery Act	Install Electric Meters, Multi Facilities	1	ce	done	1		6/11/2009	Yes				
4572	Operation and Maintenance, Air Force, Recovery Act	Repair Roof at Water Pumping Station; B30080	1	ce	done	1		1/13/2010	Yes				
4573	Operation and Maintenance, Air Force, Recovery Act	Repair Roof & Install Skylights, Civil Engineer Shops; B10719	1	ce	done	1		3/3/2010	Yes				
4574	Operation and Maintenance, Air Force, Recovery Act	Repair Roof at Booster Pump Station; B22312	1	ce	done	1		1/13/2010	Yes				
4575	Operation and Maintenance, Air Force, Recovery Act	Repair 12 KV Switchgear Batteries at South VAFB Power Plant	1	ce	done	1		5/11/2010	Yes				
4576	Operation and Maintenance, Air Force, Recovery Act	Repair Heating System, Fire Station #4; B490	1	ce	done	1		3/12/2008	Yes				
4577	Operation and Maintenance, Air Force, Recovery Act	Repair Roof and Reseal Electric Shop Storage Fac, B11434	1	ce	done	1		1/13/2010	Yes				

Attachment 4A(2): Department of Defense (DOD) Spreadsheet

NEPA ARRA Section 1609 Report Data (Page 2 of 2)													
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			TOTAL ACTIONS:	4891							TOTAL COMPLETED:	TOTAL PENDING:	Total Yes
			Quantity	NEPA Action							4682	9	4292
4578	Operation and Maintenance, Air Force, Recovery Act	Repair Roof Civil Engineer Readiness Flight; B11165	1	ce	done	1		1/13/2010	Yes				
4579	Operation and Maintenance, Air Force, Recovery Act	Repair Power Lines; Honda & Spring Canyons	1		withdrawn								
4580	Operation and Maintenance, Air Force, Recovery Act	Install LED Lighting Fixtures, Multi-Facilities	1	ce	done	1		9/30/2010	Yes				
4581	Operation and Maintenance, Air Force, Recovery Act	Repair Substation Transformers; Oil Filtration	1	ce	done	1		9/29/2009	Yes				
4582	Operation and Maintenance, Air Force, Recovery Act	Repair Roof, 381 TRG Technical Training Facility, B9307	1	ce	done	1		1/13/2010	Yes				
4583	Operation and Maintenance, Air Force, Recovery Act	Install Heaters; Electrical Enclosures	1	ce	done	1		11/2/2009	Yes				
4584	Operation and Maintenance, Air Force, Recovery Act	Repair Roof 381st Training Group; B8195	1		withdrawn								
4585	Operation and Maintenance, Air Force, Recovery Act	Construct Solar Hot Water System; Utility Systems	1		withdrawn								
4586	Operation and Maintenance, Air Force, Recovery Act	Construct PhotoVoltaic Roof System, Space Engineering; B270	1		withdrawn								
4587	Operation and Maintenance, Air Force, Recovery Act	Construct PhotoVoltaic Roof System, Space Engineering; B271	1		withdrawn								
4588	Operation and Maintenance, Air Force, Recovery Act	Construct PhotoVoltaic Roof System, Personnel Office; B272	1		withdrawn								
4589	Operation and Maintenance, Air Force, Recovery Act	Repair Water Reclamation System	1	ce	done	1		5/13/2009	Yes				
4590	Operation and Maintenance, Air Force, Recovery Act	Repair HVAC Controls, Honor Guard Dorm, Bldg 47	1	ce	done	1		11/2/2009	Yes				
4591	Operation and Maintenance, Air Force, Recovery Act	Install Poles and LED Lights for Traffic Controllers	1		withdrawn								
4592	Operation and Maintenance, Air Force, Recovery Act	Repair Roofing System, Wing HQ; Bldg 20	1	ce	done	1		3/18/2008	Yes				
4593	Operation and Maintenance, Air Force, Recovery Act	Replace Hangar Heaters, Bldg 1	1	ce	done	1		3/11/2008	Yes				
4594	Operation and Maintenance, Air Force, Recovery Act	Upgrade Lighting Systems, Multi Hangars	1		withdrawn								
4595	Operation and Maintenance, Air Force, Recovery Act	Repair Roofs Multiple Facilities	1	ce	done	1		9/1/2009	Yes				
4596	Operation and Maintenance, Air Force, Recovery Act	Repair Roof, Lighting, & Walls, Civil Engineering; B960	1	ce	done	1		8/19/2009	Yes				
4597	Operation and Maintenance, Air Force, Recovery Act	Repair Roofs Multi-Facilities	1	ce	done	1		11/25/2007	Yes				
4598	Operation and Maintenance, Air Force, Recovery Act	Install Variable Air Volume Box: Telecom Facility; B817	1	ce	done	1		7/17/2006	Yes				
4599	Operation and Maintenance, Air Force, Recovery Act	Rpr Munitions Igloo Vents, Var Fac	1	ce	done	1		11/23/2009	Yes				
4600	Operation and Maintenance, Air Force, Recovery Act	Repair Air Conditioning Units and Hangar 1; Bldg 182	1	ce	done	1		9/15/2008	Yes				
4601	Operation and Maintenance, Air Force, Recovery Act	Repair Sewer Mains - Flight Line	1		withdrawn								
4602	Operation and Maintenance, Air Force, Recovery Act	Install Lighting & Occupancy Sensors, Multi Facilities, Ph 2	1	ce	done	1		12/16/2009	Yes				
4603	Operation and Maintenance, Air Force, Recovery Act	Roof Roof, Bldg 3223, Youth Center	1	ce	done	1		9/25/2009	Yes				
4604	Operation and Maintenance, Air Force, Recovery Act	Replace Roof Dormitory, Bldg 1060	1	ce	done	1		9/15/2009	Yes				
4605	Operation and Maintenance, Air Force, Recovery Act	Replace Boiler & HVAC Dining Facility; B1690	1	ce	done	1		9/21/2009	Yes				
4606	Operation and Maintenance, Air Force, Recovery Act	Repair Ventilation Paint Barn	1		withdrawn								

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NEPA ARRA Section 1609 Report Data (Page 2 of 2)										
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4607	Operation and Maintenance, Air Force, Recovery Act	Repair HVAC/Remediate Mold, Lodging; Bldg 1380	1	ce	done	1		11/16/2009	Yes	
4608	Operation and Maintenance, Air Force, Recovery Act	Repair Roof, Logistic Readiness Division Warehouse, B266	1	ce	done	1		8/10/2009	Yes	
4609	Operation and Maintenance, Air Force, Recovery Act	Repair Roof Munitions Maintenance Shop, B1109	1	ce	done	1		3/31/2010	Yes	
4610	Operation and Maintenance, Air Force, Recovery Act	Repair Roof & Siding; Mobility Warehouses: B994 & B997	1	ce	done	1		3/31/2010	Yes	
4611	Operation and Maintenance, Air Force, Recovery Act	Repair Exterior Siding/Insulate Aircraft Hangars, B701/718	1	ce	done	1		3/31/2010	Yes	
4612	Operation and Maintenance, Air Force, Recovery Act	Repair Roof Fighter Hangar, B774	1	ce	done	1		3/31/2010	Yes	
4613	Operation and Maintenance, Air Force, Recovery Act	Replace Chiller, Communication Facility, Bldg 750	1	ce	done	1		9/24/2007	Yes	
4614	Operation and Maintenance, Air Force, Recovery Act	Replace Chillers, Headquarters Facility, Bldg 1700	1	ce	done	1		9/17/2007	Yes	
4615	Operation and Maintenance, Air Force, Recovery Act	Replace Windows, Headquarters Facility, Bldg P40	1	ce	done	1		10/13/2009	Yes	
4616	Operation and Maintenance, Air Force, Recovery Act	Repair Roof Aircraft Maintenance Support Bldg (B43)	1	ce	done	1		1/20/2010	Yes	
4617	Operation and Maintenance, Air Force, Recovery Act	Repair HVAC, Low Observable Restoration Facilities	1	ce	done	1		2/12/2010	Yes	
4618	Operation and Maintenance, Air Force, Recovery Act	Install LED Taxiway Edge Lights	1	ce	done	1		1/11/2010	Yes	
4619	Operation and Maintenance, Air Force, Recovery Act	Repair Roof Training Facility, Cody Hall	1	ce	done	1		4/28/2008	Yes	
4620	Operation and Maintenance, Air Force, Recovery Act	Repair Roof Drains, Training Facility, Bryan Hall	1	ce	done	1		10/1/2009	Yes	
4621	Operation and Maintenance, Air Force, Recovery Act	Repair HVAC Controls Training Facility McLelland Hall	1	ce	done	1		10/1/2009	Yes	
4622	Operation and Maintenance, Air Force, Recovery Act	Repair Chiller; Base Operations	1	ce	done	1		12/17/2009	Yes	
4623	Operation and Maintenance, Air Force, Recovery Act	Repair HVAC Controls Training Facility; Allee Hall	1		withdrawn					
4624	Operation and Maintenance, Air Force, Recovery Act	Repair HVAC, Precision Measurement Equip. Lab, B4900	1	ce	done	1		11/28/2008	Yes	
4625	Operation and Maintenance, Air Force, Recovery Act	Install Hangar Door Seals, Maintenance Hangar	1	ce	done	1		12/21/2009	Yes	
4626	Operation and Maintenance, Air Force, Recovery Act	Repair Hangar Roof, Bldg 4537	1	ce	done	1		12/21/2009	Yes	
4627	Operation and Maintenance, Air Force, Recovery Act	Repair HVAC, First Term Airmen Center & Library: B2603	1	ce	done	1		2/18/2009	Yes	
4628	Operation and Maintenance, Air Force, Recovery Act	Repair Roof Threat Training Facility, Bldg 470	1	ea	done	1		9/23/2008	Yes	
4629	Operation and Maintenance, Air Force, Recovery Act	Repair Roofs, Pt Bravo Range Maint. Facs: 2295, 2265, 2285	1	ce	done	1		3/24/2010	Yes	
4630	Operation and Maintenance, Air Force, Recovery Act	Repair Various Roofs, Dormitories	1	ce	done	1		3/24/2010	Yes	
4631	Operation and Maintenance, Air Force, Recovery Act	Repair Windows & Seal Cracks Control Tower B1990	1	ce	done	1		3/20/2008	Yes	
4632	Operation and Maintenance, Air Force, Recovery Act	Repair Insulation Panels Hangar 1200	1	ce	done	1		3/16/2006	Yes	
4633	Operation and Maintenance, Air Force, Recovery Act	Repair Roof & HVAC Child Care B2449	1		withdrawn					
4634	Operation and Maintenance, Air Force, Recovery Act	Repair Roofs, Multi Facilities	1	ce	done	1		1/15/1997	Yes	
4635	Operation and Maintenance, Air Force, Recovery Act	Replace Emergency Generator-Power Control	1	ce	done	1		8/14/2009	Yes	

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4636	Operation and Maintenance, Air Force, Recovery Act	Extend Energy Management Control Systems, Multi Fac, Ph 4	1	ce	done	1		9/17/2007	Yes	
4637	Operation and Maintenance, Air Force, Recovery Act	Provided Advanced Natural Gas Meters, Multi Facilities	1	ce	done	1		11/18/2008	Yes	
4638	Operation and Maintenance, Air Force, Recovery Act	Extend Energy Management Control Systems, Multi Fac, Ph 3	1	ce	done	1		12/28/2009	Yes	
4639	Operation and Maintenance, Air Force, Recovery Act	Repair Energy Management Control Systems, Multi Fac, Ph 4	1	ce	done	1		9/17/2007	Yes	
4640	Operation and Maintenance, Air Force, Recovery Act	Repair Energy Management Control Systems, Multi Fac, Ph 3	1	ce	done	1		12/28/2009	Yes	
4641	Operation and Maintenance, Air Force Reserve, Recovery Act	Repair Roof, Maintenance Hangar; B2306	1		withdrawn					
4642	Operation and Maintenance, Air Force Reserve, Recovery Act	Repair HVAC Control Systems, Fire Stations; B706,716	1		withdrawn					
4643	Operation and Maintenance, Air Force Reserve, Recovery Act	Repair HVAC Control Systems 482 FW/HQ; B360	1		withdrawn					
4644	Operation and Maintenance, Air Force Reserve, Recovery Act	Repair HVAC Control Systems,Control Tower; B359,7085	1		withdrawn					
4645	Operation and Maintenance, Air Force Reserve, Recovery Act	Repair Roof 514th AMW/HQ B2217	1		withdrawn					
4646	Military Construction, Defense-Wide, Recovery Act	Install Energy Efficient Street Lighting	1	ce	done	1		5/21/2010	No	
4647	Military Construction, Navy, Recovery Act	Construct Waterfront Steam Plant	1	ce	done	1		6/30/2010	No	
4648	Military Construction, Navy, Recovery Act	Child Development Center	1	ce	done	1		12/3/2009	No	
4649	Military Construction, Navy, Recovery Act	Combined Bachelor Quarters - San Clemente Island	1	ce	done	1		5/13/2010	No	
4650	Military Construction, Defense-Wide, Recovery Act	Street and Parking Solar Lighting (P985)	1	ce	done	1		11/16/2009	No	
4651	Military Construction, Defense-Wide, Recovery Act	Photovoltaic On BEQs 1462 and 1463 (P209)	1	ce	done	1		7/27/2010	No	
4652	Military Construction, Defense-Wide, Recovery Act	Photovoltaic System and Lighting Retrofit	1	ce	done	1		8/13/2009	No	
4653	Military Construction, Defense-Wide, Recovery Act	Photovoltaic Sys on Vehicle Storage Roofing	1	ce	done	1		3/9/2010	No	
4654	Military Construction, Navy, Recovery Act	Child Development Center	1	ea	done	1		9/22/2010	No	
4655	Operation and Maintenance, Navy, Recovery Act	Repair Main Runway 8/26	1	ce	done	1		3/15/2010	No	
4656	Operation and Maintenance, Navy, Recovery Act	Repair and Modernize Mercer Hall Galley B3202	1	ce	done	1		10/29/2009	No	
4657	Operation and Maintenance, Navy, Recovery Act	Overhaul Dry Dock Steel Caisson	1	ce	done	1		1/1/2009	No	
4658	Operation and Maintenance, Navy, Recovery Act	Advance Metering Installation Kings Bay	1	ce	done	1		9/1/2010	No	
4659	Operation and Maintenance, Navy, Recovery Act	Replace Roof & Roof Insulation Building 520 Hull Technician School	1	ce	done	1		12/11/2009	No	
4660	Operation and Maintenance, Navy, Recovery Act	Road Repairs Overlay H45	1	ce	done	1		10/29/2009	No	
4661	Operation and Maintenance, Navy, Recovery Act	Paving & Fencing Repairs Building 2521 Small Arms Facility	1	ce	done	1		11/5/2009	No	
4662	Operation and Maintenance, Navy, Recovery Act	Pier Wye Timber Pile Structural Encapsulation	1	ce	done	1		4/30/2010	No	
4663	Operation and Maintenance, Navy, Recovery Act	Advance Metering Installation Fallon	1	ce	done	1		1/31/2011	No	
4664	Operation and Maintenance, Navy, Recovery Act	Paving & Road Repairs Commissary	1	ce	done	1		10/28/2009	No	

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			TOTAL ACTIONS:	4891							TOTAL COMPLETED:	TOTAL PENDING:	Total Yes
			Quantity	NEPA Action							4682	9	4292
4665	Operation and Maintenance, Navy, Recovery Act	Upgrade Energy Management Control Systems Various Buildings	1	ce	done	1		3/19/2010	No				
4666	Operation and Maintenance, Navy, Recovery Act	Modernize Lab Building 431, including HVAC	1	ce	done	1		3/31/2010	No				
4667	Operation and Maintenance, Navy, Recovery Act	Correct Safety Deficiencies in Various Buildings	1	ce	done	1		3/31/2010	No				
4668	Operation and Maintenance, Navy, Recovery Act	Repave Trident & Hunley Roads	1	ce	done	1		6/23/2010	No				
4669	Operation and Maintenance, Navy, Recovery Act	Heating Oil Tank System Modernization Multiple Locations	1	ce	done	1		1/14/2010	No				
4670	Operation and Maintenance, Navy Reserve, Recovery Act	Exterior and Interior Repairs to Naval Operational Support Center Tucson	1	ce	done	1		2/15/2010	No				
4671	Operation and Maintenance, Navy Reserve, Recovery Act	Exterior and Interior Repairs to Naval Operational Support Center Sacramento	1	ce	done	1		8/30/2010	No				
4672	Operation and Maintenance, Navy Reserve, Recovery Act	Exterior and Interior Repairs to Naval Operational Support Center San Jose	1	ce	done	1		6/30/2010	No				
4673	Operation and Maintenance, Navy Reserve, Recovery Act	Interior Repairs to Naval Operational Support Center Moreno Valley	1	ce	done	1		7/7/2010	No				
4674	Operation and Maintenance, Navy Reserve, Recovery Act	Interior Repairs to Naval Operational Support Center Augusta			undetermined								
4675	Operation and Maintenance, Navy Reserve, Recovery Act	Interior Repairs to Naval Operational Support Center Reno	1	ce	done	1		6/30/2010	No				
4676	Operation and Maintenance, Marine Corps, Recovery Act	Advance Meter Installation	1	ce	done	1		9/18/2009	No				
4677	Operation and Maintenance, Marine Corps, Recovery Act	Repair Hot Water Distribution System in Multiple Barracks Complexes	1	ce	done	1		9/18/2009	No				
4678	Operation and Maintenance, Marine Corps Reserve, Recovery Act	Install 100KW Wind Turbines	1		withdrawn								
4679	Operation and Maintenance, Marine Corps Reserve, Recovery Act	Retrofit Open System to a Close Loop Wash Rack (4 Tank Unit) - Las Flores	1	ce	done	1		9/9/2010	No				
4680	Operation and Maintenance, Marine Corps Reserve, Recovery Act	Retrofit Open System to a Close Loop Wash Rack (4 Light Armored Recon Unit) - Las Flores	1	ce	done	1		9/9/2010	No				
4681	Operation and Maintenance, Marine Corps Reserve, Recovery Act	Install 100KW Wind Turbines	1		withdrawn								
4682	Military Construction, Army, Recovery Act	Warrior in Transition Complex Support Facilities	1	ce	done	1		2/19/2010	yes				
4683	Family Housing Construction, Army, Recovery Act	Family Housing New Construction (10 units)	1	ce	done	1		5/19/1995	yes				
4684	Military Construction, Army, Recovery Act	Child Development Center	1	ce	done	1		5/13/2010	yes				
4685	Military Construction, Air National Guard, Recovery Act	Construct Gate House and Inspection Station	1	ce	done	1		1/5/2010	Yes				
4686	Military Construction, Air National Guard, Recovery Act	Range Support Facility	1	ce	done	1		8/12/2009	Yes				
4687	Military Construction, Air National Guard, Recovery Act	Replace Aircraft Support Equipment Facility	1	ce	done	1		4/17/2009	Yes				
4688	Operation and Maintenance, Air Force, Recovery Act	Install Utility Submeters; Multi Facilities	1		withdrawn								
4689	Operation and Maintenance, Air Force, Recovery Act	Replace ALASCOM Transformer	1		withdrawn								
4690	Operation and Maintenance, Air Force, Recovery Act	Recondition HVAC; multi-facilities	1		withdrawn								
4691	Operation and Maintenance, Air Force, Recovery Act	Install HVAC Controls & Energy Mgmt Control Sys; Multi Facs	1		withdrawn								
4692	Operation and Maintenance, Air Force, Recovery Act	Upgrade Power Station Switchgear/Electronics (B 151)	1		withdrawn								
4693	Operation and Maintenance, Air Force, Recovery Act	Facility Weatherization & Repair (B 153)	1		withdrawn								
4694	Operation and Maintenance, Air Force, Recovery Act	Replace Primary Electrical Cable (B151 to B300)	1		withdrawn								

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4695	Operation and Maintenance, Air Force, Recovery Act	Install Utility Submeters; Multi Facilities	1		withdrawn								
4696	Operation and Maintenance, Air Force, Recovery Act	Recondition HVAC; multi-facilities	1		withdrawn								
4697	Operation and Maintenance, Air Force, Recovery Act	Facility Weatherization (B 2180)	1		withdrawn								
4698	Operation and Maintenance, Air Force, Recovery Act	Install HVAC Controls & Energy Mgmt Control System	1		withdrawn								
4699	Operation and Maintenance, Air Force, Recovery Act	Repair Secondary Electrical System	1		withdrawn								
4700	Operation and Maintenance, Air Force, Recovery Act	Replace Generators & Heat Exchangers	1		withdrawn								
4701	Operation and Maintenance, Air Force, Recovery Act	Recondition HVAC; multi-facilities	1		withdrawn								
4702	Operation and Maintenance, Air Force, Recovery Act	Install Utility Submeters; Multi Facilities	1		withdrawn								
4703	Operation and Maintenance, Air Force, Recovery Act	Retrofit Lighting; multi-facilities	1		withdrawn								
4704	Operation and Maintenance, Air Force, Recovery Act	Facility Weatherization (Multi-Facilities)	1		withdrawn								
4705	Operation and Maintenance, Air Force, Recovery Act	Install HVAC Controls & Energy Mgmt Control Sys; Multi Facs	1		withdrawn								
4706	Operation and Maintenance, Air Force, Recovery Act	Repair Exterior Electric/Mechanical Lines; Site Wide	1		withdrawn								
4707	Operation and Maintenance, Air Force, Recovery Act	Facility Weatherization; multi-facilities	1		withdrawn								
4708	Operation and Maintenance, Air Force, Recovery Act	Install Utility Submeters; Multi Facilities	1		withdrawn								
4709	Operation and Maintenance, Air Force, Recovery Act	Recondition HVAC & Generators; Multi Facilities	1		withdrawn								
4710	Operation and Maintenance, Air Force, Recovery Act	Retrofit Lighting; multi-facilities	1		withdrawn								
4711	Operation and Maintenance, Air Force, Recovery Act	Install HVAC Controls & Energy Mgmt Control Sys; Multi Facs	1		withdrawn								
4712	Operation and Maintenance, Air Force, Recovery Act	Upgrade Power Station Switchgear/Electronics (B 130)	1		withdrawn								
4713	Operation and Maintenance, Air Force, Recovery Act	Retrofit Hangar CAC Lighting (B 160)	1		withdrawn								
4714	Operation and Maintenance, Air Force, Recovery Act	Repair Hangar Door Weather Stripping (B160)	1		withdrawn								
4715	Operation and Maintenance, Air Force, Recovery Act	Repair HVAC - Dormitory 573	1		withdrawn								
4716	Operation and Maintenance, Air Force, Recovery Act	Repair Roofs: Range Sq HQ, Comm. Switch Fac & Munitions Shop	1		withdrawn								
4717	Operation and Maintenance, Air Force, Recovery Act	Repair Roofs, Various Bldgs (Operations & Admin)	1 ea		done	1		9/23/2008	Yes				
4718	Operation and Maintenance, Air Force, Recovery Act	Repair Roofs Various Facilities	1		withdrawn								
4719	Operation and Maintenance, Air National Guard, Recovery Act	Repair Roof, Engine Shop	1		withdrawn			1/20/2010	Yes				
4720	Operation and Maintenance, Air National Guard, Recovery Act	Upgrade HVAC Controls; Phase III	1		withdrawn			6/5/2009	Yes				
4721	Operation and Maintenance, Air National Guard, Recovery Act	Replace Roofs, Multi-Facilities	1		withdrawn			2/8/2008	Yes				
4722	Family Housing Operation and Maintenance, Air Force, Recovery Act	Repair Mountain View, Military Family Housing-Phase 1	1 ce		done	1		11/10/2009	Yes				
4723	Operation and Maintenance, Army, Recovery Act	Replace Barracks Toilets, Multiple Barracks	1 ce		done	1		3/1/2010	Yes				

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4724	Operation and Maintenance, Army, Recovery Act	Repair HVAC and other Components, Advanced Individual Training Barracks 29703, 15TH Signal Corp	1	ce	done	1		3/1/2010	Yes				
4725	Operation and Maintenance, Army, Recovery Act	Repair HVAC and other Components, Company Headquarters Building 25709, 15TH Signal Corp	1	ce	done	1		3/1/2010	Yes				
4726	Operation and Maintenance, Army, Recovery Act	Repair Cooling Tower, Building 200C Research Laboratory	1	ce	done	1		2/1/2010	Yes				
4727	Operation and Maintenance, Army, Recovery Act	Repair Cooling Tower (East and Center), Administration Building 230	1	ce	done	1		3/1/2010	Yes				
4728	Operation and Maintenance, Army, Recovery Act	Install Rooftop Air Conditioning Unit, Battery Room, Building 200A	1	ce	done	1		2/1/2010	Yes				
4729	Operation and Maintenance, Army, Recovery Act	Repair Roofs With Energy Efficiency Reflective Coatings, Administration Building 229, 230 & 231 and Research Laboratory 200A, B, C & D	1	ce	done	1		3/1/2010	Yes				
4730	Operation and Maintenance, Army, Recovery Act	Install Energy Saving Motion Sensors, Building 230, Administration and Research Laboratory 200A & C	1	ce	done	1		2/1/2010	Yes				
4731	Operation and Maintenance, Army, Recovery Act	Repair Entryway with Vestibule, Door And Light, Building 203 Administration	1	ce	done	1		2/1/2010	Yes				
4732	Operation and Maintenance, Army, Recovery Act	Replace Lighting Systems, Administration Building 215 and Vehicle Equipment Building 229	1	ce	done	1		2/1/2010	Yes				
4733	Operation and Maintenance, Army, Recovery Act	Repair Base-wide Water Distribution System	1	ce	done	1		3/1/2010	Yes				
4734	Operation and Maintenance, Army, Recovery Act	Mold/Moisture/Vapor Restoration and Modernization Improvement, Barracks Building 4-1137	1	ce	done	1		3/1/2010	Yes				
4735	Operation and Maintenance, Army, Recovery Act	Mold/Moisture/Vapor Restoration and Modernization Improvement, Barracks Building 4-1238	1	ce	done	1		3/1/2010	Yes				
4736	Operation and Maintenance, Army, Recovery Act	Mold/Moisture/Vapor Restoration and Modernization Improvement, Barracks Building H-4952	1	ce	done	1		3/1/2010	Yes				
4737	Operation and Maintenance, Army, Recovery Act	Mold/Moisture/Vapor Restoration and Modernization Improvement, Barracks Building H-5752	1	ce	done	1		3/1/2010	Yes				
4738	Defense Health Program (O&M), Recovery Act	Replace Heating Ventilation, and Air Conditioning Plant, Building 1145, Naval Hospital	1		withdrawn								
4739	Defense Health Program (O&M), Recovery Act	Medical Center - Repair Heating, Ventilation and Air Conditioning System	1	ce	done	1		8/16/2010					
4740	Defense Health Program (O&M), Recovery Act	Medical Clinic - Replace Electrical Main Service Entrance	1	ce	done	1		2/5/2011					
4741	Military Construction, Army, Recovery Act	Warrior in Transition Complex, Parking Lot Expansion	1	ce	done	1		12/2/2009	yes				
4742	Military Construction, Army, Recovery Act	Warrior in Transition Complex, Enclosed Walkways	1	ce	done	1		8/14/2008	yes				
4743	Operation and Maintenance, Army National Guard, Recovery Act	Solar Panel/infrastructure Installation at the Maint. Facility (Bldg 6113)	1	ce	done	1		6/30/2009	Yes				
4744	Operation and Maintenance, Army	Repair Roof at Barracks Building 1101	1	ce	done	1		6/30/2009	Yes				
4745	Operation and Maintenance, Army	Repair Roof/Upgrade HVAC to Instruction Bldg 720	1	ce	done	1		6/30/2009	Yes				
4746	Operation and Maintenance, Army National Guard, Recovery Act	Replace Instruction Building Roof (Bldg 300)	1		withdrawn								
4747	Operation and Maintenance, Army National Guard, Recovery Act	Replace Barracks Roof (Bldg 306)	1	ce	pending		1	8/15/2010	Yes				
4748	Operation and Maintenance, Army National Guard, Recovery Act	Replace Battalion Headquarters Roof (Bldg 330)	1		withdrawn								
4749	Operation and Maintenance, Army National Guard, Recovery Act	Replace Operations Building Roof (Bldg 331)	1	ce	pending		1	8/15/2010	Yes				
4750	Operation and Maintenance, Army National Guard, Recovery Act	Install Exterior Insulation Finishing System at United States Property and Fiscal Office (Bldg 32)	1	ce	done	1		8/4/2010	Yes				
4751	Operation and Maintenance, Army Reserve, Recovery Act	Modernization of U.S. Army Reserve Center			undetermined								
4752	Operation and Maintenance, Army Reserve, Recovery Act	Replace Roof at 1/LT Max Stover USARC			undetermined								

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4753	Operation and Maintenance, Army Reserve, Recovery Act	Replace Roof at C. Lovejoy		undetermined									
4754	Operation and Maintenance, Army Reserve, Recovery Act	Replace Roof at Operational Maintenance Shop		undetermined									
4755	Operation and Maintenance, Army Reserve, Recovery Act	Replace Roof at James St. Clair USARC		undetermined									
4756	Operation and Maintenance, Army Reserve, Recovery Act	Replace Roof at Everitt B. Huntley		undetermined									
4757	Operation and Maintenance, Army Reserve, Recovery Act	Replace Roof at Pvt. William Knight USARC		undetermined									
4758	Operation and Maintenance, Navy, Recovery Act	Industrial Controls Integration to Public Safety Network		undetermined									
4759	Operation and Maintenance, Navy, Recovery Act	Industrial Controls Integration to Public Safety Network		undetermined									
4760	Operation and Maintenance, Navy, Recovery Act	Industrial Controls Integration to Public Safety Network		undetermined									
4761	Operation and Maintenance, Navy, Recovery Act	Advanced Metering Implementation	1	ce	done	1		9/13/2010	No				
4762	Operation and Maintenance, Navy, Recovery Act	Advanced Metering Implementation	1	ce	done	1		9/8/2010	No				
4763	Operation and Maintenance, Navy, Recovery Act	Advanced Metering Implementation	1	ce	done	1		9/7/2010	No				
4764	Operation and Maintenance, Navy, Recovery Act	Advance Metering Installation for Joint Base Anacostia Bolling	1	ce	done	1		7/30/2010	No				
4765	Operation and Maintenance, Army, Recovery Act	Replace Feed Pumps and Controls to Boiler in Bldg E3312	1	ce	done	1		3/25/2009	Yes				
4766	Operation and Maintenance, Army, Recovery Act	Repair Sump Pumps Wall and Floors in Bldg E6151	1	ce	done	1		3/25/2009	Yes				
4767	Operation and Maintenance, Army, Recovery Act	Repair/Install Pump Controls, Doors, and Pads at Control Bldg E3960	1	ce	done	1		3/25/2009	Yes				
4768	Operation and Maintenance, Army, Recovery Act	Repair Air Handler and Condenser in Building 300	1	ce	done	1		3/25/2009	Yes				
4769	Operation and Maintenance, Army, Recovery Act	Install Boiler in Bldg 2379	1	ce	done	1		3/25/2009	Yes				
4770	Operation and Maintenance, Army, Recovery Act	Replace 7 Windows in Bldg 1134	1	ce	done	1		3/25/2009	Yes				
4771	Family Housing Operation and Maintenance, Air Force, Recovery Act	Repair Sidewalks, Joshua Acres/Juniper Ridge	1	ce	done	1		9/29/2010	Yes				
4772	Family Housing Operation and Maintenance, Air Force, Recovery Act	Repair/Slurry Seal/Stripe Parking, B6696	1	ce	done	1		9/16/2010	Yes				
4773	Family Housing Operation and Maintenance, Air Force, Recovery Act	Repair/Paint Maintenance Buildings	1	ce	done	1		9/16/2010	Yes				
4774	Family Housing Operation and Maintenance, Air Force, Recovery Act	Repair Love Drive Drainage	1	ce	done	1		9/16/2010	Yes				
4775	Military Construction, Air National Guard, Recovery Act	Repair Parking Lots	1	ce	done	1		10/28/2010	Yes				
4776	Military Construction, Army National Guard, Recovery Act	Construct Photovoltaic System	1	ce	done	1		12/22/2009	Yes				
4777	Military Construction, Defense-Wide, Recovery Act	Hospital Replacement Phase 2			undetermined								
4778	Military Construction, Navy, Recovery Act	Replace Substation Q10	1	ce	done	1		10/14/2010	No				
4779	Military Construction, Navy, Recovery Act	ARRA Chiller Plant Modifications B3903 & 3291	1	ce	done	1		3/30/2011	No				

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4780	Military Construction, Navy, Recovery Act	ARRA Replace Central Thermal Plant Chillers	1	ce	done	1		3/15/2011	No				
4781	Military Construction, Navy, Recovery Act	Replace Steam and Condensate Piping	1	ce	done	1		11/23/2010	No				
4782	Military Construction, Defense-Wide, Recovery Act	Hospital Alteration			undetermined								
4783	RDT&E Army	Advanced Power Electronics Ground Systems Testbed Equipment	1	ce	done	1		9/30/2010					
4784	RDT&E Army	High Temperature Silicon Carbide (SiC) Power Semiconductors (Applied Research)	1	ce	done	1		9/30/2010					
4785	RDT&E Army	High Temperature Silicon Carbide (SiC) Power Semiconductors (Applied Development)	1	ce	done	1		9/30/2010					
4786	RDT&E Army	Ultra Low Energy Community Systems	1	ce	done	1		9/30/2010					
4787	RDT&E Army	Energy Security Audit & Islanding Methodology	1	ce	done	1		9/30/2010					
4788	RDT&E Army	Lightweight, Flexible, Cost Effective Solar Energy Photovoltaics	1	ce	done	1		9/30/2010					
4789	RDT&E Army	Develop smaller, lighter cogeneration and absorption environmental control systems	1	ce	done	1		9/30/2010					
4790	RDT&E Army	Micro-Grid Field Scaled Demonstration	1	ce	done	1		9/30/2010					
4791	RDT&E Navy & Marine Corps	On-Board Vehicle Power	1	ce	done	1		9/30/2010					
4792	RDT&E Navy & Marine Corps	F18 Engine Efficiency Improvements	1	ce	done	1		9/30/2010					
4793	RDT&E Navy & Marine Corps	Aircraft Energy Conservation RDTE Program	1	ce	done	1		9/30/2010					
4794	RDT&E Navy & Marine Corps	Hybrid Electric Drive System Development for Surface Combatants	1	ce	done	1		9/30/2010					
4795	RDT&E Navy & Marine Corps	Advanced High Energy HVAC System	1	ce	done	1		9/30/2010					
4796	RDT&E Navy & Marine Corps	Navy Shipboard Energy Program	1	ce	done	1		9/30/2010					
4797	RDT&E Navy & Marine Corps	Improved Environmental Control Equipment	1	ce	done	1		9/30/2010					
4798	RDT&E Navy & Marine Corps	Ocean and Wave Energy Utilization - OTEC	1	ce	done	1		9/30/2010					
4799	RDT&E Navy & Marine Corps	Alternative Test Fuel and Cert Protocol Acceleration	1	ce	done	1		9/30/2010					
4800	RDT&E Navy & Marine Corps	Plasma Fusion (Polywell)	1	ce	done	1		9/30/2010					
4801	RDT&E Navy & Marine Corps	Integrated Generator / Environmental Control	1	ce	done	1		9/30/2010					
4802	RDT&E Air Force	HEETE	1	ce	done	1		9/30/2010					
4803	RDT&E Air Force	ADVENT	1	ce	done	1		9/30/2010					
4804	RDT&E Air Force	ESSP	1	ce	done	1		9/30/2010					
4805	RDT&E Air Force	Materials for Green Propulsion	1	ce	done	1		9/30/2010					
4806	RDT&E Air Force	Aft-Body Drag Reduction	1	ce	done	1		9/30/2010					
4807	RDT&E Air Force	Global Solar Prediction Model	1	ce	done	1		9/30/2010					
4808	RDT&E Air Force	Renew Energy Impact on Test Ranges	1		withdrawn								
4809	RDT&E Air Force	Ult-Hi Eff Multijunction Solar Cells	1	ce	done	1		9/30/2010					
4810	RDT&E Air Force	Solar Cell Transparent Conductor	1	ce	done	1		9/30/2010					
4811	RDT&E Air Force	Self Sustain Energy Tech for BEAR	1	ce	done	1		9/30/2010					
4812	RDT&E Air Force	Nanoscale Additives for Novel Fuels	1	ce	done	1		9/30/2010					
4813	RDT&E Air Force	Greenhouse Gas Lifecycle Analysis	1	ce	done	1		9/30/2010					
4814	RDT&E Air Force	Toxicology Assess - Biomass Av Fuel	1	ce	done	1		9/30/2010					
4815	RDT&E Air Force	Anaerobic Bioreactor	1	ce	done	1		9/30/2010					
4816	RDT&E Air Force	High Eff Portable Fuel Cells	1	ce	done	1		9/30/2010					
4817	RDT&E Air Force	Hybrid UAV Renew Prop & Power Sys	1	ce	done	1		9/30/2010					
4818	RDT&E Air Force	Deployable Multi-Fuels Elec Gen	1	ce	done	1		9/30/2010					
4819	RDT&E Defense-Wide	Materials - Ceramic matrix composites	1	ce	done	1		9/30/2010					
4820	RDT&E Defense-Wide	Fuel Efficient Ground Vehicle Demonstrator	1	ce	done	1		9/30/2010					
4821	RDT&E Defense-Wide	Energy Modeling	1	ce	done	1		9/30/2010					
4822	RDT&E Defense-Wide	Continuous Building Commissioning	1	ce	done	1		9/30/2010					
4823	RDT&E Defense-Wide	Energy Enterprise Management	1	ce	done	1		9/30/2010					
4824	RDT&E Defense-Wide	Solid Waste Gasification	1	ce	done	1		9/30/2010					
4825	RDT&E Defense-Wide	Anaerobic Digester Technology	1	ce	done	1		9/30/2010					
4826	RDT&E Defense-Wide	Landfill Gas Energy Capture	1	ce	done	1		9/30/2010					
4827	RDT&E Defense-Wide	Wind Lift Power Generator	1	ce	done	1		9/30/2010					
4828	RDT&E Defense-Wide	Mobile Waste to Energy	1	ce	done	1		9/30/2010					
4829	RDT&E Defense-Wide	HPCM Maui Energy Improvement Initiative	1	ce	done	1		9/30/2010					

Attachment 4A(2): Department of Defense (DOD) 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:	4891							TOTAL COMPLETED:	TOTAL PENDING:	Total Yes
			Quantity	NEPA Action							4682	9	4292
4830	RDT&E Defense-Wide	Algal Derived Biofuel Program	1	ce	done	1		9/30/2010					
4831	RDT&E Defense-Wide	Plasma Fusion (Polywell)	1	ce	done	1		9/30/2010					
4832	RDT&E Defense-Wide	Fuel Cells	1	ce	done	1		9/30/2010					
4833	RDT&E Defense-Wide	Tactical, Deployable Micro-Grid	1	ce	done	1		9/30/2010					
4834	Homeowners Assistance Fund	Homeowners Assistance Fund	1	ce	done	1		9/30/2010					