Attachment 7I: HHS Indian Health Service (IHS) Spreadsheet

Department or Agency Name:	Indian Health Service (IHS)
End Date for this Report:	03/31/2011
Submitter Name:	Randall Gardner
Submitter Contact Info (E-mail / Phone):	Randall.Gardner@ihs.gov / 301-443-1247

No.	Treasury Appropriation Fund Symbol	Title/Program	Total ARRA Appropriation for Projects and Activities	Number of ARRA Funded Projects / Activities	NEPA Not Applicable	Total Categorical Exclusion Actions	Total Environmental Assessment Actions	Total Environmental Impact Statement Actions	All NEPA Actions for the Recovery Act Funded Activity or Project	Number of projects withdrawn	Total Obligations for Projects and Activities
			Total	Total	Total	Total CE Actions	Total EA Actions	Total EIS Actions	Total Actions	Total	Total
			$590,000,000	835		902	10		912	14	$587,764,442
1	75 0392	Indian Health Facilities	505,000,000	772		839	10		849	14	503,084,636
2	75 0389	Indian Health Services	85,000,000	63		63			63		84,679,806
3											
4											
8											
9											

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No.	Title/Program	Project/Activity Description	NEPA Action: Enter the number of NEPA actions with the same status (see instructions). Enter ce for Categorical Exclusion; ea for Environmental Assessment; or eis for Environmental Impact Statement.		NEPA Status: Enter pending, done, or withdrawn.	Number of Completed NEPA Actions for the Recovery Act Funded Activity or Project	Number of Pending NEPA Actions for the Recovery Act Funded Activity or Project	Date NEPA is Done (mm/dd/yyyy)	All federal environmental reviews and documents are completed	Leave These Columns Blank	
			TOTAL ACTIONS:	926		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		877	35		417		
1	Indian Health Facilities	M&I / AB9ABR77H7 / Sprinkler Health Stations and Residences-Multiple Sites / Rosebud, Pine Ridge, SD	11	CE	done	11		7/28/2009	Yes		
2	Indian Health Facilities	M&I / AB9ABR78H7 / Sprinkler Health Stations and Residences-Multiple Sites / Macy, Newtown, Lower Brule, Belcourt, Winnebago, Ft Yates, McLaughlin, Wagner, SD, ND	7	CE	done	7		8/7/2009	Yes		
3	Indian Health Facilities	M&I / AB9SRR78H7 / Boilers Replacement-Energy Efficient Heating & Cooling System / Ft Yates, ND	1	CE	done	1		6/17/2009	Yes		
4	Indian Health Facilities	M&I / AB9CCR79C7 / Health Clinic Fire Alarm Repairs, OP Clinic Exam Room Expansion, and Exterior Repairs / Fort Thompson, SD	1	CE	done	1		6/17/2009	Yes		
5	Indian Health Facilities	M&I / AB9PRR77H7 / Door, HVAC Control, & Oxygen Gas System Repairs/Upgrades / Pine Ridge, SD	1	CE	done	1		6/4/2009	Yes		
6	Indian Health Facilities	M&I / AB9OWR79C7 / HVAC, Electrical, Grounds & Building Repairs / Macy, NE	1	CE	done	1		6/4/2009	Yes		
8	Indian Health Facilities	M&I / AB9ROR77H7 / HVAC System Repairs/Upgrades / Rosebud, SD	1	CE	done	1		8/7/2009	Yes		

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			TOTAL ACTIONS:	926		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		877	35		417		
9	Indian Health Facilities	M&I / AB9DLR79Z7 / EMS Building Repair by Replacement and Exterior Repairs to Alcohol and Substance Abuse Building / Ft Totten, ND	1	CE	done	1		6/17/2009	Yes		
10	Indian Health Facilities	M&I / AB9TRR79C7 / Renovate Ambulance Department/Exam Rooms, Roof Replacement, and HVAC Replacement / Trenton, ND	1	CE	done	1		8/7/2009	Yes		
11	Indian Health Facilities	M&I / AB9TMR79H7 / Interior and HVAC Renovations/Repairs / Belcourt, ND	1	CE	done	1		8/7/2009	Yes		
12	Indian Health Facilities	M&I / AB9ROR78H7 / Ambulance Bay, Doors and Roof Access / Rosebud, SD	1	CE	done	1		7/28/2009	Yes		
13	Indian Health Facilities	M&I / AB9SRR79Z7 / EMS Building Repair by Replacement / Ft Yates, ND	1	CE	done	1		7/28/2009	Yes		
14	Indian Health Facilities	M&I / AB9ABR79H7 / Replace Underground Storage Tanks, Multiple Sites / Fort Berthold, Pine Ridge, Rapid City, Rosebud, NE, ND, SD	3	CE	done	3		8/7/2009	Yes		
15	Indian Health Facilities	M&I / AB9LBR78C7 / Fire-Life-Safety, Interior and Exterior Repairs / Lower Brule, SD	1	CE	done	1		6/17/2009	Yes		
16	Indian Health Facilities	M&I / AB9POR79C7 / Roof Replacement, Flooring, & Fire Alarm System / Omaha, NE	1	CE	done	1		6/17/2009	Yes		
17	Indian Health Facilities	M&I / AB9KYR79C7 / Kyle Health Center and Quarters Repairs/Renovations / Kyle, SD	1	CE	done	1		7/28/2009	Yes		
18	Indian Health Facilities	M&I / AB9WIR79H7 / HVAC Phase II Retro-Commissioning Actions / Winnebago , NE	1	CE	done	1		6/17/2009	Yes		
19	Indian Health Facilities	M&I / AB9YAR78C7 / Elevator, Fire Door, Door Hardware, & Lighting Project / Wagner, SD	1	CE	done	1		6/17/2009	Yes		
20	Indian Health Facilities	M&I / AB9PRR74H7 / Install Wind Turbine / Pine Ridge, SD	1	CE	done	1		6/4/2009	Yes		
21	Indian Health Facilities	M&I / AB9ROR74H7 / Install Wind Turbine / Rosebud, SD	1	CE	done	1		6/4/2009	Yes		
22	Indian Health Facilities	M&I / AB9PRR78H7 / Staff Quarters Roof, Basement, Heat Pump, Street Paving/Repairs, and Security Fencing / Pine Ridge Manderson Allen, SD	3	CE	done	3		6/4/2009	Yes		
23	Indian Health Facilities	M&I / ABMCR79C7 / Construct French Drain and Pumping System / Wakpala, SD	1	CE	done	1		8/7/2009	Yes		
24	Indian Health Facilities	M&I / AB9ROR79H7 / Replace Doors, Siding, Roof, Electrical Systems at Tribal Alcohol, Diabetes, and Ambulance Buildings / Rosebud, SD	3	CE	done	3		8/7/2009	Yes		
25	Indian Health Facilities	M&I / AB9WAR79Q7 / Wanblee Health Center Quarters Ground Source Heat Pumps / Wanblee, SD	1	CE	done	1		7/28/2009	Yes		
26	Indian Health Facilities	M&I / AB9SIR78C7 / Replace Existing Storefront Windows / Sisseton, SD	1	CE	done	1		8/7/2009	Yes		

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			Quantity	NEPA Action							
27	Indian Health Facilities	M&I / AB9SIR78C7 / Tribal Alcohol Treatment Building Renovations / Agency Village, SD	1	CE	done	1		8/7/2009	Yes		
28	Indian Health Facilities	M&I / AB9RCR79H7 / Facility Renovations, Repairs, and Systems Upgrades / Rapid City, SD	1	CE	done	1		6/4/2009	Yes		
29	Indian Health Facilities	M&I / AB9SRR77H7 / Sewer Lines, Lighting, Roof Vents/Access, and Other Repairs / Ft Yates, ND	1	CE	done	1		6/17/2009	Yes		
30	Indian Health Facilities	M&I / AB9DLR78C7 / Siding, Windows, and Floor Covering Replacement / Ft Totten, ND	1	CE	done	1		6/17/2009	Yes		
31	Indian Health Facilities	M&I / AB9YRR79Z7 / Renovation and Reroof Facility / Wakpala, SD	1	CE	done	1		8/7/2009	Yes		
32	Indian Health Facilities	M&I / AB9YAR79C7 / Building Access Road Repairs / Lake Andes, SD	1	CE	done	1		6/17/2009	Yes		
33	Indian Health Facilities	M&I / AB9FBR77Z7 / Flooring, Roofing, and Ceiling Replacement / New Town, ND	1	CE	done	1		8/7/2009	Yes		
34	Indian Health Facilities	M&I / AB9FBR79Q7 / Interior Repairs at Staff Quarters / New Town, ND	1	CE	done	1		8/7/2009	Yes		
35	Indian Health Facilities	M&I / AB9PRR76H7 / Water Treatment & Retro-Commissioning / Pine Ridge, SD	2	CE	done	2		6/8/2009	Yes		
36	Indian Health Facilities	M&I / AB9LBR79C7 / Replace Doors Ambulance Building / Lower Brule, SD	1	CE	done	1		6/17/2009	Yes		
37	Indian Health Facilities	M&I / AB9TMR78Z7 / Fire-Life-Safety, Interior, and Exterior Repairs / Belcourt & Dunseith, ND	2	CE	done	2		8/7/2009	Yes		
38	Indian Health Facilities	M&I / AB9PRR79C7 / OST Health Buildings Renovations / Kyle, Wanblee, Martin and Porcupine, SD, SD	4	CE	done	4		7/28/2009	Yes		
39	Indian Health Facilities	M&I / AB9ROR76H7 / Rosebud Garage Reroofing / Rosebud, SD	1	CE	done	1		7/28/2009	Yes		
40	Indian Health Facilities	M&I / AB9FBR77Q7 / HVAC, Roofing, Electrical and Lighting System, and Sewer Line Replacement / New Town, ND	4	CE	done	4		7/28/2009	Yes		
41	Indian Health Facilities	M&I / AK045 / Replace Fire Alarm Panel and Detectors at Adolescent Treatment Facility / Fairbanks, AK	1	CE	done	1		6/8/2009	Yes		
42	Indian Health Facilities	M&I / AK047 / Replace Outdated Hospital Roof / Bethel, AK	1	CE	done	1		6/8/2009	Yes		
43	Indian Health Facilities	M&I / AK046 / Replace Health Center Exterior Insulation to reduce energy costs / Tanana, AK	1	CE	done	1		6/8/2009	Yes		
44	Indian Health Facilities	M&I / AK001 / Service Unit, Oxygen Storage, Correct Cement Flooring / Metlakatla, AK	1	CE	done	1		6/8/2009	Yes		
45	Indian Health Facilities	M&I / AK048 / Replace Hospital ADA Entrance Ramp Grating / Bethel, AK	1	CE	done	1		6/8/2009	Yes		

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			Quantity	NEPA Action							
46	Indian Health Facilities	M&I / AK049 / Hospital Ambulance Bay Extension / Bethel, AK	1	CE	done	1		6/8/2009	Yes		
47	Indian Health Facilities	M&I / AK042 / Hospital Roof Repair and Replacement / Sitka, AK	1	CE	done	1		6/8/2009	Yes		
48	Indian Health Facilities	M&I / AK027 / Health Center Optometry/Laboratory Renovation / Ketchikan, AK	1	CE	done	1		6/8/2009	Yes		
49	Indian Health Facilities	M&I / AK041 / Replace Hospital Exterior Insulation and Install Energy Efficient Windows / Sitka, AK	1	CE	done	1		6/8/2009	Yes		
50	Indian Health Facilities	M&I / AK010 / Repair/Replace Roof Deficiencies at Health Center / St. Paul, AK	1	CE	done	1		6/8/2009	Yes		
51	Indian Health Facilities	M&I / AK020 / Correction of Deficiencies at the Wrangell Mountain Dental Clinic / Copper River, AK	1	CE	done	1		6/8/2009	Yes		
52	Indian Health Facilities	M&I / AK029 / Hospital HIPAA Compliance Renovation and Stair Case Safety Project / Kotzebue, AK	1	CE	done	1		6/8/2009	Yes		
53	Indian Health Facilities	M&I / AK028 / Hospital HIPAA Security/Emergency Room Renovation / Kotzebue, AK	1	CE	done	1		6/8/2009	Yes		
54	Indian Health Facilities	M&I / AK052 / Hospital Oxygen Generator & Installation Project / Bethel, AK	1	CE	done	1		6/8/2009	Yes		
55	Indian Health Facilities	M&I / AK013 / Energy Efficient Window Replacement / Barrow, AK	1	CE	done	1		6/8/2009	Yes		
56	Indian Health Facilities	M&I / AK023 / Replace Clinic Floor to Reduce Infection Control / Kodiak, AK	1	CE	done	1		6/8/2009	Yes		
57	Indian Health Facilities	M&I / AK050 / Hospital Emergency Room Renovation / Bethel, AK	1	CE	done	1		6/8/2009	Yes		
58	Indian Health Facilities	M&I / AK015 / Hospital Campus Emergency Generator and Electrical Distribution System Renovation / Dillingham, AK	1	CE	done	1		6/8/2009	Yes		
59	Indian Health Facilities	M&I / AK008 / Hospital Radiology Server HVAC Renovation / Anchorage, AK	1	CE	done	1		6/8/2009	Yes		
60	Indian Health Facilities	M&I / AK003 / Urgent Care Center and Behavioral Health Rapid Response Team / Anchorage, AK	1	CE	done	1		6/8/2009	Yes		
61	Indian Health Facilities	M&I / AK002 / Service Unit HVAC System Modifications / Metlakatla, AK	1	CE	done	1		6/8/2009	Yes		
62	Indian Health Facilities	M&I / AK044 / Health Center Dental Clinic Renovation / Seldovia, AK	1		withdrawn						
63	Indian Health Facilities	M&I / AK037 / Anchorage Native Primary Care Center Women's Clinic and Laboratory Renovations / Anchorage, AK	1	CE	done	1		6/8/2009	Yes		
64	Indian Health Facilities	M&I / AK007 / Replace Medical Office Building Server HVAC system / Anchorage, AK	1	CE	done	1		6/8/2009	Yes		

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			Quantity	NEPA Action		877	35		417		
65	Indian Health Facilities	M&I / AK051 / Renovate Hospital Delivery Area to Add Room for C-Section Delivery's / Bethel, AK	1	CE	done	1		6/8/2009	Yes		
66	Indian Health Facilities	M&I / AK004 / Renovate and Expand Space for Medical Center Oncology Program / Anchorage, AK	1	CE	done	1		6/8/2009	Yes		
67	Indian Health Facilities	M&I / AK005 / Convert Medical Center Admin Space into New Birth Post Partum Rooms / Anchorage, AK	1	CE	done	1		6/8/2009	Yes		
68	Indian Health Facilities	M&I / AK011 / Health Center Mechanical and Electrical Repairs / St. Paul, AK	1	CE	done	1		6/8/2009	Yes		
69	Indian Health Facilities	M&I / AK014 / Replace Hospital Clean Steam Generator / Dillingham, AK	1	CE	done	1		6/8/2009	Yes		
70	Indian Health Facilities	M&I / AK017 / Hospital Exterior Building Insulation Repair / Dillingham, AK	1	CE	done	1		6/8/2009	Yes		
71	Indian Health Facilities	M&I / AK039 / HVAC Energy Conservation Project / Anchorage, AK	1	CE	done	1		6/8/2009	Yes		
72	Indian Health Facilities	M&I / AK030 / Hospital Ambulance Access Road & Drainage Repair / Kotzebue, AK	1	CE	done	1		6/8/2009	Yes		
73	Indian Health Facilities	M&I / AK019 / Hospital Medical Gas and Vacuum System Repair / Dillingham, AK	1	CE	done	1		6/8/2009	Yes		
74	Indian Health Facilities	M&I / AK040 / Repair Elevators and Remote Monitoring / Anchorage, AK	1	CE	done	1		6/8/2009	Yes		
75	Indian Health Facilities	M&I / AK033 / Hospital Energy Conservation & Heating System Repair / Kotzebue, AK	1	CE	done	1		6/8/2009	Yes		
76	Indian Health Facilities	M&I / AK018 / Install new Hospital Medical Waste Disposal System / Dillingham, AK	1	CE	done	1		6/8/2009	Yes		
77	Indian Health Facilities	M&I / AK032 / Install new Hospital Oxygen Generator & Medical Waste Autoclave / Kotzebue, AK	1	CE	done	1		6/8/2009	Yes		
78	Indian Health Facilities	M&I / AQ9RZS01 / Steam to Hot Water Boiler Replacement & HVAC Improvements / Zuni, NM	1	CE	done	1		4/2/2009	Yes		
79	Indian Health Facilities	M&I / AQ9RAC01 / Steam to Hot Water Boiler Replacement & HVAC Improvements / San Fidel, NM	1	CE	done	1		4/2/2009	Yes		
80	Indian Health Facilities	M&I / AQ9RSF01 / HVAC Improvements / Santa Fe, NM	1	CE	done	1		4/2/2009	Yes		
81	Indian Health Facilities	M&I / AQ9RMS01 / HVAC Improvements / Mescalero, NM	1	CE	done	1		4/2/2009	Yes		
82	Indian Health Facilities	M&I / AQ9RAN01 / Emergency Engine Generator & Electrical Upgrade / Magdalena, NM	1	CE	done	1		9/14/2009	Yes		
83	Indian Health Facilities	M&I / AQ9RRA01 / HVAC Improvements / Pine Hill, NM	1	CE	done	1		9/14/2009	Yes		

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			Quantity	NEPA Action							
84	Indian Health Facilities	M&I / AQ9RRA02 / Electrical System Improvements / Pine Hill, NM	1	CE	done	1		9/14/2009	Yes		
85	Indian Health Facilities	M&I / AQ9RAQ01 / Roof Replacement / Albuquerque, NM	2	CE	done	2		4/8/2009	Yes		
86	Indian Health Facilities	M&I / AQ9RMS02 / Electrical Energy Improvements / Mescalero, NM	1	CE	done	1		4/2/2009	Yes		
87	Indian Health Facilities	M&I / AQ9RJP01 / Tribal Health Center Improvements / Jemez, NM	1	CE	done	1		5/22/2009	Yes		
88	Indian Health Facilities	M&I / AQ9RSF03 / Metal Building Renovation / Santa Fe, NM	1	CE	done	1		4/8/2009	Yes		
89	Indian Health Facilities	M&I / AQ9RAC02 / Courtyard Enclosure / San Fidel, NM	1	CE	done	1		4/2/2009	Yes		
90	Indian Health Facilities	M&I / AQ9RSF02 / Dental Clinic Replacement / Santa Fe, NM	1	CE	done	1		4/2/2009	Yes		
91	Indian Health Facilities	M&I / AQ9RRA03 / Roof Repairs / Pine Hill, NM	1	CE	done	1		9/14/2009	Yes		
92	Indian Health Facilities	M&I / BE001 / Installation of Fire rated doors / Munising, MI	1	CE	done	1		10/15/2009	Yes		
93	Indian Health Facilities	M&I / BE002 / Health Center Life Safety Project / Hayward, Wi	1	CE	done	1		7/10/2009	Yes		
94	Indian Health Facilities	M&I / BE003 / Fire Sprinkler system repairs / White Earth, MN	1	CE	done	1		6/22/2009	Yes		
95	Indian Health Facilities	M&I / BE004 / Building Structural Repairs / Duluth, MN	1	CE	done	1		1/11/2010	Yes		
96	Indian Health Facilities	M&I / BE005 / HVAC DDC Replacement / Keshena, WI	1	CE	done	1		7/13/2009	Yes		
97	Indian Health Facilities	M&I / BE006 / Safety, Accessibility, and Facility Repairs / Ponsford, MN	1	CE	done	1		6/22/2009	Yes		
98	Indian Health Facilities	M&I / BE007 / Health Center Life Safety Project / Grand Portage, MN	1	CE	done	1		6/22/2009	Yes		
99	Indian Health Facilities	M&I / BE008 / Safety, Accessibility, and Facility Repairs / Ball Club, MN	1	CE	done	1		8/3/2009	Yes		
100	Indian Health Facilities	M&I / BE010-BE009 / Health Center Renovation for Dental Wing / Suttons Bay, MI	1	CE	done	1		6/3/2009	Yes		
101	Indian Health Facilities	M&I / BE011 / Basement Exit / Red Lake, MN	1	EA	done	1		1/21/2009	Yes		
102	Indian Health Facilities	M&I / BE012 / Renovation of reception area / Bayfield, WI	1	CE	done	1		6/30/2009	Yes		
103	Indian Health Facilities	M&I / BE013 / Safety, Accessibility, and Facility Repairs / Welch, MN	1		withdrawn						
104	Indian Health Facilities	M&I / BE014 / Safety, Accessibility, and Facility Repairs / L'anse, MI	1	CE	done	1		7/10/2009	Yes		
105	Indian Health Facilities	M&I / BE015 / Health Center Renovation for Pharmacy/Medical records / Vineland, MN	1	CE	done	1		8/20/2009	Yes		

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

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			TOTAL ACTIONS:	926		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		877	35		417		
128	Indian Health Facilities	M&I / BE039 / Structural Repairs / Manistique, MI	1	CE	done	1		7/29/2009	Yes		
129	Indian Health Facilities	M&I / BE040 / Sewage-Septic Replacement / Gresham, WI	1	CE	done	1		8/14/2009	Yes		
130	Indian Health Facilities	M&I / BE041 / HVAC Repairs / Crandon, WI	1	CE	done	1		7/9/2009	Yes		
131	Indian Health Facilities	M&I / BE042 / Facility Exit / Manistique, MI	1	CE	done	1		9/29/2009	Yes		
132	Indian Health Facilities	M&I / BI09NC202C6 / Install Variable Speed Drives / Lame Deer, MT	1	CE	done	1		7/16/2009	Yes		
133	Indian Health Facilities	M&I / BI09RB200C6 / EH Building Safety and Site Improvements / Rocky Boy, MT	1	CE	done	1		10/6/2009	Yes		
134	Indian Health Facilities	M&I / BI09FH200C6 / Pave Parking Area / Elmo, MT	1	CE	done	1		8/12/2009	Yes		
135	Indian Health Facilities	M&I / BI09FH201C6 / Pave Parking Area / St. Ignatius, MT	1	CE	done	1		8/12/2009	Yes		
136	Indian Health Facilities	M&I / BI09CR202H6 / Chiller AHU1 Upgrade / Crow Agency, MT	1	CE	done	1		7/22/2009	Yes		
137	Indian Health Facilities	M&I / BI09WR207C6 / Boiler Replacement / Fort Washakie, WY	1	CE	done	1		7/22/2009	Yes		
138	Indian Health Facilities	M&I / BI09WR208C6 / Cooling Tower Replacement / Fort Washakie, WY	1	CE	done	1		7/22/2009	Yes		
139	Indian Health Facilities	M&I / BI09FH203C6 / Renovate Health Center, replace Lighting / St. Ignatius, MT	1	CE	done	1		6/11/2009	Yes		
140	Indian Health Facilities	M&I / BI09BF202H6 / Chiller Replacement / Browning, MT	1	CE	done	1		7/16/2009	Yes		
141	Indian Health Facilities	M&I / BI09FP200C6 / Roof Top HVAC Units Replacement / Poplar, MT	1	CE	done	1		6/11/2009	Yes		
142	Indian Health Facilities	M&I / BI09FP201C6 / Boiler Replacement / Wolf Point, MT	1	CE	done	1		6/11/2009	Yes		
143	Indian Health Facilities	M&I / BI09FP202C6 / Chiller Replacement / Wolf Point, MT	1	CE	done	1		6/11/2009	Yes		
144	Indian Health Facilities	M&I / BI09WR206C6 / HVAC Control System Replacement / Fort Washakie, MT	1	CE	done	1		7/22/2009	Yes		
145	Indian Health Facilities	M&I / BI09WR205C6 / Roof Top HVAC Units Replacement / Arapahoe, WY	1	CE	done	1		7/16/2009	Yes		
146	Indian Health Facilities	M&I / BI09BF301Q6 / Energy Efficiency Upgrades Quarters / Browning, MT	1	CE	done	1		7/16/2009	Yes		
147	Indian Health Facilities	M&I / BI09BF203H6 / Replace EIFS / Browning, MT	1	CE	done	1		7/16/2009	Yes		
148	Indian Health Facilities	M&I / BI09CR203H6 / Entrance Repairs / Crow Agency, MT	1	CE	done	1		7/22/2009	Yes		
149	Indian Health Facilities	M&I / BI09RB202C6 / Quarters Repairs / Rocky Boy, MT	1	CE	done	1		10/6/2009	Yes		
150	Indian Health Facilities	M&I / BI09RB201C6 / Ambulance Garage Repairs / Rocky Boy, MT	1	CE	done	1		10/6/2009	Yes		

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			TOTAL ACTIONS:	926		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		877	35		417		
151	Indian Health Facilities	M&I / BI08FP204C6 / Repair by Replacement Storage Building / Poplar, MT	1	CE	done	1		12/20/2007	Yes		
152	Indian Health Facilities	M&I / BI09FB203H6 / Replace Hydraulic Lift / Fort Belknap, MT	1	CE	done	1		6/17/2009	Yes		
153	Indian Health Facilities	M&I / BI09CR204H6 / Refurbish Chillers / Crow Agency, MT	1	CE	done	1		7/22/2009	Yes		
154	Indian Health Facilities	M&I / BI09CR205H6 / Exterior Light Repairs / Crow Agency, MT	1	CE	done	1		7/22/2009	Yes		
155	Indian Health Facilities	M&I / BI09FP203C6 / Water Line Replacement / Poplar, MT	1	CE	done	1		7/16/2009	Yes		
156	Indian Health Facilities	M&I / BI09BF200H6 / Renovate Conference/Chapel / Browning, MT	1	CE	done	1		7/16/2009	Yes		
157	Indian Health Facilities	M&I / BI09FH202C6 / Renovate Clinic Space / St. Ignatius, MT	1	CE	done	1		6/11/2009	Yes		
158	Indian Health Facilities	M&I / CA-09ARRA-01 / Archived Records Rm Conversion, Change Entrance Doors to automatic, Clinic Insulation, Window Replacement / Clovis, Lemoore, CA	1	CE	done	1		9/3/2009	Yes		
159	Indian Health Facilities	M&I / CA-09ARRA-02 / Lighting and HVAC Upgrade / Auburn, CA	1	CE	done	1		9/10/2009	Yes		
160	Indian Health Facilities	M&I / CA-09ARRA-03 / Interior/exterior finishes / Colusa, CA	1	CE	done	1		9/3/2009	Yes		
161	Indian Health Facilities	M&I / CA-09ARRA-04 / HVAC Upgrade / Redwood Valley, CA	1	CE	done	1		9/10/2009	Yes		
162	Indian Health Facilities	M&I / CA-09ARRA-05 / Emergency Generator / Oroville, CA	1	CE	done	1		9/3/2009	Yes		
163	Indian Health Facilities	M&I / CA-09ARRA-06 / Bldg Insulation, Exam Room Renovation, Bldg Shade Project, Bathroom Flooring, IT Rm Cooling, and Replace Base Boards / Greenville, Red Bluff, CA	1	CE	done	1		9/3/2009	Yes		
164	Indian Health Facilities	M&I / CA-09ARRA-07 / Interior Finishes / Hoopa, CA	1	CE	done	1		10/6/2009	Yes		
165	Indian Health Facilities	M&I / CA-09ARRA-08 / Solar PV / Pauma Valley, CA	1	CE	done	1		8/13/2009	Yes		
166	Indian Health Facilities	M&I / CA-09ARRA-09 / Generator and HVAC Upgrade / Happy Camp, CA	1	CE	done	1		8/20/2009	Yes		
167	Indian Health Facilities	M&I / CA-09ARRA-10 / Solar System / Lakeport, CA	1	CE	done	1		9/3/2009	Yes		
168	Indian Health Facilities	M&I / CA-09ARRA-11 / Receptionist Area Remodel / Susanville, CA	1	CE	done	1		9/15/2009	Yes		
169	Indian Health Facilities	M&I / CA-09ARRA-12 / Paving Repair / Alturas, CA	1	CE	done	1		9/3/2009	Yes		
170	Indian Health Facilities	M&I / CA-09ARRA-13 / Solar System / Willows, CA	1	CE	done	1		8/22/2009	Yes		
171	Indian Health Facilities	M&I / CA-09ARRA-14 / Entrance Vestibule / Burney, CA	1	CE	done	1		9/3/2009	Yes		

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			Quantity	NEPA Action		877	35		417		
172	Indian Health Facilities	M&I / CA-09ARRA-15 / Paving / Ft. Jones, CA	1	CE	done	1		9/3/2009	Yes		
173	Indian Health Facilities	M&I / CA-09ARRA-16 / Energy Upgrades / Redding, CA	1		withdrawn						
174	Indian Health Facilities	M&I / CA-09ARRA-17 / Energy Upgrades / Banning, CA	1	CE	done	1		11/3/2009	Yes		
175	Indian Health Facilities	M&I / CA-09ARRA-18 / Yuki Trails Solar - Phase 1 / Covelo, CA	1	CE	done	1		9/10/2009	Yes		
176	Indian Health Facilities	M&I / CA-09ARRA-19 / Solar / Santa Ynez, CA	1	CE	done	1		9/3/2009	Yes		
177	Indian Health Facilities	M&I / CA-09ARRA-20 / HVAC Upgrade / Fresno, CA	1	CE	done	1		9/3/2009	Yes		
178	Indian Health Facilities	M&I / CA-09ARRA-21 / Repaving / Alpine, CA	1	CE	done	1		11/2/2009	Yes		
179	Indian Health Facilities	M&I / CA-09ARRA-22 / Interior Finishes / El Cajon, CA	1	CE	done	1		9/3/2009	Yes		
180	Indian Health Facilities	M&I / CA-09ARRA-23 / HVAC Upgrade / Bishop, CA	1	CE	done	1		9/3/2009	Yes		
181	Indian Health Facilities	M&I / CA-09ARRA-24 / IT Rm Upgrade / Tuolumne, CA	1	CE	done	1		9/3/2009	Yes		
182	Indian Health Facilities	M&I / CA-09ARRA-25 / HVAC Upgrade, alternative power generator, / Sonora, Mariposa, and Jackson, CA	1	CE	done	1		7/17/2009	Yes		
183	Indian Health Facilities	M&I / CA-09ARRA-26 / Solar power / Santa Rosa, CA	1	CE	done	1		7/17/2009	Yes		
184	Indian Health Facilities	M&I / CA-09ARRA-27 / Parking lot renovation / Porterville, CA	1	CE	done	1		7/17/2009	Yes		
185	Indian Health Facilities	M&I / CA-09ARRA-28 / HVAC Upgrade / Porterville, CA	1	CE	done	1		7/17/2009	Yes		
186	Indian Health Facilities	M&I / CA-09ARRA-29 / Solar PV / Arcata, CA	1	CE	done	1		7/17/2009	Yes		
187	Indian Health Facilities	M&I / CA-09ARRA-30 / Parking resurface / Ft. Bidwell, CA	1	CE	done	1		7/17/2009	Yes		
188	Indian Health Facilities	M&I / NS9PN001C7 / Roof Replacement with Pitched Roof / Old Town, ME	1	CE	done	1		8/13/2009	Yes		
189	Indian Health Facilities	M&I / NS9MB001H7 / Roof and HVAC System Replacement / Philadelphia, MS	1	CE	done	1		7/10/2009	Yes		
190	Indian Health Facilities	M&I / NS9PP001C7 / Health Center Repairs / Perry , ME	1	CE	done	1		7/9/2009	Yes		
191	Indian Health Facilities	M&I / NS9ML001C7 / New HBMI Health Clinic - Repair by Replacement / Houlton, ME	1	CE	done	1		7/9/2009	Yes		
192	Indian Health Facilities	M&I / NS9EB001Z7 / HMD Administration Roof Replacement / Cherokee, NC	1	CE	done	1		7/10/2009	Yes		
193	Indian Health Facilities	M&I / NS9MB006H7 / Replace Fire Alarm System / Philadelphia, MS	1	CE	done	1		7/9/2009	Yes		
194	Indian Health Facilities	M&I / NS9EB002H7 / Alternate Water Source for Hospital / Cherokee, NC	1	CE	done	1		1/4/2010	Yes		

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			TOTAL ACTIONS:	926		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		877	35		417		
195	Indian Health Facilities	M&I / NV9SR100C6 / Building Renovations and Code Compliance Upgrades / Shiprock, NM	1	CE	done	1		5/6/2009	Yes		
196	Indian Health Facilities	M&I / NA9CP100H6 / Emergency Generator Replacement and UPS Installation / Crownpoint, NM	1	CE	done	1		4/7/2005	Yes		
197	Indian Health Facilities	M&I / NA9CL100C6 / Dental Clinic Repair by Replacement / Many Farms, AZ	1	CE	done	1		6/5/2008	Yes		
198	Indian Health Facilities	M&I / NA9CL101H6 / Chinle Site Drainage / Chinle, AZ	1	CE	done	1		6/12/2001	Yes		
199	Indian Health Facilities	M&I / NA9GA100H6 / Boiler Replacement / Gallup, NM	1	CE	done	1		1/8/2010	Yes		
200	Indian Health Facilities	M&I / NA9GA101C6 / Tohatchi Roof Replacement / Tohatchi, AZ	1		withdrawn						
201	Indian Health Facilities	M&I / NA9SR101C6 / Dzilth Na O Dilth Hle Health Center Roof Replacement / Huerfano (Nageezi), NM	1	CE	done	1		6/29/2009	Yes		
202	Indian Health Facilities	M&I / NA9CL102H6 / Chinle Quarters Roof Replacement Phase II / Chinle, AZ	1	CE	done	1		9/18/2003	Yes		
203	Indian Health Facilities	M&I / NA9WI100C6 / Winslow Laboratory Repair by Replacement / Winslow, AZ	1	CE	done	1		2/25/2010	Yes		
204	Indian Health Facilities	M&I / NA9TC100H6 / Tuba City Fire Alarm Replacement / Tuba City, AZ	1	CE	done	1		7/15/2009	Yes		
205	Indian Health Facilities	M&I / NA9TC101H6 / Tuba City Electrical Repairs / Tuba City, AZ	1	CE	done	1		7/15/2009	Yes		
206	Indian Health Facilities	M&I / NA9NN107C6 / Tuba City Outpatient Treatment Center Renovation / Tuba City, AZ	1	CE	done	1		9/11/2009	Yes		
207	Indian Health Facilities	M&I / NA9NN100C6 / Dennehotso CHR Maintenance & Improvement / Dennehotso , AZ	1	CE	done	1		1/14/2010	Yes		
208	Indian Health Facilities	M&I / NA9NN107C6 / Crownpoint CHR Maintenance & Improvements / Crownpoint, NM	1	CE	done	1		1/14/2010	Yes		
209	Indian Health Facilities	M&I / NA9NN101C6 / Chinle CHR Maintenance & Improvement / Chinle, AZ	1	CE	done	1		1/14/2010	Yes		
210	Indian Health Facilities	M&I / NA9NN102C6 / Dilkon CHR Maintenance & Improvement / Dilkon, AZ	1	CE	done	1		1/14/2010	Yes		
211	Indian Health Facilities	M&I / NA9NN103C6 / Shiprock CHR Maintenance & Improvement / Shiprock, NM	1	CE	done	1		10/27/2009	Yes		
212	Indian Health Facilities	M&I / NA9NN104C6 / Tuba City CHR Maintenance & Improvement / Tuba City, AZ	1	CE	done	1		1/14/2010	Yes		
213	Indian Health Facilities	M&I / NA9NN105C6 / Gallup CHR Maintenance & Improvement / Gallup, NM	1	CE	done	1		10/27/2009	Yes		
214	Indian Health Facilities	M&I / NA9NN106C6 / Fort Defiance CHR Maintenance & Improvement / Fort Defiance, AZ	1	CE	done	1		10/27/2009	Yes		

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			TOTAL ACTIONS:	926		TOTAL COMPLETED: 877	TOTAL PENDING: 35		Total Yes 417		
			Quantity	NEPA Action							
215	Indian Health Facilities	M&I / NA9NN108C6 / Shiprock Adolescent Treatment Center / Shiprock, NM	1	CE	done	1		9/11/2009	Yes		
216	Indian Health Facilities	M&I / NA9NN109C6 / Chinle Adolescent Treatment Center / Chinle, AZ	1	CE	done	1		9/11/2009	Yes		
217	Indian Health Facilities	M&I / NA9NN110C6 / Page Adolescent Treatment Center Repairs / Page, AZ	1	CE	done	1		9/11/2009	Yes		
218	Indian Health Facilities	M&I / NA9NN1111C6 / Tohatchi Outpatient Treatment Center Roof Replacement & Exterior Repairs / Tohatchi, NM	1	CE	done	1		9/11/2009	Yes		
219	Indian Health Facilities	M&I / NA9NN112C6 / Kayenta Outpatient Treatment Center Interior & Exterior Repairs / Kayenta, AZ	1	CE	done	1		9/11/2009	Yes		
220	Indian Health Facilities	M&I / NA9NN113C6 / Crownpoint Adolescent Treatment Center Roof and Exterior Repairs / Crownpoint, AZ	1	CE	done	1		9/11/2009	Yes		
221	Indian Health Facilities	M&I / NA9FD100C6 / Greasewood Clinic Repairs / Greasewood, AZ	1	CE	done	1		1/13/2010	Yes		
222	Indian Health Facilities	M&I / NA9CP102C6 / Crownpoint Health Center Roof Repairs / Crownpoint, NM	1	CE	done	1		12/15/2009	Yes		
223	Indian Health Facilities	M&I / OK9SHVC1/ Shawnee Clinic Remodel	1	CE	done	1		3/29/2010	Yes		
224	Indian Health Facilities	M&I / OKTHVH1 / WWH Roof Replacement / Tahlequah, OK	1	CE	done	1		10/8/2009	Yes		
225	Indian Health Facilities	M&I / OK9CSVZ1 / ASAP Renovations / Clinton, OK	1	CE	done	1		9/15/2009	Yes		
226	Indian Health Facilities	M&I / OK9ARVC1 / Ardmore HC Remodel / Ardmore, OK	1	CE	done	1		1/21/2010	Yes		
227	Indian Health Facilities	M&I / OK9HGVC1 / Hugo Health Center / Hugo, OK	1	CE	done	1		3/19/2010	Yes		
228	Indian Health Facilities	M&I / OK9CBVC1 / CPN Geothermal Retrofit / Shawnee, OK	1	EA	done	1		5/7/2010	Yes		
229	Indian Health Facilities	M&I / OK9OMVH1 / Okmulgee Indian Health Ctr Renovation / Okmulgee, OK	1	CE	done	1		1/19/2010	Yes		
230	Indian Health Facilities	M&I / OK9CAFH1 / Design & Replace Roof / Claremore , OK	1	CE	done	1		9/9/2009	Yes		
231	Indian Health Facilities	M&I / OK9CLFC1 / Clinton - additional exam rooms / Clinton, OK	1		withdrawn						
232	Indian Health Facilities	M&I / OK9HAFC1 / Haskell IHC Flooring / Lawrence, KS	1	CE	done	1		9/10/2009	Yes		
233	Indian Health Facilities	M&I / OK9KOVC1 / Operating Cost Reduction and Safety Improvements / Mcloud, OK	1	CE	done	1		3/31/2010	Yes		
234	Indian Health Facilities	M&I / OK9LAFH1 / LIH Construction of Boiler Replacement / Lawton, OK	1	CE	done	1		9/10/2009	Yes		
235	Indian Health Facilities	M&I / OK9PAFC1 / Repair Roof Project #OK4PAS01C6 / Pawnee, OK	1	CE	done	1		10/2/2008	Yes		

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236	Indian Health Facilities	M&I / OK9PKIC1 / Perkins Family Clinic / Perkins, OK	1	CE	done	1		3/18/2010	Yes		
237	Indian Health Facilities	M&I / OK9KWVC1 / Health Center Renovation / Newkirk, OK	1	CE	done	1		3/1/2010	Yes		
238	Indian Health Facilities	M&I / OK9WEVC1 / WEHC Renovation / Ponca City, OK	1	CE	done	1		2/25/2009	Yes		
239	Indian Health Facilities	M&I / OK9MKVC1 / Drainage Remediation / Mayetta, KS	1	EA	done	1		6/10/2010	Yes		
240	Indian Health Facilities	M&I / OK9BSVC2 / Remodel & Renovate Health Center / Wyandotte, OK	1	CE	done	1		3/20/2010	Yes		
241	Indian Health Facilities	M&I / OK9THVH2 / WW Hastings Direct Digital Control Upgrade / Tahlequah, OK	1	CE	done	1		10/8/2009	Yes		
242	Indian Health Facilities	M&I / OK9TSVC2 / Tishomingo Electrical / Tishomingo, OK	1	CE	done	1		3/17/2010	Yes		
243	Indian Health Facilities	M&I / OK9BSVC2 / Prepare and Paint interior of existing facility / Wyandotte, OK	1	CE	done	1		10/8/2009	Yes		
244	Indian Health Facilities	M&I / OK9CBVC2 / CPN Targeted Deficiency-- Flooring / Shawnee, OK	1	CE	done	1		5/7/2010	Yes		
245	Indian Health Facilities	M&I / OK9LAFH2 / LIH Roof Replacement / Lawton, OK	1	CE	done	1		9/10/2009	Yes		
246	Indian Health Facilities	M&I / OK9MKVC2 / Geothermal heating and air conditioning improvements / Mayetta, KS, OK	1	EA	done	1		6/10/2010	Yes		
247	Indian Health Facilities	M&I / PH9PH009H6 / Cooling Tower Replacement / Phoenix, AZ	1	CE	done	1		5/13/2009	Yes		
248	Indian Health Facilities	M&I / PH9SZ003C6 / Ft McDermitt Clinic Replacement Facility / McDermitt, NV	1	CE	done	1		5/12/2009	Yes		
249	Indian Health Facilities	M&I / PH9KC002Q6 / Water Main Replacement at KC IHS Housing Compound / Keams Canyon, AZ	1	CE	done	1		5/12/2009	Yes		
250	Indian Health Facilities	M&I / PH9PH001H6 / Emergency Generator Addition / Phoenix, AZ	1	CE	done	1		5/13/2009	Yes		
251	Indian Health Facilities	M&I / PH9PH002H6 / Access Control Upgrades / Phoenix, AZ	1	CE	done	1		5/13/2009	Yes		
252	Indian Health Facilities	M&I / PH9DV002Z6 / Desert Visions HVAC Units Replacement / Sacaton, AZ	1	CE	done	1		5/12/2009	Yes		
253	Indian Health Facilities	M&I / PH9AO002Z6 / Fire Sprinklers at Various Locations / Area Wide, NV, AZ, UT	5	CE	done	5		5/12/2009	Yes		
254	Indian Health Facilities	M&I / PH9PH010C6 / Clinic Sewer Main / Fort McDowell, AZ	1		withdrawn						
255	Indian Health Facilities	M&I / PH9SA004H6 / GRHC- Upgrade Fire Protection Water Pressure / Sacaton, AZ	1	CE	done	1		9/11/2009	Yes		
256	Indian Health Facilities	M&I / PH9SZ001C6 / Walker River Clinic Roof Replacement / Schurz, NV	1	CE	done	1		5/12/2009	Yes		

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

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			TOTAL ACTIONS:	926		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		877	35		417		
277	Indian Health Facilities	M&I / PO9CQ507C6 / Coquille Indian Tribe Community Health Center Energy-HVAC Improvements / Coos Bay, OR	1	CE	done	1		6/16/2009	Yes		
278	Indian Health Facilities	M&I / PO9CD508C6 / Benewah Medical Center HVAC Improvement / Plummer, ID	1	CE	done	1		6/16/2009	Yes		
279	Indian Health Facilities	M&I / PO9FB509C6 / Four Directions Treatment Center Heating System / Fort Hall, ID	1	CE	done	1		11/12/2009	Yes		
280	Indian Health Facilities	M&I / PO9GR510C6 / Health and Wellness Center Renovation / Grand Ronde, OR	1	CE	done	1		6/16/2009	Yes		
281	Indian Health Facilities	M&I / PO9WN511C6 / Chemawa Health Center HVAC-Energy Improvements / Salem, OR	1	CE	done	1		6/3/2009	Yes		
282	Indian Health Facilities	M&I / PO9CC512C6 / Cow Creek Health and Wellness Center Renovations / Roseburg, OR	1	CE	done	1		10/29/2009	Yes		
283	Indian Health Facilities	M&I / PO9WE513C6 / David C. Wynecoop Memorial Clinic Renovation / Wellpinit, WA	1	CE	done	1		6/16/2009	Yes		
284	Indian Health Facilities	M&I / PO9YP514C6 / Healing Lodge HVAC-Energy / Spokane, WA	1	CE	done	1		6/3/2009	Yes		
285	Indian Health Facilities	M&I / PO9CD515C6 / Benewah Medical Center Roof / Plummer, ID	1	CE	done	1		7/1/2009	Yes		
286	Indian Health Facilities	M&I / PO9SQ516C6 / Squaxin Island Health Clinic Facility Repairs / Shelton, WA	1	CE	done	1		6/16/2009	Yes		
287	Indian Health Facilities	M&I / PO9CD517C6 / Diabetes and Community Health Outreach Program Building Roof / Plummer, ID	1	CE	done	1		7/1/2009	Yes		
288	Indian Health Facilities	M&I / PO9UM518C6 / Health Center HVAC Replacement / Pendleton, OR	1	CE	done	1		12/15/2009	Yes		
289	Indian Health Facilities	M&I / PO9NK519C6 / Health-Dental Clinic Renovation / Everson, WA	1		withdrawn						
290	Indian Health Facilities	M&I / PO9MA520C6 / Sophie Trettevick Health Center Renovation / Neah Bay, WA	1	CE	done	1		7/20/2009	Yes		
291	Indian Health Facilities	M&I / PO9KT521C6 / Klamath Tribal Health & Family Services Renovation / Klamath Falls, OR	1	CE	done	1		7/28/2009	Yes		
292	Indian Health Facilities	M&I / PO9SK522C6 / Skokomish Health Clinic Repair & Renovation / Shelton, WA	1	CE	done	1		6/16/2009	Yes		
293	Indian Health Facilities	M&I / PO9SQ523C6 / Squaxin Island NW Indian Treatment Center Renovation / Elma, WA	1	CE	done	1		6/2/2009	Yes		
294	Indian Health Facilities	M&I / PO9CL524C6 / Nespelem Health Center Renovation / Nespelem, WA	1	CE	done	1		6/3/2009	Yes		
295	Indian Health Facilities	M&I / PO9FH525C6 / Not-Tsoo Gah Nee Health Center Renovation / Fort Hall, ID	1	CE	done	1		6/3/2009	Yes		
296	Indian Health Facilities	M&I / TU08SL017 / Sells HVAC / Sells, AZ	1	CE	done	1		11/8/2007	Yes		

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			TOTAL ACTIONS:	926		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		877	35		417		
297	Indian Health Facilities	M&I / TU09SL003 / Sells Interior Waterline / Sells, AZ	1	CE	done	1		5/11/2009	Yes		
298	Indian Health Facilities	M&I / TU09TR005 / Tohono O'odham Nation Department Health Roof Replacement / Sells, AZ	1	CE	done	1		5/11/2009	Yes		
299	Indian Health Facilities	M&I / TU09PY01 / Yaqui Pharmacy / Pascua, AZ	1	CE	done	1		5/11/2009	Yes		
300	Indian Health Facilities	M&I / TU09SL006 / Sells Main Entrance and Waiting Room Renovation / Sells, AZ	1	CE	done	1		5/11/2009	Yes		
301	Indian Health Facilities	M&I / TU09SX008 / San Xavier Xeriscape and Drainage / San Xavier, AZ	1	CE	done	1		5/11/2009	Yes		
302	Indian Health Facilities	Equipment / Acquisition of medical equipment and CT scanners, AB Area	10	ce	done	10		7/28/2009	Yes		
303	Indian Health Facilities	Equipment / Acquisition of medical equipment and CT scanners, AK Area	23	ce	done	23		5/15/2009	Yes		
304	Indian Health Facilities	Equipment / Acquisition of medical equipment and CT scanners, AK Area	1	ce	done	1		5/20/2009	Yes		
305	Indian Health Facilities	Equipment / Acquisition of medical equipment and CT scanners, AQ Area	10	ce	done	10		5/20/2009	Yes		
306	Indian Health Facilities	Equipment / Acquisition of medical equipment and CT scanners, AQ Area	4	ce	done	4		6/1/2010	Yes		
307	Indian Health Facilities	Equipment / Acquisition of medical equipment and CT scanners, BE Area	13	ce	done	13		5/18/2009	Yes		
308	Indian Health Facilities	Equipment / Acquisition of medical equipment and CT scanners, BE Area	1		withdrawn						
309	Indian Health Facilities	Equipment / Acquisition of medical equipment and CT scanners, BI Area	9	ce	done	9		7/22/2009	Yes		
310	Indian Health Facilities	Equipment / Acquisition of medical equipment and CT scanners, BI Area	3		withdrawn						
311	Indian Health Facilities	Equipment / Acquisition of medical equipment and CT scanners, BI Area	4	ce	done	4		3/24/2010	Yes		
312	Indian Health Facilities	Equipment / Acquisition of medical equipment, CA Area	19	ce	done	19		8/17/2009	Yes		
313	Indian Health Facilities	Equipment / Acquitition of medical equipment, CA Area	6	ce	done	6		1/28/2010	Yes		
314	Indian Health Facilities	Equipment / Acquisition of medical equipment and CT scanners, NS Area	15	ce	done	15		6/9/2009	Yes		
315	Indian Health Facilities	Equipment / Acquisition of medical equipment and CT scanners, NV Area	15	ce	done	15		5/28/2009	Yes		
316	Indian Health Facilities	Equipment / Acquisition of medical equipment and CT scanners, OK Area	34	ce	done	34		5/20/2009	Yes		
317	Indian Health Facilities	Equipment / Acquisition of medical equipment and CT scanners, PH Area	13	ce	done	13		5/20/2009	Yes		

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			TOTAL ACTIONS:	926		TOTAL COMPLETED: 877	TOTAL PENDING: 35		Total Yes 417		
			Quantity	NEPA Action							
318	Indian Health Facilities	Equipment / Acquisition of medical equipment, PO Area	26	ce	done	26		5/21/2009	Yes		
319	Indian Health Facilities	Equipment / Acquisition of X-Ray Units - Federal Sites: Yakima, PO Area	1	ce	done	1		6/16/2009	Yes		
320	Indian Health Facilities	Equipment / Acuisition of X-Ray Units - Federal Sites: Warm Springs, PO Area	1	ce	done	1		6/24/2009	Yes		
321	Indian Health Facilities	Equipment / Acquisition of medical equipment and CT scanners, TU Area	5	ce	done	5		5/22/2009	Yes		
322	Indian Health Facilities	Health facilities construction/Nome/	1	EA	done	1		2/10/2005	Yes		
323	Indian Health Facilities	Health facilities construction/Eagle Butte/AB4CR139C7	1	EA	done	1		7/11/2003	Yes		
324	Indian Health Services	Health information technology/Electronic Health Record Development & Deployment	45	CE	done	45		3/25/2010	No		
325	Indian Health Services	Health information technology/Personal Health Record Development	2	CE	done	2		3/25/2010	No		
326	Indian Health Services	Health information technology/Telehealth and Network Infrastructure	14	CE	done	14		3/25/2010	No		
327	Indian Health Services	Health information technology/Telehealth and Network Infrastructure	1	CE	done	1		3/25/2010	No		
328	Indian Health Services	Health information technology/Project Management, Transparency, Administration	1	CE	done	1		3/25/2010	No		
329	Indian Health Facilities	Sanitation project / AN-09-S01 / KASIGLUK WTP, WST, and lagoon	1	ce	done	1		06/05/2009	No		
330	Indian Health Facilities	Sanitation project / AN-09-S03 / KWIGILLINGOK - Water Core Facilities	1	ce	done	1		06/15/2009	No		
331	Indian Health Facilities	Sanitation project / AN-09-S04 / Chignik Water and Sewer	1	ce	done	1		06/20/2009	Yes		
332	Indian Health Facilities	Sanitation project / AN-09-S05 / FT YUKON Water and Sewer	1	ce	done	1		07/01/2009	No		
333	Indian Health Facilities	Sanitation project / AN-09-S06 / Goodnews Bay Water and Sewer	1	ce	done	1		07/14/2009	Yes		
334	Indian Health Facilities	Sanitation project / AN-09-S08 / Hughes - Sewer & Water Ph I	1	ce	done	1		07/01/2009	Yes		
335	Indian Health Facilities	Sanitation project / AN-09-S09 / St. Michael - Water Treatment Plant	1	ce	done	1		02/28/2008	Yes		
336	Indian Health Facilities	Sanitation project / AN-09-S10 / Huslia - Water Main & Services/ Garage	1	ce	done	1		08/25/2009	No		
337	Indian Health Facilities	Sanitation project / AN-09-S12 / KIPNUK Wastewater System	1	ce	done	1		09/01/2009	No		
338	Indian Health Facilities	Sanitation project / AN-09-S13 / Kipnuk WTP, Washeteria, raw water	1	ce	done	1		09/01/2009	No		

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			TOTAL ACTIONS:	926		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		877	35		417		
339	Indian Health Facilities	Sanitation project / AN-09-S14 / Kivalina - WWTP Completion	1	ce	done	1		09/04/2009	No		
340	Indian Health Facilities	Sanitation project / AN-09-S15 / New Stuyhaok - Lagoon Completion	1	ce	done	1		07/06/2009	Yes		
341	Indian Health Facilities	Sanitation project / AN-09-S16 / Port Lions Lift Station & Force Main	1	ce	done	1		09/08/2009	Yes		
342	Indian Health Facilities	Sanitation project / AN-09-S20 / Gulkana Community Drainfield	1	ce	done	1		08/01/2009	Yes		
343	Indian Health Facilities	Sanitation project / BE-09-E79 / Fond Du Lac Scattered - ARRA	1	ce	done	1		09/15/2009	No		
344	Indian Health Facilities	Sanitation project / BI-09-M68 / Ft Belknap WaterTreatment Plant PH2	1	ce	done	1		05/01/2009	Yes		
345	Indian Health Facilities	Sanitation project / NA-09-S01 / St. Michaels Summit Ph. 1 P80	1	ce	done	1		09/04/2009	No		
346	Indian Health Facilities	Sanitation project / NA-09-S04 / Casamero Lk W. Central Extens P66	1	ce	done	1		09/08/2009	No		
347	Indian Health Facilities	Sanitation project / NA-09-S09 / Round Rock SW Waterline Q28	1	ce	done	1		08/10/2009	Yes		
348	Indian Health Facilities	Sanitation project / NA-09-S13 / Kayenta Tank Over-Runs	1	ce	done	1		09/01/2009	No		
349	Indian Health Facilities	Sanitation project / NA-09-S16 / CROWNPOINT SCTD R04/Y54	1	ce	done	1		09/02/2009	Yes		
350	Indian Health Facilities	Sanitation project / NA-09-S17 / CASAMERO LAKE SOUTH EXT N59	1	ce	done	1		09/08/2009	No		
351	Indian Health Facilities	Sanitation project / NA-09-S18 / CHAPO EXTENSION P67	1	ce	done	1		09/08/2009	No		
352	Indian Health Facilities	Sanitation project / NA-09-S20 / Cove Waterline Blending Y04	1	ce	done	1		08/10/2009	Yes		
353	Indian Health Facilities	Sanitation project / NA-09-S21 / CASAMERO CUP EXT P65	1	ce	done	1		09/08/2009	No		
354	Indian Health Facilities	Sanitation project / NS-09-S43 / CREE - Wastewater Treatment Plant	1	ce	done	1		08/23/2009	Yes		
355	Indian Health Facilities	Sanitation project / OK-09-R19 / CHEROKEE/Gourd Lane WL Replacement	1	ce	done	1		06/11/2009	Yes		
356	Indian Health Facilities	Sanitation project / PH-09-D95 / WMAT SWTP EPA Core Shortfall	1	EA	done	1		06/29/2009	Yes		
357	Indian Health Facilities	Sanitation project / PH-09-E08 / Shungopavi Water Project Shortfall	1	ce	done	1		12/01/2008	Yes		
358	Indian Health Facilities	Sanitation project / AL-09-978 / POJ 100,000 Gallon Tank Replacement	1	ce	done	1		12/18/2009	Yes		

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			Quantity	NEPA Action							
359	Indian Health Facilities	Sanitation project / AN-09-S07 / Hoonah - WTP Upgrade	1	ce	done	1		12/03/2009	No		
360	Indian Health Facilities	Sanitation project / AN-09-S17 / Stebbins Washeteria Improvements	1	ce	done	1		11/07/2009	Yes		
361	Indian Health Facilities	Sanitation project / AN-09-S22 / ATKA -Ph V - WTP Supplement	1	ce	done	1		04/30/2009	No		
362	Indian Health Facilities	Sanitation project / AN-09-S23 / Buckland Lift Station,Sewer & forcemain	1	ce	done	1		06/10/2009	No		
363	Indian Health Facilities	Sanitation project / AN-09-S24 / CHUATHBALUK - Piped W&S	1	ce	done	1		08/01/2009	No		
364	Indian Health Facilities	Sanitation project / AN-09-S25 / DEERING - Raw Water Transmission Ma	1	ce	done	1		06/01/2009	No		
365	Indian Health Facilities	Sanitation project / AN-09-S31 / QUINHAGAK - Service Area 3 Mains	1	ce	done	1		06/01/2009	Yes		
366	Indian Health Facilities	Sanitation project / AN-09-S34 / TULUKSAK - Basic Sewer Infrastructure	1	ce	done	1		07/01/2009	No		
367	Indian Health Facilities	Sanitation project / BE-09-E77 / BF-Nett Lake AC water Main PhI-ARRA	1	ce	done	1		10/06/2009	Yes		
368	Indian Health Facilities	Sanitation project / BE-09-E78 / Nekemigaag Drive Sewer - ARRA	1	ce	done	1		10/16/2009	No		
369	Indian Health Facilities	Sanitation project / BE-09-F84 / LDF AC Main Replace - ARRA	1	ce	done	1		10/22/2009	Yes		
370	Indian Health Facilities	Sanitation project / BI-09-M71 / CROW AGENCY-sewer ph I-lagoon	1	EA	done	1		09/15/2009	No		
371	Indian Health Facilities	Sanitation project / CA-09-M39 / Ke'pel/Nochco Water Supp. ph2	1	ce	done	1		06/02/2008	No		
372	Indian Health Facilities	Sanitation project / CA-09-M41 / Smith River Wtr Plant Imp Supp Ph2	1	ce	done	1		10/20/2003	Yes		
373	Indian Health Facilities	Sanitation project / NA-09-S03 / Jeddito Member Extension N41	1	ce	done	1		08/28/2009	Yes		
374	Indian Health Facilities	Sanitation project / NA-09-S05 / Navajo Mountain Phase I Shortfall	1	ce	done	1		11/02/2009	No		
375	Indian Health Facilities	Sanitation project / NA-09-S27 / ROCK PT. NORTH PHASE 2 P83	1	ce	done	1		10/19/2009	No		
376	Indian Health Facilities	Sanitation project / NA-09-S28 / Coppermine Porcupine Mesa P89	1	ce	done	1		10/12/2009	No		
377	Indian Health Facilities	Sanitation project / NA-09-S50 / Alamo Failed ST/DF Replacements	1	ce	done	1		12/09/2009	Yes		
378	Indian Health Facilities	Sanitation project / NA-09-S51 / Smith Lake Failed ST/DF	1	ce	done	1		11/17/2009	Yes		

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379	Indian Health Facilities	Sanitation project / NA-09-S52 / Thoreau Failed STDF Repl	1	ce	done	1		11/17/2009	Yes		
380	Indian Health Facilities	Sanitation project / NS-09-S06 / CHOC-CONEHATTA STP Replacement	1	ce	done	1		12/04/2009	Yes		
381	Indian Health Facilities	Sanitation project / NS-09-S13 / PENO - Metering / Leak Detection	1	ce	done	1		10/15/2009	Yes		
382	Indian Health Facilities	Sanitation project / NS-09-S15 / PENO - Hydrant Replacement	1	ce	done	1		10/15/2009	Yes		
383	Indian Health Facilities	Sanitation project / NS-09-S44 / MICC-LOOP ROAD WATER STORAGE TANK	1	ce	done	1		10/14/2009	No		
384	Indian Health Facilities	Sanitation project / OK-09-R13 / Caddo / Scattered W&S	1	ce	done	1		11/30/2009	Yes		
385	Indian Health Facilities	Sanitation project / OK-09-R17 / CHEROKEE / RWD 3 VANCE SPRINGS WTP	1	ce	done	1		06/11/2009	Yes		
386	Indian Health Facilities	Sanitation project / OK-09-R22 / C&A Multi County Ind. W&S Project	1	ce	done	1		09/28/2009	Yes		
387	Indian Health Facilities	Sanitation project / OK-09-R33 / Creek/OML Individual W&S (Stimulus)	1	ce	done	1		10/19/2009	Yes		
388	Indian Health Facilities	Sanitation project / OK-09-R41 / CPN Individual Water and sewer	1	ce	done	1		10/06/2009	Yes		
389	Indian Health Facilities	Sanitation project / PH-09-E11 / SCAT Region Water Sys Improvement	1	ce	done	1		10/26/2009	Yes		
390	Indian Health Facilities	Sanitation project / PH-09-T72 / Supai - Dump Cover	1	ce	done	1		11/16/2009	Yes		
391	Indian Health Facilities	Sanitation project / PH-09-T79 / Fort McDowell Solid Waste Phase II	1	ce	done	1		09/14/2009	Yes		
392	Indian Health Facilities	Sanitation project / TU-09-900 / 2009 Open Dump Closures	1	ce	done	1		12/22/2009	No		
393	Indian Health Facilities	Sanitation project / TU-09-903 / Sells LS Replacement Supplemental	1	ce	done	1		11/12/2009	Yes		
394	Indian Health Facilities	Equipment / Acquitition of medical equipment, CA Area	3	CE	done	3		3/23/2010	Yes		
395	Indian Health Facilities	M&I / TU10SL006 / Sells Signage / Sells, AZ	1	CE	done	1		3/12/2010	Yes		
396	Indian Health Facilities	M&I / TU10SL003 / Sells CT Building / Sells, AZ	1	CE	done	1		5/22/2009	Yes		
397	Indian Health Facilities	Equipment / Acquisition of medical equipment and CT scanners, BI Area	1	CE	done	1		12/29/2010	Yes		
398	Indian Health Facilities	M&I / BE043 / Repair and/or replace roof structure, siding, and concrete masonry for the Facility in Bowler, WI	1	CE	done	1		7/13/2009	Yes		

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			Quantity	NEPA Action							
399	Indian Health Facilities	Sanitation project / AB-09-Z11 / Trenton Lift Station Replacement	1	ce	done	1		12/1/2009	No		
400	Indian Health Facilities	Sanitation project / AB-09-Z12 / Rosebud Lagoon Phase 1	1	EA	done	1		03/01/2010	No		
401	Indian Health Facilities	Sanitation project / AB-09-Z16 / Vil. of Winnebago AC Water Main Prj	1	ce	done	1		03/03/2010	No		
402	Indian Health Facilities	Sanitation project / AL-09-972 / MESECALERO Windmill Watermain Ph II	1	ce	done	1		03/01/2010	Yes		
403	Indian Health Facilities	Sanitation project / AL-09-973 / MESCALERO I & I Rehabilitation	1	ce	done	1		03/09/2010	No		
404	Indian Health Facilities	Sanitation project / AL-09-975 / SJ Kennedy Raw Water Main Phase 2	1	ce	done	1		03/01/2010	Yes		
405	Indian Health Facilities	Sanitation project / AN-09-S11 / Kake - WTP SWTR Upgrades	1	ce	done	1		01/31/2010	Yes		
406	Indian Health Facilities	Sanitation project / AN-09-S18 / Angoon WTP SWTR Upgrades	1	ce	done	1		02/23/2010	Yes		
407	Indian Health Facilities	Sanitation project / AN-09-S28 / KONGIGANAK - Ph I Sewer Mains, LS & FM	1	ce	done	1		06/01/2009	Yes		
408	Indian Health Facilities	Sanitation project / BE-09-E76 / BF - Verm Addl. Water Source-ARRA	1	ce	done	1		11/09/2009	No		
409	Indian Health Facilities	Sanitation project / BE-09-F87 / Sag Chip WWTP RPZ - ARRA	1	ce	done	1		03/05/2010	No		
410	Indian Health Facilities	Sanitation project / BI-09-M74 / FT. Washakie water meters phase I	1	ce	done	1		02/19/2010	No		
411	Indian Health Facilities	Sanitation project / CA-09-M35 / CAHUILLA Failed Septic System	1	ce	done	1		01/28/2010	Yes		
412	Indian Health Facilities	Sanitation project / NA-09-S14 / CROWNPOINT NE Tsai Yanal Kedi Q88	1	ce	done	1		02/25/2010	No		
413	Indian Health Facilities	Sanitation project / NA-09-S23 / Wide Ruins South Ph 1 P81	1	ce	done	1		03/24/2010	No		
414	Indian Health Facilities	Sanitation project / NA-09-S31 / SHIPROCK SU FAILIED DRAINFIELD	1	ce	done	1		02/04/2010	No		
415	Indian Health Facilities	Sanitation project / NS-09-S03 / SENE -STEAMBURG WWTP (SUP)	1	ce	done	1		01/27/2010	Yes		
416	Indian Health Facilities	Sanitation project / NS-09-S04 / SENE - RICHARDSON RD WELL EXP (SUP)	1	ce	done	1		01/07/2010	Yes		
417	Indian Health Facilities	Sanitation project / NS-09-S21 / SENE - TIS WWTP EXPANSION (SUP)	1	ce	done	1		01/27/2010	No		
418	Indian Health Facilities	Sanitation project / NS-09-S23 / SENE - BURNING SPRG WATER LOOP	1	ce	done	1		01/27/2010	Yes		

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			TOTAL ACTIONS:	926		TOTAL COMPLETED: 877	TOTAL PENDING: 35		Total Yes 417		
			Quantity	NEPA Action							
419	Indian Health Facilities	Sanitation project / NS-09-S45 / CHER-Leaking Storage Tank Repair	1	ce	done	1		03/16/2010	Yes		
420	Indian Health Facilities	Sanitation project / NS-09-S61 / ALAC-WATER LOSS MONITORING	1	ce	done	1		02/08/2010	No		
421	Indian Health Facilities	Sanitation project / OK-09-R01 / KS Kickapoo/ K-20 Cell#1 Aerator	1	ce	done	1		10/26/2009	Yes		
422	Indian Health Facilities	Sanitation project / OK-09-R02 / KICKAPOO KS / TANKS REHAB	1	ce	done	1		09/30/2009	Yes		
423	Indian Health Facilities	Sanitation project / OK-09-R04 / Iowa/Water System Improvements	1	ce	done	1		12/21/2009	No		
424	Indian Health Facilities	Sanitation project / OK-09-R05 / KICKAPOO KS / Valve&Hyd. Replace	1	ce	done	1		12/21/2009	No		
425	Indian Health Facilities	Sanitation project / OK-09-R15 / CHEROKEE/TPWA WTP Tenkiller	1	ce	done	1		01/07/2010	No		
426	Indian Health Facilities	Sanitation project / OK-09-R25 / Chickasaw/Mill Creek Lagoon Upgrade	1	ce	done	1		01/14/2010	No		
427	Indian Health Facilities	Sanitation project / OK-09-R26 / Ponca / Kay Co. Ind. W&S	1	ce	done	1		10/01/2009	No		
428	Indian Health Facilities	Sanitation project / OK-09-R27 / Sac And Fox Individual W&S	1	ce	done	1		12/22/2009	Yes		
429	Indian Health Facilities	Sanitation project / OK-09-R35 / Modoc/Ottawa Co. Ind Water & Sewer	1	ce	done	1		12/15/2009	Yes		
430	Indian Health Facilities	Sanitation project / OK-09-R36 / Eastern Shawnee/Tribe PWS cnx RWD#5	1	ce	done	1		01/21/2010	Yes		
431	Indian Health Facilities	Sanitation project / OK-09-R38 / Pawnee\Pawnee City Sewer Svc Lines	1	ce	done	1		10/15/2009	No		
432	Indian Health Facilities	Sanitation project / PH-09-E12 / Middle Verde Arsenic Treatment	1	ce	done	1		03/15/2010	No		
433	Indian Health Facilities	Sanitation project / PH-09-T71 / Ft McDermitt Electrical Control	1	ce	done	1		02/23/2010	No		
434	Indian Health Facilities	Sanitation project / PO-09-STA / MAKAH - Neah Bay CSS Phase I	1	ce	done	1		03/12/2010	Yes		
435	Indian Health Facilities	Sanitation project / PO-09-STD / LOWER ELWHA - VALLEY WATER STORAGE	1	ce	done	1		01/04/2010	Yes		
436	Indian Health Facilities	Sanitation project / TU-09-906 / Gunsight Water Supplemental	1	ce	done	1		12/11/2009	Yes		
437	Indian Health Facilities	M&I/PO0YA550C6/Yakama Facility Alterations for DR Unit/Toppenish,WA	1	CE	done	1		6/15/2010	Yes		
438	Indian Health Facilities	M&I/PO0WS551C6/Warm Sprngs Facility Alterations for DR Unit/Warm Springs, OR	1	CE	done	1		6/15/2010	Yes		

NEPA ARRA Section 1609 Report Data (Page 2 of 2)

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			TOTAL ACTIONS:	926		TOTAL COMPLETED: 877	TOTAL PENDING: 35		Total Yes 417		
			Quantity	NEPA Action							
439	Indian Health Facilities	M&I/PO9CS526C6/Coos, L. Umpqua, Siuslaw CTLUSI Health Ctr. Renovation/Coos Bay, OR	1	CE	done	1		1/13/2010	Yes		
440	Indian Health Facilities	Equipment/Acquisition of medical equipment, Federal Sites: Fort Hall Service Unit, PO Area	1	CE	done	1		2/1/2010	Yes		
441	Indian Health Facilities	Equipment/Acquisition of medical equipment, additional equipment for tribal site, PO Area	1	CE	done	1		5/21/2009	Yes		
442	Indian Health Facilities	M&I/BE9ML002C6 / Roof Replacement for Ne-ia-Shing Clinic/ Mille Lacs Band, Onamia, MN	1	CE	done	1		8/20/2009	Yes		
443	Indian Health Facilities	Sanitation project / PO-09-ST0 / Kalispel - HQ WW Expansion	1	ce	done	1		05/13/2010	No		
444	Indian Health Facilities	Sanitation project / PO-09-ST1 / NEZ PERCE-KAMIAH WATER IMPROVE	1	ce	done	1		06/04/2010	No		
445	Indian Health Facilities	Sanitation project / PO-09-ST5 / LUMMI - Slater Rd & Haxton Way Wtr	1	ce	done	1		04/26/2010	No		
446	Indian Health Facilities	Sanitation project / PO-09-ST8 / TULALIP WATER METERS	1	ce	done	1		04/15/2010	No		
447	Indian Health Facilities	Sanitation project / PO-09-ST9 / CHEHALIS RES - Starrville Dfields	1	ce	done	1		04/15/2010	Yes		
448	Indian Health Facilities	Sanitation project / PO-09-STB / SILETZ - Water Storage Tank & Pump	1	ce	done	1		04/26/2010	Yes		
449	Indian Health Facilities	Sanitation project / PO-09-STC / QUILEUTE - WATER SYSTEM IMPROVE	1	ce	done	1		06/14/2010	Yes		
450	Indian Health Facilities	Sanitation project / NS-09-S02 / STRE - PHASE 1-SEWER (SUPPLEMENTAL)	1	ce	done	1		05/06/2010	Yes		
451	Indian Health Facilities	Sanitation project / NS-09-S16 / PASP - Metering/Leak Detection	1	ce	done	1		04/22/2010	Yes		
452	Indian Health Facilities	Sanitation project / BE-09-E74 / WE Lagoon Riprap - Ph. 2-ARRA	1	ce	done	1		06/07/2010	No		
453	Indian Health Facilities	Sanitation project / BE-09-E72 / Little Rock Water Main Ext.-ARRA	1	ce	done	1		05/10/2010	No		
454	Indian Health Facilities	Sanitation project / BE-09-E70 / Oak Pt. Tubbs Repl Ph.I-ARRA	1	ce	done	1		05/14/2010	No		
455	Indian Health Facilities	Sanitation project / BE-09-F85 / Main & West PH Shortfall-ARRA	1	ce	done	1		04/26/2010	Yes		
456	Indian Health Facilities	Sanitation project / BI-09-M70 / LODGE GRASS:water ph 3-telemetry	1	ce	done	1		05/03/2010	No		
457	Indian Health Facilities	Sanitation project / AN-09-S27 / Hooper Bay Booster/Vac Building	1	ce	done	1		01/25/2010	No		
458	Indian Health Facilities	Sanitation project / AN-09-S02 / KWIGILLINGOK - Reservoir	1	ce	done	1		05/13/2010	No		

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			TOTAL ACTIONS:	926		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		877	35		417		
459	Indian Health Facilities	Sanitation project / CA-09-M36 / Chico Wastewater Upgrade (4-plex)	1	ce	done	1		02/16/2010	No		
460	Indian Health Facilities	Sanitation project / CA-09-099 / Redding Swr Extension-stimulus proj	1	ce	done	1		04/08/2010	No		
461	Indian Health Facilities	Sanitation project / NA-09-S02 / SAWMILL NE WL EXT P79	1	ce	done	1		05/10/2010	No		
462	Indian Health Facilities	Sanitation project / NA-09-S24 / Blanco Waterline Replacement	1	ce	done	1		04/19/2010	No		
463	Indian Health Facilities	Sanitation project / NA-09-S58 / Kayenta Lagoon Sludge Removal	1	ce	done	1		03/31/2010	Yes		
464	Indian Health Facilities	Sanitation project / AL-09-970 / Old Acoma Waterless Toilet Pilot	1	ce	done	1		03/12/2010	No		
465	Indian Health Facilities	Sanitation project / AL-09-968 / ACOMA Anzac to Skyline WL PH 1B	1	ce	done	1		02/19/2010	Yes		
466	Indian Health Facilities	Sanitation project / AB-09-Z14 / Mni Waste WTP Backwash Piping	1	ce	done	1		06/01/2010	No		
467	Indian Health Facilities	Sanitation project / AL-09-977 / PIC Wastewater Treatment Imp. P2	1	EA	done	1		05/04/2010	No		
468	Indian Health Facilities	Sanitation project / AL-09-976 / PIC Water Service Line Replacement	1	ce	done	1		03/29/2010	Yes		
469	Indian Health Facilities	Sanitation project / AL-09-974 / NAM WWT Impr Lagoons#1 (Church)	1	ce	done	1		05/07/2010	Yes		
470	Indian Health Facilities	Sanitation project / AL-09-981 / UMU Towaoc Lag No.2 Exp. PH II	1	ce	done	1		04/08/2010	No		
471	Indian Health Facilities	Sanitation project / AL-09-980 / UMU Towaoc Lag. No. 1 Repair Ph II	1	ce	done	1		04/19/2010	Yes		
472	Indian Health Facilities	Sanitation project / BI-09-M75 / Brockton-sew1: lagoon bank stabiliz	1	ce	done	1		05/24/2010	No		
473	Indian Health Facilities	Sanitation project / AB-09-Z01 / RB-Parmelee Lift Station Replace	1	ce	done	1		05/03/2010	No		
474	Indian Health Facilities	Sanitation project / AB-09-Z07 / Santee - Lift Station Replacement	1	ce	done	1		04/12/2010	No		
475	Indian Health Facilities	Sanitation project / AB-09-Z05 / Omaha - PRV Renovation & Relocation	1	ce	done	1		05/05/2010	No		
476	Indian Health Facilities	Sanitation project / AB-09-Z06 / S&F-Spring Road Lift Station Repl.	1	ce	done	1		04/28/2010	No		
477	Indian Health Facilities	Sanitation project / OK-09-R09 / Cherokee/Adair #2 Storage	1	ce	done	1		04/01/2010	Yes		
478	Indian Health Facilities	Sanitation project / OK-09-R11 / Choctaw/Atoka Co Ind. W & S	1	ce	done	1		04/22/2010	No		

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			TOTAL ACTIONS:	926		TOTAL COMPLETED: 877	TOTAL PENDING: 35		Total Yes 417		
			Quantity	NEPA Action							
479	Indian Health Facilities	Sanitation project / OK-09-R18 / CHEROKEE/RWD #3 Sparrowhawk WL	1	ce	done	1		03/01/2010	No		
480	Indian Health Facilities	Sanitation project / OK-09-R24 / CHEROKEE / Bradley WL Ext	1	ce	done	1		11/01/2009	Yes		
481	Indian Health Facilities	Sanitation project / OK-09-R29 / CHEROKEE / Muskogee #7 Sys Imp Ph I	1	ce	done	1		03/01/2010	Yes		
482	Indian Health Facilities	Sanitation project / OK-09-R34 / CHEROKEE / Fairland WWTP Imp	1	ce	done	1		09/01/2009	No		
483	Indian Health Facilities	Sanitation project / AL-09-969 / ACOMA McCartys Abeita Rd WL Repl.	1	ce	done	1		04/09/2010	No		
484	Indian Health Facilities	Sanitation project / AL-09-971 / LAGUNA-MESITA Water Storage TankPh2	1	ce	done	1		05/05/2010	Yes		
485	Indian Health Facilities	Sanitation project / BE-09-G05 / Ho-Chunk Scattered Site	1	ce	done	1		05/21/2010	Yes		
486	Indian Health Facilities	Sanitation project / BE-09-G06 / Bad River - Septic Replace	1	ce	done	1		04/26/2010	No		
487	Indian Health Facilities	Sanitation project / BE-09-G07 / BM - Pumphouse Upgrades - ARRA	1	ce	done	1		06/09/2010	No		
488	Indian Health Facilities	Sanitation project / PH-09-T73 / SALT RIVER WATER MAIN EXTENSION	1	ce	done	1		04/12/2010	No		
489	Indian Health Facilities	Sanitation project / PH-09-T75 / CARRIZO - GWUDI Study	1	ce	done	1		06/30/2010	No		
490	Indian Health Facilities	Sanitation project / PH-09-T81 / Schurz - SW compactor truck	1	ce	done	1		05/07/2010	Yes		
491	Indian Health Facilities	Sanitation project / PH-09-T82 / Bishop Secondary Wells	1	ce	done	1		04/02/2010	No		
492	Indian Health Facilities	Sanitation project / PH-09-T68 / Greasewood Grinder Pump Replacement	1	ce	done	1		02/01/2010	Yes		
493	Indian Health Facilities	Equipment / Acquisition of medical equipment, OK Area	1	ce	done	1		5/20/2009	Yes		
494	Indian Health Facilities	M&I/PO0FH552C6/Forth Hall Facility Alterations for DR Unit/Fort Hall, ID	1	ce	done	1		8/27/2010	Yes		
495	Indian Health Facilities	M&I/PO0SQ527C6/Squaxin Island Health Center Heat Pump, Squaxin Island, WA	1	ce	done	1		8/5/2010	Yes		
496	Indian Health Facilities	M&I/PO0FB528C6/Shoshone Bannock Health Center Parking Lot Drainage Improvements,	1	ce	done	1		8/12/2010	Yes		
497	Indian Health Facilities	Equipment/Acquisition of medical equipment, Federal Sites: Fort Hall Service Unit, PO Area	1	ce	done	1		2/1/2010	Yes		
498	Indian Health Facilities	M&I / AQ9RTS01 / Interior Remodeling and Boiler Replacement / Taos, NM	1	ce	done	1		6/1/2010	Yes		

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			Quantity	NEPA Action		877	35		417		
499	Indian Health Facilities	Equipment / Acquisition of medical equipment, AQ Area	1	ce	done	1		6/1/2010	Yes		
500	Indian Health Facilities	Sanitation project / AB-09-Z04 / RB-Mission Lift Station Replacement	1	ce	done	1		07/09/2010	No		
501	Indian Health Facilities	Sanitation project / AB-09-Z08 / Big Bend Lift Station Renovation	1	ce	done	1		08/11/2010	No		
502	Indian Health Facilities	Sanitation project / AB-09-Z09 / Santee - Pump House Replacement	1	ce	done	1		08/11/2010	No		
503	Indian Health Facilities	Sanitation project / AB-09-Z10 / Santee - Storage Tank	1	ce	done	1		08/17/2010	No		
504	Indian Health Facilities	Sanitation project / AB-09-Z15 / Enemy Swim Tank Repairs	1	ce	done	1		08/06/2010	No		
505	Indian Health Facilities	Sanitation project / AL-09-982 / ZIA Community Well Upgrades	1	ce	done	1		09/17/2010	No		
506	Indian Health Facilities	Sanitation project / AL-09-983 / ZIA Lift Station Modifications	1	ce	done	1		07/21/2010	No		
507	Indian Health Facilities	Sanitation project / AN-09-S21 / Scammon Bay Wastewater upgrades	1	ce	done	1		07/07/2010	No		
508	Indian Health Facilities	Sanitation project / AN-09-S32 / ST PAUL - OLD TOWN SEWER SUPP	1	ce	done	1		07/06/2010	No		
509	Indian Health Facilities	Sanitation project / BE-09-E54 / Nett Lake Water System Repairs-ARRA	1	ce	done	1		06/23/2010	No		
510	Indian Health Facilities	Sanitation project / BE-09-E73 / Transfer Stn. Upgrade-ARRA	1	ce	done	1		09/14/2010	No		
511	Indian Health Facilities	Sanitation project / BE-09-E75 / Act. Sludge Treatment Plant-ARRA	1	ce	done	1		07/26/2010	No		
512	Indian Health Facilities	Sanitation project / BE-09-F88 / Harbor Springs Pumphouse - ARRA	1	ce	done	1		07/01/2010	No		
513	Indian Health Facilities	Sanitation project / BE-09-G04 / Hannaville Existing Scattered	1	ce	done	1		06/04/2010	Yes		
514	Indian Health Facilities	Sanitation project / BI-09-M69 / BCWP - BROWNING WATER MAIN	1	ce	done	1		08/16/2010	No		
515	Indian Health Facilities	Sanitation project / BI-09-M72 / Rocky Boys Agency Lagoon	1	ce	done	1		09/14/2010	No		
516	Indian Health Facilities	Sanitation project / BI-09-M73 / BLACKFEET: Landfill closure ph III	1	ce	done	1		09/27/2010	No		
517	Indian Health Facilities	Sanitation project / CA-09-095 / CAMPO Old System Uranium Trt	1	ce	done	1		11/15/2009	No		
518	Indian Health Facilities	Sanitation project / CA-09-M31 / Requa Water Main Extension	1	ce	done	1		09/17/2010	No		

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			Quantity	NEPA Action		877	35		417		
519	Indian Health Facilities	Sanitation project / CA-09-M32 / White Blanket PDA Ph. II	1	ce	done	1		09/21/2010	No		
520	Indian Health Facilities	Sanitation project / CA-09-M34 / Big Valley-W & S Feasibility Study	1	ce	done	1		08/16/2010	No		
521	Indian Health Facilities	Sanitation project / CA-09-M37 / Big Sandy - Uranium Treatment	1	ce	done	1		09/20/2010	No		
522	Indian Health Facilities	Sanitation project / CA-09-M42 / FOS - Crapo Creek Indiv. Supp. ph2	1	ce	done	1		07/19/2010	Yes		
523	Indian Health Facilities	Sanitation project / CA-09-X30 / Hoopa Scattered Water and Sewer 09	1	ce	done	1		11/19/2009	Yes		
524	Indian Health Facilities	Sanitation project / NA-09-S08 / Rock Sprgs Scat Q60 D62 Y22	1	ce	done	1		09/15/2010	Yes		
525	Indian Health Facilities	Sanitation project / NA-09-S12 / Chilch. Well Power and WL Upgrades	1	ce	done	1		08/30/2010	No		
526	Indian Health Facilities	Sanitation project / NA-09-S32 / FARMINGON FAILIED DRAINFIELD III	1	ce	done	1		05/03/2010	Yes		
527	Indian Health Facilities	Sanitation project / NA-09-S34 / Red Rock Failed STDF	1	ce	done	1		09/20/2010	No		
528	Indian Health Facilities	Sanitation project / NA-09-S38 / Coyote Canyon Failed ST/DF	1	ce	done	1		06/28/2010	Yes		
529	Indian Health Facilities	Sanitation project / NA-09-S42 / Chinle S. U. Failed Drainfields	1	ce	done	1		09/20/2010	No		
530	Indian Health Facilities	Sanitation project / NA-09-S43 / Chichiltah Failed ST/DF	1	ce	done	1		08/09/2010	No		
531	Indian Health Facilities	Sanitation project / NA-09-S44 / Naschitti Failed STDF	1	ce	done	1		08/23/2010	No		
532	Indian Health Facilities	Sanitation project / NA-09-S45 / Tohatchi Failed STDF Repl	1	ce	done	1		07/26/2010	No		
533	Indian Health Facilities	Sanitation project / NA-09-S46 / Bread Springs Failed ST/DF	1	ce	done	1		08/24/2010	No		
534	Indian Health Facilities	Sanitation project / NA-09-S47 / Iyanbito Failed ST/DF	1	ce	done	1		07/16/2010	No		
535	Indian Health Facilities	Sanitation project / NA-09-S48 / Pinedale Failed STDF Repl	1	ce	done	1		09/20/2010	No		
536	Indian Health Facilities	Sanitation project / NA-09-S53 / Baca Failed ST-DF Replacements	1	ce	done	1		08/02/2010	No		
537	Indian Health Facilities	Sanitation project / NA-09-S54 / Ramah Failed ST/DF Replacements	1	ce	done	1		07/06/2010	No		
538	Indian Health Facilities	Sanitation project / NA-09-S56 / Shiprock Blueberry Hill EPA Q46	1	ce	done	1		09/15/2010	No		

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			TOTAL ACTIONS:	926		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		877	35		417		
539	Indian Health Facilities	Sanitation project / NA-09-S60 / TUBA CITY - LAGOON LINER	1	ce	done	1		09/11/2010	No		
540	Indian Health Facilities	Sanitation project / NA-09-S61 / Shiprock to Sweetwater Phase 1	1	ce	done	1		05/17/2010	No		
541	Indian Health Facilities	Sanitation project / NS-09-S01 / TUSC-Ind. Water/Wastewater Ser-PH 2	1	ce	done	1		07/01/2010	No		
542	Indian Health Facilities	Sanitation project / NS-09-S11 / PASP - Water Source Study	1	ce	done	1		10/15/2009	Yes		
543	Indian Health Facilities	Sanitation project / NS-09-S14 / NARR - Corrosion Control	1	ce	done	1		09/02/2010	Yes		
544	Indian Health Facilities	Sanitation project / NS-09-S17 / PASP-METER ENCLOSURE AND HYD STUDY	1	ce	done	1		09/17/2010	No		
545	Indian Health Facilities	Sanitation project / OK-09-R03 / KS KICKAPOO DISTR. SYSTEM UPGRADE	1	ce	done	1		06/28/2010	No		
546	Indian Health Facilities	Sanitation project / OK-09-R06 / KS Kickapoo/ Weir Raise & Rehab	1	ce	done	1		07/26/2010	No		
547	Indian Health Facilities	Sanitation project / OK-09-R07 / IOWA KS/ EAST WATER SYSTEM EXT.	1	ce	done	1		06/28/2010	No		
548	Indian Health Facilities	Sanitation project / OK-09-R20 / Comanche / RWD 1 Water Improvement	1	ce	done	1		07/14/2010	Yes		
549	Indian Health Facilities	Sanitation project / OK-09-R30 / OTOE/OTOE WATER SYSTEM STANDPIPE REPL.	1	ce	done	1		07/27/2010	No		
550	Indian Health Facilities	Sanitation project / OK-09-R31 / Otoe-Missouria Housing Sewer Rehab	1	ce	done	1		09/17/2010	No		
551	Indian Health Facilities	Sanitation project / PH-09-E13 / Spider Mound NTUA Connection	1	ce	done	1		09/15/2010	No		
552	Indian Health Facilities	Sanitation project / PH-09-T74 / Fallon - Replace LS Controls	1	ce	done	1		08/23/2010	Yes		
553	Indian Health Facilities	Sanitation project / PH-09-T83 / Bishop Pa Me VFD	1	ce	done	1		04/19/2010	No		
554	Indian Health Facilities	Sanitation project / PO-09-ST3 / SPOKANE-Westend Landfill Close	1	ce	done	1		07/06/2010	Yes		
555	Indian Health Facilities	Sanitation project / PO-09-ST4 / YAKAMA - Individual Scat W&S	1	ce	done	1		06/13/2010	Yes		
556	Indian Health Facilities	Sanitation project / PO-09-ST6 / Nez Perce - Lapwai Valley Sewer Int	1	ce	done	1		07/19/2010	No		
557	Indian Health Facilities	Sanitation project / PO-09-ST7 / SWINOMISH - Sewer Main Replcmt	1	ce	done	1		07/09/2010	Yes		
558	Indian Health Facilities	Sanitation project / PO-09-STE / WS - Simnasho&Sidwalter Wtr Meters	1	ce	done	1		08/09/2010	No		

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No.	Title/Program	Project/Activity Description	NEPA Action: Enter the number of NEPA actions with the same status (see instructions). Enter ce for Categorical Exclusion; ea for Environmental Assessment; or eis for Environmental Impact Statement.		NEPA Status: Enter pending, done, or withdrawn.	Number of Completed NEPA Actions for the Recovery Act Funded Activity or Project	Number of Pending NEPA Actions for the Recovery Act Funded Activity or Project	Date NEPA is Done (mm/dd/yyyy)	All federal environmental reviews and documents are completed	Leave These Columns Blank	
			TOTAL ACTIONS:	926		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		877	35		417		
559	Indian Health Facilities	Sanitation project / PO-09-STF / QUINAULT - TAHOLAH AC MAIN REPLACE	1	ce	done	1		07/06/2010	Yes		
560	Indian Health Facilities	Sanitation project / TU-09-901 / CHUICHU - Well Development	1	ce	done	1		08/26/2010	No		
561	Indian Health Facilities	Sanitation project / TU-09-905 / Test Well Drilling Supplemental	1	ce	done	1		08/26/2010	No		
562	Indian Health Facilities	Sanitation project / AB-09-Z02 / Kyle LS Replacement & Lagoon Improv	1	ce	done	1		10/01/2010	No		
563	Indian Health Facilities	Sanitation project / BE-09-E80 / White Earth Scattered - ARRA	1	ce	done	1		12/15/2010	No		
564	Indian Health Facilities	Sanitation project / BE-09-F86 / Hydro. tank Isolation/GW study-ARRA	1	ce	done	1		10/13/2010	No		
565	Indian Health Facilities	Sanitation project / CA-09-094 / Tule River WWTP	1	ce	done	1		12/15/2010	No		
566	Indian Health Facilities	Sanitation project / CA-09-096 / Round Valley WWTF Expansion Ph II	1	ce	done	1		08/20/2010	No		
567	Indian Health Facilities	Sanitation project / CA-09-098 / Grindstone Sewer Laterals	1	ce	done	1		10/26/2010	No		
568	Indian Health Facilities	Sanitation project / CA-09-M38 / Tule River-Apple Vly Water Ph. II	1	ce	done	1		08/17/2010	No		
569	Indian Health Facilities	Sanitation project / NA-09-S06 / TWIN BUTTES NORTH P43	1	ce	done	1		10/12/2010	No		
570	Indian Health Facilities	Sanitation project / NA-09-S07 / RED RCK S. SCT EPA P28	1	ce	done	1		10/29/2010	No		
571	Indian Health Facilities	Sanitation project / NA-09-S15 / Shiprock to Sweetwater Phase 2	1	ce	done	1		12/02/2010	No		
572	Indian Health Facilities	Sanitation project / NA-09-S19 / RED RCK E. SCT EPA P27	1	ce	done	1		10/29/2010	No		
573	Indian Health Facilities	Sanitation project / NA-09-S22 / Red Rock Scattered N34	1	ce	done	1		10/22/2010	No		
574	Indian Health Facilities	Sanitation project / NA-09-S26 / Manuelito TseDeTah Ph 1 P98-Y19-D60	1	ce	done	1		11/23/2010	No		
575	Indian Health Facilities	Sanitation project / NA-09-S29 / Manuelito TseDeTah Ph 2 Q69-Y31	1	ce	done	1		11/23/2010	No		
576	Indian Health Facilities	Sanitation project / NA-09-S41 / Twin Lakes Failed STDF	1	ce	done	1		11/22/2010	No		
577	Indian Health Facilities	Sanitation project / NA-09-S49 / Church Rock Failed ST/DF Repl	1	ce	done	1		10/05/2010	No		
578	Indian Health Facilities	Sanitation project / NA-09-S57 / CROWNPOINT SEWER RENOV PH2	1	ce	done	1		10/04/2010	No		

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No.	Title/Program	Project/Activity Description	NEPA Action: Enter the number of NEPA actions with the same status (see instructions). Enter ce for Categorical Exclusion; ea for Environmental Assessment; or eis for Environmental Impact Statement.		NEPA Status: Enter pending, done, or withdrawn.	Number of Completed NEPA Actions for the Recovery Act Funded Activity or Project	Number of Pending NEPA Actions for the Recovery Act Funded Activity or Project	Date NEPA is Done (mm/dd/yyyy)	All federal environmental reviews and documents are completed	Leave These Columns Blank	
			TOTAL ACTIONS:	926		TOTAL COMPLETED: 877	TOTAL PENDING: 35		Total Yes 417		
			Quantity	NEPA Action							
579	Indian Health Facilities	Sanitation project / NA-09-S59 / Kayenta Lagoon Dechlorination	1	ce	done	1		11/29/2010	No		
580	Indian Health Facilities	Sanitation project / NS-09-S12 / PASI-LIFT STATION RENOVATION	1	ce	done	1		10/15/2010	No		
581	Indian Health Facilities	Sanitation project / NS-09-S22 / STRE - WTP UPGRADE	1	ce	done	1		02/25/2010	No		
582	Indian Health Facilities	Sanitation project / NS-09-S42 / CHER-OLD MISSION ROAD BOOSTER REPACEMENT	1	ce	done	1		12/15/2010	No		
583	Indian Health Facilities	Sanitation project / OK-09-R16 / Cherokee/Cher RWD#8 Improvements	1	ce	done	1		10/04/2010	No		
584	Indian Health Facilities	Sanitation project / OK-09-R32 / CHEROKEE / Delaware WTP Upgrade	1	ce	done	1		02/01/2010	No		
585	Indian Health Facilities	Sanitation project / OK-09-R40 / Kickapoo Frye Road WL EXT-PH2	1	ce	done	1		10/13/2010	No		
586	Indian Health Facilities	Sanitation project / PH-09-T65 / 7 Mile Lift Station Replacement	1	ce	done	1		08/01/2010	No		
587	Indian Health Facilities	Sanitation project / PH-09-T66 / WHITERIVER - 7 Mile Lagoon Abandon.	1	ce	done	1		10/12/2010	No		
588	Indian Health Facilities	Sanitation project / PH-09-T77 / GRIC Casa Blanca Storage Tank/wmain	1	ce	done	1		08/13/2010	No		
589	Indian Health Facilities	Sanitation project / PH-09-T80 / SCHURZ - Lift station upgrade	1	ce	done	1		11/30/2010	Yes		
590	Indian Health Facilities	Sanitation project / PO-09-ST2 / COLVILLE - NESP ARSENIC & TANK REHA	1	ce	done	1		09/09/2010	No		
591	Indian Health Facilities	Sanitation project / TU-09-904 / Santa Rosa Ranch - Community Sewer	1	ce	done	1		10/20/2010	No		
592	Indian Health Facilities	Sanitation project / TU-09-907 / SIKUL HIMATK WATER EXTENSION	1	ce	done	1		10/19/2010	No		